## GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the 10<sup>th</sup> February, 2025

- То
- 1. The Zonal Education Officer, Zone-III
- 2. 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 January,2022 to August,2024 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of additional fund amounting to **Rs. 57,91,519/-** (**Rupees Fifty seven lakh ninety one thousand five hundred nineteen**) 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,2024** 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 alloted 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 9<sup>th</sup> 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-I to letter No.40/1-7/2023-ED	(S/V)Pt-IV dated	the 10 <sup>th</sup> February,	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- 02-109-01-00-01 & -07	Fund allotment after deduction of remuneration for the period from January, 2022 to August,2024 under HoA: 2202-02- 109-01-00-01 (Salaries)	Fund allotment after deduction of remuneration for the period from January,2022 to August,2024 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-III	0607047	3,36,31,510	33,74,838	24,16,681	3,94,23,029
	Grand Total		3,01,33,69,717	33,74,838	24,16,681	3,01,91,61,236

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Total	5 11756	4 117737	3 117736	2 117568	1 117287	1 2	SI.No. EIN	Annexure-II to letter No.40/1-7/2023-ED(S/V)Pt-IV dated the $10^\circ$ February,2025	
	117565 K. Somendro Singh	Th. Bijayenti Devi	0. Bijeta Devi	Pukharambam Rita Devi	Longjam Gangarani Devi	ω	Name of Employee		
	Arts Graduate Teacher	Primary Teacher	Primary Teacher	Primary Teacher	Primary Teacher	4	Designation		
	ZEO,Zone-III	ZEO,Zone-III	ZEO,Zone-III	ZEO,Zone-III	ZEO,Zone-III	5	Zone	uary,2025	
50,58,282	12,67,690	9,28,748	9,53,948	9,53,948	9,53,948	6	Fund for January,2022 to August, 2024 under HoA: 2202-02-109-01- 00-01 (Salaries)		
24,16,681	5,69,697	4,54,618	4,64,122	4,64,122	4,64,122	7	Fund for January,2022 to August,2024 under HoA: 2202- 02-109-01-00- 07(Allowances)		
16,83,444	3,64,568	3,29,719	3,29,719	3,29,719	3,29,719	8	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)		
33,74,838	9,03,122	5,99,029	6,24,229	6,24,229	6,24,229	6	Net fund alloted after deduction of already drawn remuneration for the period from January,2022 to August,2024 under HoA: 2202-02-109-01- 00-01 (Salaries) i.e. column no. 6-8=9		
24,16,681	5,69,697	4,54,618	4,64,122	4,64,122	4,64,122	10	Net fund alloted for the period from January,2022 to August,2024 under HoA: 2202-02-109- 01-00- 07(Allowances)		
57.91.519	14,72,819	10,53,647	10,88,351	10,88,351	10,88,351	11	Grand Total for Column 9 & 10 (in Rs.)		

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