

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

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

Imphal, the 7th March, 2025

To

1. The Principal/Head Master/Head Mistress- Ibotonsana Girls Hr. Sec. School, Kumbi High School & Top Dusara High School.
2. The Treasury Officer concerned

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


Sir/Madam,

Allocation of additional fund amounting to **Rs. 17,17,680/- (Rupees Seventeen lakh seventeen thousand six hundred eighty) 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 salaries/back pay of/upto **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. Pulimkandh

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 7th 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/Back pay for payment of/upto February, 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Additional Fund/Back pay for payment of/upto 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	99,47,070	30,000	10,000	99,87,070
2	Ibotonsana Girls Hr. Sec. School	0107039	7,73,10,886	11,31,200	5,36,480	7,89,78,566
3	Top Dusara High School	1507002	1,07,43,820	10,000	-	1,07,53,820
Total			3,03,21,39,674	11,71,200	5,46,480	3,03,38,57,354

H. Rubi Kamath