

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

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

Imphal, the 16<sup>th</sup> May, 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 additional Fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 07 for the month of March, 2025 to May, 2025 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 29,13,960/- (Rupees Twenty nine lakh thirteen thousand nine hundred sixty) 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 **March, 2025 to May, 2025** and **not for payment of arrears** in respect of the employees under your respective control is hereby made as detailed in **column no. 4, 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 9<sup>th</sup> 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 6<sup>th</sup> May, 2025

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: 2202-80-001-01-00-01& -07	Additional Fund for March, 2025 to May, 2025 under HoA: 2202-80-001-01-00-01(Salaries)	Additional Fund for March, 2025 to May, 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	1,46,23,923	0	6,50,272	1,52,74,195
2	Zonal Education Office: Zone-I	0107014	85,26,195	0	7,57,225	92,83,420
3	Zonal Education Office: Zone-II	1507036	62,03,635	-	2,85,285	64,88,920
4	Zonal Education Office: Zone-III	0607047	54,13,161	-	47,132	54,60,293
5	Zonal Education Office: Zone-IV	0507037	39,25,200	-	1,76,071	41,01,271
6	Zonal Education Office: Wangoi	1707016	35,78,700	-	1,20,288	36,98,988
7	Zonal Education Office: Kakching	1607014	35,13,528	-	158130	36,71,658
8	Zonal Education Office: Jiribam	0807010	24,00,000	2,80,000	3,30,000	30,10,000
9	Deputy Inspector of Schools: Moirang	0407001	10,67,436	-	48,384	11,15,820
10	Deputy Inspector of Schools: Lilong	0607034	13,36,716	-	61,173	13,97,889
TOTAL :			5,05,88,494	2,80,000	26,33,960	5,35,02,454

