

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

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

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

1. The Principal- Ibotonsana Girls Hr. Sec. School, Moirang Multipurpose Hr. Sec. School, Wangoo Hr. Sec. School, N. Tomchou Hr. Sec. School, Chaoyaima Hr. Sec. School & Bengoon Hr. Sec. School.
2. The Head Master/Head Mistress- Uripok Tondonsana and Thamboumacha HS, New Ideal High School, Kumbi High School & Kumbi High School
3. 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 March, 2022 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting **Rs. 5,58,484/- (Rupees Five lakh fifty eight thousand four hundred eighty four) 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 **March, 2022** and **not for payment of arrears** 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 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. Kulim Kamal*

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/V)Pt-IV dated the 14<sup>th</sup> January, 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	Fund for March, 2022 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for 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	Ibotonsana Girls Hr. Sec. School	0107039	7,55,56,946	38,800	13,036	7,56,08,782
2	N. Tomchou Hr. Sec. School	1707002	5,53,87,817	77,600	26,072	5,54,91,489
3	Uripok Tondonsana and Thamboumacha HS	0107036	2,64,64,462	38,800	13,036	2,65,16,298
4	Chaoyaima Hr. Sec. School	0607007	3,98,36,540	38,800	13,036	3,98,88,376
5	Bengoon Hr. Sec. School	1707017	2,34,48,566	38,800	13,036	2,35,00,402
6	New Ideal High School	0607015	1,66,46,232	38,800	13,036	1,66,98,068
7	Kumbi High School	0407006	81,47,258	29,200	10,924	81,87,382
8	Moirang High School	0407004	66,88,078	38,800	13,036	67,39,914
9	Moirang Multipurpose Hr. Sec. School	0407003	6,03,83,170	38,800	13,036	6,04,35,006
10	Wangoo Hr. Sec. School	0407010	1,38,59,545	38,800	13,036	1,39,11,381
<b>Grand Total</b>			<b>2,86,78,58,227</b>	<b>4,17,200</b>	<b>1,41,284</b>	<b>2,86,84,16,711</b>

H. Pulimkamt