

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

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

Imphal, the 10th August, 2025

1. The Principal- Ibotonsana Girls 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 August, 2025 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of fund amounting to **Rs. 9,85,751/- (Rupees Nine lakh eighty five thousand seven hundred fifty 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)
H. Pulimkar

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 August,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	Ibotonsana Girls Hr. Sec. School	0107039	3,71,14,086	5,63,897	4,21,854	3,80,99,837
Grand Total			1,50,77,02,090	5,63,897	4,21,854	1,50,86,87,841

H. Pulinkal

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-IV dated the 10th August,2025

Sl. No.	EIN	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 March, 2024 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	118583	Naoshekpam Bidyarani Devi	Multi Tasking Staff	Multi Tasking Staff	0107039	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751

A. Rajiv Kumar