

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

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

Imphal, the 10th February, 2025

1. The Zonal Education Officer, Zone-IV & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Principal/Head Master/Head Mistress- Moirang Multipurpose Hr. Sec. School, Wangoo Hr. Sec. School & Kumbi High School
4. The Treasury Officer concerned

Sub:- Allotment of additional 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 additional fund amounting to **Rs. 1,11,61,636/- (Rupees One crore eleven lakh sixty one thousand six hundred thirty six) 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,


(Ng. Bhogendra Meitei)

Director of Education(S)

H. Palim Kamoh

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-I to letter No.40/1-7/2023-ED(S/V)Pt-IV dated the 10th February,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 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	Kumbi High School	0407006	85,81,405	7,30,081	5,35,584	98,47,070
2	Wangoo Hr. Sec. School	0407010	1,43,12,217	10,42,632	6,59,472	1,60,14,321
3	Moirang Multipurpose Hr. Sec. School	0407003	6,34,77,018	-	5,17,704	6,39,94,722
4	Zonal Education Office: Zone-IV	0507037	2,38,57,507	3,85,200	1,38,432	2,43,81,139
5	Zonal Education Office: Kakching	1607014	1,80,67,716	28,07,635	18,06,847	2,26,82,198
6	Deputy Inspector of Schools: Moirang	0407001	2,56,60,038	49,200	12,75,528	2,69,84,766
7	Deputy Inspector of Schools: Lilong	0607034	1,37,85,463	6,92,281	5,21,040	1,49,98,784
Grand Total			3,01,91,61,236	57,07,029	54,54,607	3,03,03,22,872

H. Palimkand

Sl.No.	EIN	Name of Employee	Designation	Zone /DI	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 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	117535	Kumam Khogendro Singh	Arts Graduate Teacher	ZEO,Zone-IV	-	-	-	3,85,200	1,38,432	5,23,632
2	117290	Md. Ajmuddin	Primary Teacher	DI, Lilong	10,22,000	5,21,040	3,29,719	6,92,281	5,21,040	12,13,321
3	117437	Huriongbam Sakchao Singh	Primary Teacher	Kumbi High School	10,59,800	5,35,584	3,29,719	7,30,081	5,35,584	12,65,665
4	117537	Loiongbam Opendro Singh	Science Graduate Teacher	Wangoo Hr. Sec. School	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
5	117439	Laihangbam Roshini Devi	Science Graduate Teacher	DI, Moirang	-	-	-	49,200	18,912	68,112
6	117435	Amom Luxmi Devi	Primary Teacher	DI, Moirang	-	-	-	-	4,18,872	4,18,872
7	117438	Oinam Sanjita Devi	Primary Teacher	DI, Moirang	-	-	-	-	4,18,872	4,18,872
8	117436	Khwairakpam Dhanajit Singh	Primary Teacher	DI, Moirang	-	-	-	-	4,18,872	4,18,872
9	117434	Loiongbam Surjit Singh	Science Graduate Teacher	Moirang Multipurpose Hr. Sec. School	-	-	-	-	5,17,704	5,17,704
10	117567	Laisram Soniya Chanu	Arts Graduate Teacher	Zonal Education Office: Kakching	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
11	117566	Wahengbam Kahensana Devi	Arts Graduate Teacher	Zonal Education Office: Kakching	14,07,200	6,59,472	3,64,568	10,42,632	6,59,472	17,02,104
12	117735	Shillet Morung	Accountant	Zonal Education Office: Kakching	9,26,100	4,87,903	2,03,729	7,22,371	4,87,903	12,10,274
Total					72,29,500	35,22,943	19,56,871	57,07,029	54,54,607	1,11,61,636

H. RajanKumar