

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

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

Imphal, the 8th December, 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
December, 2025 to January, 2026 under the Department of
Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 64,54,95,948/- (Rupees Sixty four crore fifty four lakh ninety five thousand nine hundred forty eight) 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 **December, 2025 to January, 2026** 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. Pulim Kanda

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.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 8th December,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March,2025 to November, 2025 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for December,2025 to January,2026 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for December,2025 to January,2026 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	67,71,66,482	4,71,57,033	4,82,26,333	77,25,49,848
2	Zonal Education Office: Zone-II	1507036	84,64,86,485	12,22,11,276	7,20,02,930	1,04,07,00,691
3	Zonal Education Office: Zone-III	0607047	43,75,67,314	6,20,19,767	3,67,11,336	53,62,98,417
4	Zonal Education Office: Zone-IV	0507037	18,13,04,940	2,79,94,427	1,61,24,200	22,54,23,567
5	Zonal Education Office: Wangoi	1707016	40,25,09,109	5,26,95,000	3,17,95,640	48,69,99,749
6	Zonal Education Office: Kakching	1607014	19,24,55,866	2,54,33,800	1,50,22,700	23,29,12,366
7	Zonal Education Office: Jiribam	0807010	10,05,44,701	1,36,00,000	82,66,666	12,24,11,367
8	Deputy Inspector of Schools: Moirang	0407001	16,64,82,323	2,19,03,760	1,29,67,880	20,13,53,963
9	Deputy Inspector of Schools: Lilong	0607034	14,63,58,999	1,97,28,000	1,14,77,400	17,75,64,399
10	T.G. Montessori School	0107009	6,98,224	99,200	58,600	8,56,024
TOTAL :			3,15,15,74,443	39,28,42,263	25,26,53,685	3,79,70,70,391

H. Pulinkand