

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

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

Imphal, the 11th July, 2025

1. The Zonal Education Office: Zone-III & IV
2. The Principal- Moirang Multipurpose Hr. Sec. School, Wangoo Hr. Sec. School, Model Higher Sec. School, Lilong Hr. Sec. School & Kakching Khunou Govt. H/S
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 January, 2022 to August, 2025 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of fund amounting to **Rs. 1,08,43,261 /-** (Rupees One crore eight lakh forty three thousand two hundred sixty one) 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 August, 2025** in respect of the employees 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)

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 1st July,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2025 to August 2025 under HoA: 2202-02-109-01-00-01 & -07	Fund for January,2022 to August 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for January,2022 to August 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	Zonal Education Office: Zone-IV	0507037	1,47,01,955	5,63,897	4,21,854	1,56,87,706
2	Zonal Education Office: Zone-III	0607047	1,60,82,930	16,91,691	12,65,562	1,90,40,183
3	Kakching Khunou Govt. H/S	1607004	34,30,008	5,63,897	4,21,854	44,15,759
4	Wangoi Hr. Sec. School	1707003	2,28,96,865	11,27,794	8,43,708	2,48,68,367
5	Model Hr. Sec. School	0107033	3,14,57,598	5,63,897	4,21,854	3,24,43,349
6	Moirang Multipurpose Hr. Sec. School	0407003	3,10,20,591	11,27,794	8,43,708	3,29,92,093
7	Lilong Hr. Sec. School	1707004	2,31,85,212	5,63,897	4,21,854	2,41,70,963
Grand Total			1,49,44,27,974	62,02,867	46,40,394	1,50,52,71,235

H. Pulinkar

Sl. No.	EN	Name of Employee	Designation	Zone/School	DDO Code	Fund for 7th January,2022 to August 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for 7th January,2022 to August 2025 under HoA: 2202-02-109-01-00-07(Allowances)	Remuneration amount to be deducted for the period from 7th January,2022 to August 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Net Fund allotted for the period from 7th January,2022 to August 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Net fund allotted for the period from 7th January,2022 to August 2025 under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 10 & 11 (in Rs.)
1	2	3	4	5	6	7	8	9	10	11	12
1	118742	Waikthom Premlata Devi	Multi Tasking Staff	Zonal Education Office: Zone-IV	0507037	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
2	118532	Maibam Tombi Devi	Multi Tasking Staff	Zonal Education Office: Zone-III	0607047	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
3	118533	Thangjam Ibecha Devi	Multi Tasking Staff	Zonal Education Office: Zone-III	0607047	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
4	118531	Hjam Maipakpi Devi	Multi Tasking Staff	Zonal Education Office: Zone-III	0607047	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
5	118537	Dangshawa Angdar	Multi Tasking Staff	Kakching Khunou Govt. H/S	1607004	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
6	118458	Iengbam Thoi Devi	Multi Tasking Staff	Wangoi Hr. Sec. School	1707003	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
7	118459	Khumujam Sunil Singh	Multi Tasking Staff	Wangoi Hr. Sec. School	1707003	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
8	118456	Iengbam Kesho Singh	Multi Tasking Staff	Model Higher Sec. School	0107033	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
9	118743	Khwaitrakpam Bumeshor Singh	Multi Tasking Staff	Moirang Multipurpose Hr. Sec. School	0407003	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
10	118744	Sorokhaibam Nanao Singh	Multi Tasking Staff	Moirang Multipurpose Hr. Sec. School	0407003	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751
11	118615	Sarangthem Piyari Chanu	Multi Tasking Staff	Lilong Hr. Sec. School	1707004	7,17,761	4,21,854	153864	5,63,897	4,21,854	9,85,751

H. P. R. R. R.