

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

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

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

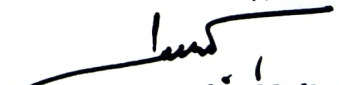
Sir/Madam,

Allocation of fund amounting to **Rs. 4,21,31,791/- (Rupees Four crore twenty one lakh thirty one thousand seven hundred ninety one) 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 **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. R. Limkanh

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 August, 2025 under HoA: 2202-80-001-01-00-01& -07	Fund for September, 2025 to November, 2025 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for September, 2025 to November, 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	3,41,74,195	92,40,900	53,83,023	4,87,98,118
2	Zonal Education Office: Zone-I	0107014	1,97,49,515	-	-	1,97,49,515
3	Zonal Education Office: Zone-II	1507036	1,30,29,207	41,80,800	23,74,776	1,95,84,783
4	Zonal Education Office: Zone-III	0607047	1,10,93,753	35,60,781	20,09,338	1,66,63,872
5	Zonal Education Office: Zone-IV	0507037	83,26,771	25,77,900	15,22,113	1,24,26,784
6	Zonal Education Office: Wangoi	1707016	96,16,308	18,03,000	10,43,160	1,24,62,468
7	Zonal Education Office: Kakching	1607014	72,04,590	28,60,899	13,55,398	1,14,20,887
8	Zonal Education Office: Jiribam	0807010	49,55,800	11,00,000	6,00,000	66,55,800
9	Deputy Inspector of Schools: Moirang	0407001	26,31,209	7,23,900	4,07,733	37,62,842
10	Deputy Inspector of Schools: Lilong	0607034	27,60,822	8,91,000	4,97,070	41,48,892
TOTAL :			11,35,42,170	2,69,39,180	1,51,92,611	15,56,73,961

H. P. K. Kant