

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

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

Imphal, the 27<sup>th</sup> January, 2025

1. The Zonal Education Officer, Zone-I, Wangoi
2. The Deputy Inspector of Schools, Lilong
3. The Head Master/Head Mistress
4. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of Salaries i.r.o. regularized/absorbed teaching and non-teaching staff of Kasturba Gandhi Balika Vidyalayas (KGBV), Residential Schools (RS) and Girls Hostel of Samagra Shiksha programme under HoA: 2202-02-109-01-00-01 & 07 for the month of January, 2022 to February, 2025 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 59,29,729/- (Rupees Fifty nine lakh twenty nine thousand seven hundred twenty nine) 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 i.r.o. regularized/absorbed teaching and non-teaching staff of Kasturba Gandhi Balika Vidyalayas (KGBV), Residential Schools (RS) and Girls Hostel of Samagra Shiksha programme for the month of **January, 2022 to February, 2025** in respect of the employee under your respective control is hereby made as detailed in **column no. 5 & 6 of ANNEXURE -I . The detailed list of employee along with Net fund allotted after deduction of already drawn remuneration for the period from 07-01-2022 to 31-03-2024 are enclosed as ANNEXURE-II.** 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 9<sup>th</sup> 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,

  
**(L. Nandakumar Singh)**  
Director of Education(S)  
*H. Pulinkand*

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.

S 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	Fund allotment after deduction of remuneration for the period from January, 2022 to February, 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund allotment after deduction of remuneration for the period from January, 2022 to February, 2025 under HoA: 2202-02-109-01-00-07 (Allowances)	Grand Total for Column 4, 5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Khonghampat High School	1507006	68,14,824	11,52,722	6,96,537	86,64,083
2	Zonal Education Office: Zone-I	0107014	18,39,35,189	8,17,681	5,67,113	18,53,19,983
3	Zonal Education Office: Wangoi	1707016	2,16,05,711	8,17,681	5,67,113	2,29,90,505
4	Deputy Inspector of Schools: Lilong	0607034	1,24,74,581	7,93,771	5,17,111	1,37,85,463
<b>Grand Total</b>			<b>3,00,37,01,814</b>	<b>35,81,855</b>	<b>23,47,874</b>	<b>3,00,96,31,543</b>

H. P. K. K. K.

Sl.No.	EIN	Name of Employee	Designation	Zone	Fund for January, 2022 to February 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for January, 2022 to February 2025 under HoA: 2202-02-109-01-00-07(Allowances)	Remuneration amount to be deducted for the period from 07-01-2022 to 31-03-2024 from HoA: 2202-02-109-01-00-01(Salaries)	Net fund allotted after deduction of already drawn remuneration for the period from January, 2022 to February 2025 under HoA: 2202-02-109-01-00-07(Allowances)	Net fund allotted for the period from January, 2022 to February 2025 under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 9 & 10 (in Rs.)
1	2	3	4	5	6	7	8	9	10	11
1	117695	Tourangbam Tangjamba	Primary Teacher	ZEO, Zone-I	11,47,400	5,67,113	3,29,719	8,17,681	5,67,113	13,84,794
2	117962	Pukhrambam Pradipkumar Singh	Primary Teacher	ZEO, Wangoi	11,47,400	5,67,113	3,29,719	8,17,681	5,67,113	13,84,794
3	117986	Waikhom Fanalish Singh	Accountant	DI, Lilong	9,97,500	5,17,111	2,03,729	7,93,771	5,17,111	13,10,882
4	117968	Rajkumari Babyfone	Arts Graduate Teacher	Khongampat High School	15,17,290	6,96,537	3,64,568	11,52,722	6,96,537	18,49,259
<b>Total</b>					<b>48,09,590</b>	<b>23,47,874</b>	<b>12,27,735</b>	<b>35,81,855</b>	<b>23,47,874</b>	<b>59,29,729</b>

H. PukimKend.