

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2023-ED(S/V)Pt-IV

Imphal, the 4th March, 2025

To

1. The Principal/Head Master/Head Mistress- Nilapadma Hr. Sec. School & Kumbi High School
2. The Treasury Officer concerned

Sub:- Allotment of additional Fund for payment of Salaries under HoA: 2202-02-109-01-00-01 & 07 for the month of February, 2025 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of additional fund amounting to **Rs. 87,000/- (Rupees Eighty seven thousand) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries for the month of **February, 2025** in respect of the employees under your respective control is hereby made as detailed in **column no. 5 & 6 of ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly **expenditure statements are submitted by the respective DDO by the 9th of every month** to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(Ng. Bhogendra Meitei)
Director of Education(S)
H. P. Linsang

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No.40/1-7/2023-ED(S)Pt-IV dated the 4th March,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to February 2025 under HoA: 2202-02-109-01-00-01 & -07	Additional Fund for payment of February,2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Additional Fund for payment of February,2025 under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 4 , 5 & 6(Rs.)
1	2	3	4	5	6	7
1	Kumbi High School	0407006	98,47,070	25,000	15,000	98,87,070
2	Nilapadma Hr. Sec. School	1507029	4,02,47,580	47,000	-	4,02,94,580
Total			3,03,20,79,674	72,000	15,000	3,03,21,66,674

H. Paliakand