

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

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

Imphal, the 7th April, 2025

To

1. The Additional Director(Valley), Directorate of Education(S)
2. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
3. The Deputy Inspector of Schools, Moirang & Lilong
4. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 07 for the month of March, 2025 to May, 2025 under the Department of Education(S), Manipur.

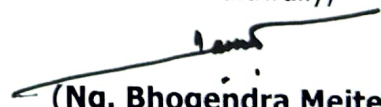
Sir/Madam,

Allocation of fund amounting to **Rs. 5,05,88,494/- (Rupees Five crore five lakh eighty eight thousand four hundred ninety four) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and administration, 01-Direction, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries for the month of **March, 2025 to May, 2025** and **not for payment of arrears** in respect of the employees under your respective control is hereby made as detailed in **column no. 4 & 5 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.

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)

H. R. K. K. K.

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.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for March, 2025 to May, 2025 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for March, 2025 to May, 2025 under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total for Column 4 & 5 (in Rs.)
1	2	3	4	5	6
1	Directorate of Education (S/V).	0207020	92,40,900	53,83,023	1,46,23,923
2	Zonal Education Office: Zone-I	0107014	57,57,970	27,68,225	85,26,195
3	Zonal Education Office: Zone-II	1507036	40,75,500	21,28,135	62,03,635
4	Zonal Education Office: Zone-III	0607047	33,96,300	20,16,861	54,13,161
5	Zonal Education Office: Zone-IV	0507037	26,20,500	13,04,700	39,25,200
6	Zonal Education Office: Wangoi	1707016	22,83,000	12,95,700	35,78,700
7	Zonal Education Office: Kakching	1607014	22,52,400	12,61,128	35,13,528
8	Zonal Education Office: Jiribam	0807010	16,00,000	8,00,000	24,00,000
9	Deputy Inspector of Schools: Moirang	0407001	6,91,200	3,76,236	10,67,436
10	Deputy Inspector of Schools: Lilong	0607034	8,73,900	4,62,816	13,36,716
TOTAL :			3,27,91,670	1,77,96,824	5,05,88,494

H. P. K. K. K.