

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

No. 40/1-7/2020-ED(S/V)Pt-II  
To

Imphal, the 16<sup>th</sup> February 2021

1. The Zonal Education Officer, I, II, III, IV, Wangoi, Jiribam, Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
2. The Treasury Officer concerned  
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month upto  
February 2021.**

Sir/Madam,


Allocation of fund amounting to **Rs.23,16,14,210/- (Rupees twenty three crore sixteen lakh fourteen thousand two hundred ten) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month upto February 2021** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	March 20 to Jan. 2021 (Rupees)	February 2021	Mar. 20 & Feb. 21: Total (Rupees)
1	Zonal Education Office: Zone-I	0107014	401024391	65038000	466062391
2	Zonal Education Office: Zone-II	1507036	595359144	61533000	656892144
3	Zonal Education Office: Zone-III	0607047	314617083	34039000	348656083
4	Zonal Education Office: Zone-IV	0507037	179984110	16932000	196916110
5	Zonal Education Office: Jiribam	0807010	103525595	0	103525595
6	Zonal Education Office: Wangoi	1707016	290164967	28585000	318749967
7	Zonal Education Office: Kakching	1607014	141456729	212210	141668939
8	Deputy Inspector of Schools: Moirang	0407001	122561123	15212000	137773123
9	Deputy Inspector of Schools: Lilong	0607034	102152985	9924000	112076985
10	Monteswori School (Attached to T.G. Hr. Sec. School)	0107009	1640820	139000	1779820
	Total Govt. Pry. School :		2252486947	<b>231614210</b>	2484101157

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,

  
( 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 Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.