

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

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

Imphal, the 17th June, 2025

To

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Head Master/Head Mistress/Principal of T.G. Montessori School
4. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-01-101-01-00-01 & 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. 1,07,80,06,433/- (Rupees One hundred seven crore eighty lakh six thousand four hundred thirty three) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 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)

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 Additional Director (Valley), Directorate of Education(S), Manipur.
7. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
8. 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: 2202-01-101-01-00-01(Salaries)	Fund for June,2025 to August, 2025 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for June,2025 to August, 2025 under HoA: 2202-01-101-01-00-07(Allowances)	Grand Total for Column 4 ,5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-I	0107014	28,07,42,605	16,55,17,500	8,48,86,977	53,11,47,082
2	Zonal Education Office: Zone-II	1507036	28,12,02,165	17,73,62,800	10,31,08,752	56,16,73,717
3	Zonal Education Office: Zone-III	0607047	14,82,51,969	9,03,99,618	5,24,51,679	29,11,03,266
4	Zonal Education Office: Zone-IV	0507037	5,26,72,573	4,08,42,000	2,18,79,150	11,53,93,723
5	Zonal Education Office: Wangoi	1707016	14,24,33,064	8,95,64,100	5,20,57,260	28,40,54,424
6	Zonal Education Office: Kakching	1607014	6,63,70,174	4,10,80,120	2,30,26,175	13,04,76,469
7	Zonal Education Office: Jiribam	0807010	4,06,00,000	2,52,74,500	1,08,01,500	7,66,76,000
8	Deputy Inspector of Schools: Moirang	0407001	6,48,82,441	3,22,50,648	1,81,04,080	11,52,37,169
9	Deputy Inspector of Schools: Lilong	0607034	4,80,61,882	3,07,25,300	1,84,48,212	9,72,35,394
10	T.G. Montessori School	0107009	2,19,314	1,44,600	81,462	4,45,376
TOTAL :			1,12,54,36,187	69,31,61,186	38,48,45,247	2,20,34,42,620

H. Pulim Kand