

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

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

Imphal, the 14th June, 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 June,2025 to August,2025 under the Department of Education(S), Manipur.

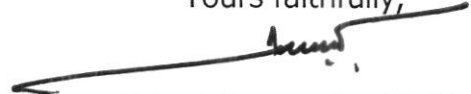
Sir/Madam,

Allocation of fund amounting to **Rs. 5,96,32,440/- (Rupees Five crore ninety six lakh thirty two thousand four hundred forty) 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 **June,2025 to August,2025** 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.

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. P. Limkang

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.	Previously allotted Fund for March, 2025 to May, 2025 under HoA: 2202-80-001-01-00-01& -07	Fund for June, 2025 to August, 2025 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for June, 2025 to August, 2025 under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total for Column No. 4, 5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Directorate of Education (S/V).	0207020	1,52,74,195	1,18,00,000	71,00,000	3,41,74,195
2	Zonal Education Office: Zone-I	0107014	92,83,420	67,27,970	37,38,125	1,97,49,515
3	Zonal Education Office: Zone-II	1507036	64,88,920	41,67,100	23,73,187	1,30,29,207
4	Zonal Education Office: Zone-III	0607047	54,60,293	34,94,919	21,38,541	1,10,93,753
5	Zonal Education Office: Zone-IV	0507037	41,01,271	27,00,000	15,25,500	83,26,771
6	Zonal Education Office: Wangoi	1707016	36,98,988	33,63,600	25,53,720	96,16,308
7	Zonal Education Office: Kakching	1607014	36,71,658	22,65,600	12,67,332	72,04,590
8	Zonal Education Office: Jiribam	0807010	30,10,000	12,40,300	7,05,500	49,55,800
9	Deputy Inspector of Schools: Moirang	0407001	11,35,820	7,07,900	4,00,213	22,43,933
10	Deputy Inspector of Schools: Lilong	0607034	13,97,889	8,73,900	4,89,033	27,60,822
TOTAL :			5,35,22,454	3,73,41,289	2,22,91,151	11,31,54,894

H. Pulimkand