

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

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

Imphal, the 27th January, 2025

1. The Additional Director(S/V), Directorate of Education(S)
2. The Zonal Education Officer, Zone-I,IV, Wangoi
3. The Deputy Inspector of Schools, Moirang
4. The Principal/Head Master/Head Mistress
5. 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 April,2022 to February,2025 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of fund amounting to **Rs. 4,11,62,592/- (Rupees Four crore eleven lakh sixty two thousand five hundred ninety two) 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 **April,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 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,


(L. Nandakumar Singh)
Director of Education(S)
H. Pulinkamte

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.

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	Fund allotment after deduction of remuneration for the period from April, 2022 to February, 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund allotment after deduction of remuneration for the period from April,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	Ibotonsana Girls Hr. Sec. School	0107039	7,56,08,782	10,42,632	6,59,472	7,73,10,886
2	N. Tomchou Hr. Sec. School	1707002	5,54,91,489	20,85,264	13,18,944	5,88,95,697
3	Uripok Tondonsana and Thamboumacha HS	0107036	2,65,16,298	10,42,632	6,59,472	2,82,18,402
4	Chaoyaima Hr. Sec, School	0607007	3,98,88,376	10,42,632	6,59,472	4,15,90,480
5	Bengoon Hr. Sec. School	1707017	2,45,57,151	9,93,432	6,40,560	2,61,91,143
6	New Ideal High School	0607015	1,84,48,771	10,42,632	6,59,472	2,01,50,875
7	Moirang High School	0407004	69,12,634	10,42,632	6,59,472	86,14,738
8	Moirang Multipurpose Hr. Sec. School	0407003	6,05,90,514	20,85,264	8,01,240	6,34,77,018
9	Directorate of Education (S/V).	0207020	1,80,49,580	5,98,574	4,37,129	1,90,85,283
10	Zonal Education Office: Zone-I	0107014	17,84,91,481	32,25,165	22,18,543	18,39,35,189
11	Zonal Education Office: Zone-IV	0507037	2,14,68,761	13,79,803	10,08,943	2,38,57,507
12	Zonal Education Office: Wangoi	1707016	1,49,28,140	38,90,307	27,87,264	2,16,05,711
13	Deputy Inspector of Schools: Moirang	0407001	1,64,78,398	60,96,289	30,85,351	2,56,60,038
Grand Total			2,96,25,39,222	2,55,67,258	1,55,95,334	3,00,37,01,814

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Sl.No.	EIN	Name of Employee	Designation	Zone	Fund for April, 2022 to February 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for April, 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 April, 2022 to February 2025 under HoA: 2202-02-109-01-00-01 (Salaries) i.e. column no. 6-8=9	Net fund allotted for the period from April, 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	117237	Kanjani Kalyani Devi	Primary Teacher	ZEO, Zone-I	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
2	117226	Thangiam Diana Devi	Primary Teacher	ZEO, Zone-I	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
3	117225	Ranjita Anubam	Arts Graduate Teacher	ZEO, Zone-I	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
4	117224	Santosh Tourangbam	Accountant	ZEO, Zone-I	9,26,100	4,87,903	2,03,729	7,22,371	4,87,903	12,10,274
5	117229	Thounaojam Deepak Singh	Primary Teacher	ZEO, Wangoi	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
6	117235	Chungkham Bidyaranani Devi	Primary Teacher	ZEO, Wangoi	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
7	117232	Teshila Thokchom	Primary Teacher	ZEO, Wangoi	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
8	117234	Nandebam Geetarani Devi	Arts Graduate Teacher	ZEO, Wangoi	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
9	117236	Tantanga Dearson	Arts Graduate Teacher	ZEO, Wangoi	10,22,000	5,21,040	3,64,568	6,57,432	5,21,040	11,78,472
10	117535	Kumam Khogendro Singh	Arts Graduate Teacher	ZEO, Zone-IV	10,22,000	5,21,040	3,64,568	6,57,432	5,21,040	11,78,472
11	117433	Kangung John K	Accountant	ZEO, Zone-IV	9,26,100	4,87,903	2,03,729	7,22,371	4,87,903	12,10,274
12	117439	Laishangbam Roshini Devi	Science Graduate Teacher	DI, Moirang	13,58,000	6,40,560	3,64,568	9,93,432	6,40,560	16,33,992
13	117440	Hemam Raju Singh	Primary Teacher	DI, Moirang	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
14	117431	W. Soma Devi	Primary Teacher	DI, Moirang	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
15	117536	Mairembam Swaran Singh	Primary Teacher	DI, Moirang	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
16	117432	Longjam Sarika Devi	Accountant	DI, Moirang	9,26,100	4,87,903	2,03,729	7,22,371	4,87,903	12,10,274
17	117601	Memicha Khomdrum	Office Assistant	Directorate of Education(S), Valley	7,88,900	4,37,129	1,90,326	5,98,574	4,37,129	10,35,703

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18	117228	Digendrajit Thongam	Science Graduate Teacher	Ibolonsana Girls Hr. Sec. School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
19	117233	Chanchal Nongmeikapam	Science Graduate Teacher	N. Tomchou Hr. Sec. School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
20	117230	Asem Amarjit Singh	Science Graduate Teacher	N. Tomchou Hr. Sec. School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
21	117227	Ngangom Ranjita Devi	Science Graduate Teacher	Uripok Tondonsana and Thambourmacha HS	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
22	117435	Amom Luxmi Devi	Primary Teacher	DI, Moirang	10,59,800	1,16,712	3,29,719	7,30,081	1,16,712	8,46,793
23	117438	Oinam Sanjita Devi	Primary Teacher	DI, Moirang	10,59,800	1,16,712	3,29,719	7,30,081	1,16,712	8,46,793
24	117436	Khwaitrakpam Dhanajit Singh	Primary Teacher	DI, Moirang	10,59,800	1,16,712	3,29,719	7,30,081	1,16,712	8,46,793
25	117434	Loitongbam Surjit Singh	Science Graduate Teacher	Moirang Multipurpose Hr. Sec. School	14,07,200	1,41,768	3,64,568	10,42,632	1,41,768	11,84,400
26	117286	Jeetchandra Chongtham	Arts Graduate Teacher	Chaoyaima Hr. Sec. School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
27	117231	Sapam Guneshwar Singh	Arts Graduate Teacher	Bengoon Hr. Sec. School	13,58,000	6,40,560	3,64,568	9,93,432	6,40,560	16,33,992
28	117289	Ruhani	Arts Graduate Teacher	New Ideal High School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
29	117430	Kumam Swamita Devi	Arts Graduate Teacher	Moirang High School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
30	117972	Haobijam Jayanti Devi	Science Graduate Teacher	Moirang Multipurpose Hr. Sec. School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
			Total		3,54,64,200	1,55,95,334	98,96,942	2,55,67,258	1,55,95,334	4,11,62,592

H. Pukim Karak