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

No. 40/1-7/2022-ED(S/V)Pt-II

Imphal, the // <sup>th</sup> April 2022

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Ň,

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangol & Kakching

2. The Deputy Inspector of Schools, Moirang & Lilong

3. The Treasury Officer concerned

## Sub:- Allotment of Fund for payment of salaries for the month from March 2022 to May 2022

Sir/Madam,

Allocation of fund amounting to Rs.66,04,00,000/- (Rupees sixty six crore and four lakh) 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 from March 2022 to May 2022 in respect of the employees under the following offices are hereby made.

SI.	Name of Office/School	1		
No.	Name of Office/School	DDO code No.	March 2022 to	Total
1	Zenel Education of the		May 2022	(Rupees)
1	Zonal Education Office: Zone-I	0107014	120000000	120000000
2	Zonal Education Office: Zone-II	1507036	14000000	140000000
3	Zonal Education Office: Zone-III	0607047	120000000	120000000
4	Zonal Education Office: Zone-IV	0507037	5000000	
5	Zonal Education Office: Jiribam	0807010		5000000
6	Zonal Education Office: Wangoi	1707016	4000000	4000000
7	Zonal Education Office: Kakching	1607014	6000000	6000000
8	Deputy Inspector of Schools: Moirang		5000000	5000000
9	Deputy Inspector of Schools: Lilong	0407001	4000000	4000000
10	Monteswori School(Attacked)	0607034	4000000	40000000
10	Monteswori School(Attached to T.G)	0107009	400000	400000
_	Total Govt. Pry. School :			660400000
2.	Further as per provisions of Conorra	I Financi I D I		00040000

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 unless all other 3. financial rules & regulations are fulfilled.

Yours faithfully,



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.