GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the August, 2025

To

- 1. The Principal- Ningthoukhong Hr. Sec. School
- 2. The Head Master/Head Mistress Ningthoukhong Sardar Patel H/S & Nambol Collegiate High 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 August,2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to Rs. 39,43,004 /- (Rupees Thirty Nine lakh forty three thousand 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 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 8th August,2025

SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously alloted 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	Ningthoukhong Sardar Patel H/S	0507018	52,34,228	5,63,897	4,21,854	62,19,979
2	Nambol Collegiate High School	0507024	41,17,884	5,63,897	4,21,854	51,03,635
3	Ningthoukhong Hr. Sec. School 0507029		1,25,69,545	11,27,794	8,43,708	1,45,41,047
	Grand Total	•	1,51,12,25,175	22,55,588	16,87,416	1,51,51,68,179

H. Pulinkash

Annexure to letter No.40/1-7/2023-ED(SV)Pt-IV dated the August, 2025

Annexure-II

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118024	118923	118926	118929	2	EZ	
Khumanthem Ibecha Devi	Ahanthem Roshan Singh	P. Bemcha Devi	Mayengbam Inao Devi	3	Name of Employee	
Multi Tasking Staff	Mutti Tasking Staff	Multi Tasking Staff	Multi Tasking Staff	4	Designation	
Multi Tasking Staff Ningthoukhong Hr. Sec. School	Multi Tasking Staff Ningthoukhong Hr. Sec. School	Multi Tasking Staff Nambol Collegiate High School	Multi Tasking Staff Ningthoukhong Sardar Patel H/S	5	Zone/School	
6202050	0507029	0507024	0507018	6	DDO Code	
7,17,761	7,17,761	7,17,761	7,17,761	7	Fund for 7th January,2022 to August 2025 under HoA: 2202- 02-109-01-00-01 (Salaries)	
4,21,854	4,21,854	4,21,854	4,21,854	8	Fund for 7th January,2022 to August 2025 under HoA: 2202-02-109-01- 00- 07(Allowances)	
1,53,864	1,53,864	1,53,864	1,53,864	9	Fund for 7th amount to be January,2022 deducted for the to August 2025 period from 7th January,2022 to under HoA: 2202-02-109-01-00-07(Allowances) (Salaries) Remuneration Net Fund for the alloted for the period from 7th January,2022 to to August 2025 August 2025 under HoA: 2202-02-109-01-00-01 (Salaries) 07(Allowances) 07(Allowances)	
5,63,897	5,63,897	5,63,897	5,63,897	10	Net Fund allote for the period from 7th from 7th January,2022 to August 2025 under HoA: 2202-02-109-01 (Salaries) Vet fund allote for the period from 7th January,2022 to August 2025 under HoA: 2020 under HoA: 2010-01 (Salaries) 07(Allowances	
4,21,854	4,21,854	4,21,854	4,21,854	11	Net Fund Services Net Fund alloted alloted for the period period from 7th from 7th January,2022 to to August 2025 under HoA: 2202-02-109-01- 02-109-01-00-01 (Salaries) O7(Allowances)	
9,85,751	9,85,751	9,85,751	9,85,751	12	Grand Total for Column 10 & 11 (in Rs.)	

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