

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

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

Imphal, the <sup>13</sup>14 January, 2025

1. The Principal- Moirang Multipurpose Hr. Sec. School
2. 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 March, 2022 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 1,55,508/- (Rupees One lakh fifty five thousand five hundred eight) 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 March, 2022** and **not for payment of arrears** in respect of the employee i.e. Haobijam Jayanti Devi(EIN: 117972), Graduate Teacher(Science) 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 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. P. Limkumet*

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 for January, 2022 to March, 2022 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for January,2022 to March,2022 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	Moirang Multipurpose Hr. Sec. School	0407003	6,04,35,006	1,16,400	39,108	6,05,90,514
<b>Grand Total</b>			<b>2,86,84,16,711</b>	<b>1,16,400</b>	<b>39,108</b>	<b>2,86,85,72,219</b>

H. B. Linkard