

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

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

Imphal, the 8th December, 2025

To

1. The Additional Director(Valley), Directorate of Education(S)
2. The Zonal Education Officer, Zone-I,II,III,IV, Wangoi, Kakching, Jiribam
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
December, 2025 to February, 2026 under the Department of
Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 5,27,38,517/- (Rupees Five crore twenty seven lakh thirty eight thousand five hundred seventeen) 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 **December, 2025 to February, 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)

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.

Annexure to letter No. 40/1-7/2023-ED(S/V)Pt-VI 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: 2202-80-001-01-00-01& -07	Fund for December, 2025 to February, 2026 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for December, 2025 to February, 2026 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	5,02,98,118	1,02,90,000	64,00,000	6,69,88,118
2	Zonal Education Office: Zone-I	0107014	2,22,33,770	46,85,400	29,65,600	2,98,84,770
3	Zonal Education Office: Zone-II	1507036	1,98,40,420	40,70,400	24,46,350	2,63,57,170
4	Zonal Education Office: Zone-III	0607047	1,67,34,300	38,29,500	23,75,367	2,29,39,167
5	Zonal Education Office: Zone-IV	0507037	1,24,26,784	25,83,900	16,02,450	1,66,13,134
6	Zonal Education Office: Wangoi	1707016	1,24,62,468	19,03,000	11,97,250	1,55,62,718
7	Zonal Education Office: Kakching	1607014	1,14,20,887	24,43,400	14,28,700	1,52,92,987
8	Zonal Education Office: Jiribam	0807010	66,55,800	12,00,000	7,00,000	85,55,800
9	Deputy Inspector of Schools: Moirang	0407001	37,62,842	7,27,500	4,28,550	49,18,892
10	Deputy Inspector of Schools: Lilong	0607034	41,66,892	9,21,900	5,39,250	56,28,042
TOTAL :			16,00,02,281	3,26,55,000	2,00,83,517	21,27,40,798

H. Pulinkach