

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

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

Imphal, the 23rd February 2023

1. The Zonal Education Officer, Zone-I, II, III, IV, Jiribam, Wangoi & 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 of
February 2023 .**

Sir/Madam,


Allocation of fund amounting to **Rs.29,82,44,600/- (Rupees twenty crore eighty two lakh forty four thousand six hundred)** 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 regular salaries for the month of February 2023 and not for payment of arrears in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to Jan. 2023	February 2023	Medical Reimbursement	Total (Rupees)
1	Zonal Education Office: Zone-I	0107014	663976802	45000000		708976802
2	Zonal Education Office: Zone-II	1507036	915372000	90206000	1489600	1007067600
3	Zonal Education Office: Zone-III	0607047	472873000	42569000		515442000
4	Zonal Education Office: Zone-IV	0507037	301002000	21400000		322402000
5	Zonal Education Office: Jiribam	0807010	116575000	32126000		148701000
6	Zonal Education Office: Wangoi	1707016	412874000	38789000		451663000
7	Zonal Education Office: Kakching	1607014	253728000	19800000		273528000
8	Deputy Inspector of Schools: Moirang	0407001	239541000	6300000		245841000
9	Deputy Inspector of Schools: Lilong	0607034	177841000	410000		178251000
10	Monteswori School(Attached to T.G)	0107009	1480000	155000		1635000
	Total Salaries		3555262802	296755000	1489600	3853507402
	Medical Reimbursement			1489600		
	Total Govt. Pry. School :			298244600		

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.

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.

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

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

Imphal, the 23rd February 2022

To

1. The Zonal Education Officer, Zone-II,III & Kakching
2. The Treasury Officer concerned
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month of
February 2023.**

Sir/Madam,


Allocation of fund amounting to **Rs.2,14,000 /-** (**Rupees two lakh fourteen thousand**) only under the Major Head: 2202 – General Education, 04-Adult Education, 001-Direction & Administration, 21-Removal of Illiteracy, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month of February 2023** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to January 2023	February 2023	Total (Rupees)
1	Zonal Education Office: Zone-II	1507036	1205000	106000	1311000
2	Zonal Education Office: Zone-III	0607047	1766000	0	1766000
3	Zonal Education Office: Kakching	1607014	1125000	108000	1233000
TOTAL :			4096000	214000	4310000

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.

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)
Government of Manipur

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.

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

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

Imphal, the 25th February, 2023

To

1. The Commander/Commandant, NCC, Manipur.
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month of
February 2023.**

Sir/Madam,


Allocation of fund amounting to **Rs.9,94,000/- (Rupees nine lakh ninety four thousand)** only under the Major Head: 2204 – Sports & Youth Services, 00, 102-Youth Welfare Programme for Students, 17-National Cadet Corps Directions, 00, 01-Salaries and for meeting the expenditure for **payment of salaries for the month of February 2023** in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to January 2023	February 2023	Total (Rupees)
1	NCC Group HQ, Imphal	1507083	5057000	0	5057000
2	1(M) Air Sqn(Flg) NCC, Imphal	1507086	1772000	58000	1830000
3	14(M) Bn. NCC, Imphal	0107028	6483000	530000	7013000
4	65 (M) Girls(I) Coy NCC, Imphal	1507084	2481000	406000	2887000
		Total:	15793000	994000	16787000

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs 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.

3. The above allocation does not ipso facto authorize the DDOs 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.

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

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

Imphal, the 23rd February 2023

1. The Chief Finance Officer, Engineering Wing (Edn/S)
2. The Treasury Officer, Imphal West
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month of
February 2023.**

Sir/Madam,


Allocation of fund amounting to **Rs.34,59,000/- (Rupees thirty four lakh fifty nine thousand) only** under the Major Head: 2202 – General Education, 80-General, 800-Other Expenditure, 03-Engg. Cell, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month of February 2023** in respect of the following office is hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to January 2023	February 2023	Total (Rupees)
1	Engineering Wing (Edn/S)	0107032	Rs. 19744000/-	3459000	23203000

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.

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)
Government of Manipur

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.

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

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

Imphal, the 23rd February 2023

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & 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 of
February 2023.**

Sir/Madam,

Allocation of fund amounting to **Rs.4494000/- (Rupees forty four lakh thirty ninety four thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month of February 2023** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to January 2023	February 2023	Total (Rupees)
1	Zonal Education Office: Zone-I	107014	16750000	0	16750000
2	Zonal Education Office: Zone-II	1507036	8142000	1359000	9501000
3	Zonal Education Office: Zone-III	607047	11133000	969000	12102000
4	Zonal Education Office: Zone-IV	507037	3944000	440000	4384000
5	Zonal Education Office: Jiribam	807010	5171000	500000	5671000
6	Zonal Education Office: Wangoi	1707016	4301000	171000	4472000
7	Zonal Education Office: Kakching	1607014	2350000	135000	2485000
8	Deputy Inspector of Schools: Moirang	407001	2010000	100000	2110000
9	Deputy Inspector of Schools: Lilong	607034	3107000	820000	3927000
	Total Directions & Administration:		56908000	4494000	61402000

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.

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.

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

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

Imphal, the 23rd February 2023

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & 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 of
February 2023.**

Sir/Madam,


Allocation of fund amounting to **Rs.28,17,000/- (Rupees twenty eight lakh seventeen thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104- Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month of February 2023** in respect of the employees under the following offices are hereby made:

Sl. No.	Name of Office/School	DDO code No.	March 2022 to January 2023	February 2023	Total (Rupees)
1	Zonal Education Officer: Zone-I	0107014	9470000	0	9470000
2	Zonal Education Officer: Zone-II	1507036	8221000	1337000	9558000
3	Zonal Education Officer: Zone-III	0607047	3979000	11000	3990000
4	Zonal Education Officer: Zone-IV	0507037	5151000	485000	5636000
5	Zonal Education Officer: Jiribam	0807010	720500	49000	769500
6	Zonal Education Officer: Wangoi	1707016	2910000	2000	2912000
7	Zonal Education Officer: Kakching	1607014	4710000	446000	5156000
8	Deputy Inspector of Schools: Moirang	0407001	2234000	187000	2421000
9	Deputy Inspector of Schools: Lilong	0607034	2223000	300000	2523000
	Total Inspection:		39618500	2817000	42435500

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.

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

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

Imphal, the 25th February 2023

1. The Addl. Director of Education(S/Valley)
2. The Zonal Education Officer, Zone-I,II,III,IV,Wangoi, Jiribam & Kakching
3. The Treasury Officer concerned
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month of
February 2023.**

Sir/Madam,


Allocation of fund amounting to **Rs. 50,46,000/- (Rupees fifty lakh forty six thousand)** only under the Major Head: 2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month of February 2023** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to January 2023	February 2023	Total (Rupees)
1	Director of Education (S/V)	0207020	55500000	3000000	58500000
2	Zonal Education Officer: Zone-I	0107014	8191000	0	8191000
3	Zonal Education Officer: Zone-II	1507036	4602000	578000	5180000
4	Zonal Education Officer: Zone-III	0607047	4549000	317000	4866000
5	Zonal Education Officer: Zone-IV	0507037	4476000	431000	4907000
6	Zonal Education Officer: Wangoi	1707016	2155000	320000	2475000
7	Zonal Education Officer: Jiribam	0807010	3072000	130000	3202000
8	Zonal Education Officer: Kakching	1607014	2931000	270000	3201000
TOTAL :			85476000	5046000	90522000

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.

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 icial website.*
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