

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

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

Imphal, the 17th Sept., 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
September, 2025 to November, 2025 under the Department
of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 92,02,10,167/- (Rupees Ninety two crore two lakh ten thousand one hundred sixty seven) 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 **September, 2025 to November, 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. Puliakanda

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 August, 2025 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for September, 2025 to November, 2025 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for September, 2025 to November, 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	53,11,47,082	11,50,17,500	1,48,86,977	66,10,51,559
2	Zonal Education Office: Zone-II	1507036	56,17,85,501	17,97,26,700	10,06,67,823	84,21,80,024
3	Zonal Education Office: Zone-III	0607047	29,13,04,623	9,26,32,783	5,17,88,868	43,57,26,274
4	Zonal Education Office: Zone-IV	0507037	11,60,42,438	4,15,56,600	2,30,65,902	18,06,64,940
5	Zonal Education Office: Wangoi	1707016	28,40,54,424	7,60,42,500	4,24,12,185	40,25,09,109
6	Zonal Education Office: Kakching	1607014	13,09,29,301	3,94,39,500	2,20,87,065	19,24,55,866
7	Zonal Education Office: Jiribam	0807010	7,72,41,073	1,05,56,880	1,19,92,772	9,97,90,725
8	Deputy Inspector of Schools: Moirang	0407001	11,52,37,169	3,28,12,200	1,84,32,954	16,64,82,323
9	Deputy Inspector of Schools: Lilong	0607034	9,84,90,515	3,01,58,100	1,67,00,622	14,53,49,237
10	T.G. Montessori School	0107009	4,62,988	1,48,800	83,436	6,95,224
TOTAL :			2,20,66,95,114	61,80,91,563	30,21,18,604	3,12,69,05,281

H. Pulinkant