GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the 10 October, 2024

To

- The Zonal Education Officer, Zone-I,IV,Kakching & Wangoi
- 2. The Deputy Inspector of Schools- Lilong & Moirang
- 3. The Treasury Officer concerned

payment of Salaries Fund for Sub:-Allotment of 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 January,2022 to February,2022 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to Rs. 19,02,340/-(Rupees Nineteen lakh two thousand three hundred forty) 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 January, 2022 to February, 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)

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.40/1-7/2023-ED(S/V)Pt-II dated the October,2024 Previously alloted Fund for January 2022 **Fund for March Grand Total for Fund for January** to February 2022 Column 4 ,5 & 6 (in 2024 to 2022 to February Head of Account/Name of SI. under HoA: 2202-01-D.D.O. Code 2022 under HoA: November,2024 Rs.) No. Office/School No. 101-01-00-2202-01-101-01-00under HoA: 2202-07(Allowances) 01(Salaries) 01-101-01-00-01 & -07 7 6 5 1 2 3 72,63,37,075 89,988 2,45,400 1 Zonal Education Office: Zone-I 0107014 72,60,01,687 18,66,15,259 46,292 2 Zonal Education Office: Zone-IV 1,28,600 0507037 18,64,40,367 39,53,43,608 1,17,688 3,30,400 3 Zonal Education Office: Wangoi 1707016 39,48,95,520 18,58,88,868 52,144 1,55,200 4 Zonal Education Office: Kakching 1607014 18,56,81,524 15,00,74,951 1,77,380 4,79,000 5 14,94,18,571 Deputy Inspector of Schools: Moirang 0407001 14,00,00,296 21,848 58,400 13,99,20,048 3,17,09,97,089 Deputy Inspector of Schools: Lilong 0607034 5,05,340 13,97,000

3,16,90,94,749

H. Pulinkand

Grand Total: