GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the / 9 January, 2025

- 1. The Zonal Education Officer, Zone-I, IV, Wangoi & Kakching
- 2. The Deputy Inspector of Schools: Moirang & Lilong
- 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: 2202-01-101-01-00-01 & 07 for the month of March, 2022 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to Rs. 9,86,780/-(Rupees Nine Lakh eighty six thousand seven hundred eighty) only under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary 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 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.

The above allocation does not ipso facto authorize the DDO to incur expenditure 3. unless all other financial rules & regulations are fulfilled.

Yours faithfully,

(L. Nandakumar Singh)

Director of Education(S) H. Pulinko

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 Additional Director(Valley), Directorate of Education(S), Manipur.
- 7. The Nodal Officer (CPIS). He is requested to upload this letter in the official website.

8. Guard File.

	Annexure to letter No.40/1-7/20	23-ED(S/V)Pt-II	dated the 14 January	,2025		
SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously alloted Fund for March 2024 to February,2025 under HoA: 2202-01- 101-01-00-01 & -07	Fund for March, 2022 under HoA: 2202-01-101-01-00- 01(Salaries)	Fund for March, 2022 under HoA: 2202-01-101-01- 00- 07(Allowances)	Grand Total for Column 4 ,5 & 6 (in Rs.)
			<u>A</u>	5	6	7
1	2	3	4	1,22,700	44,994	1,15,06,97,390
1	Zonal Education Office: Zone-I	0107014	1,15,05,29,696		23,146	26,83,17,071
2	Zonal Education Office: Zone-IV	0507037	26,82,29,625	64,300		54,42,47,244
3	Zonal Education Office: Wangoi	1707016	54,40,23,200	1,65,200	58,844	
3		1607014	25,36,67,788	1,03,100	36,182	25,38,07,070
4	Zonal Education Office: Kakching	1607014	20,00,07,700			
5	Deputy Inspector of Schools:	0407001	21,96,30,256	2,39,500	88,690	21,99,58,446
5	Moirang		21,90,30,230		10.024	21,53,33,822
0	Deputy Inspector of Schools:	0607034	21,52,93,698	29,200	10,924	
6	Lilong		4 70 46 77 280	7,24,000	2,62,780	4,72,26,64,060
	TOTAL :	4,72,16,77,280	1,21,000	1		

ú.

H. Puligkan