

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION(S)
(HILL SECTION)**

No. 4/24/2022-ED(AD/H)

Imphal, the 25th August, 2025

To

All Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

Sub:- Allotment of additional fund for payment of Salaries for the month of August, 2025 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of additional fund amounting to **Rs. 6,65,000/- (Rupees six lakh sixty five thousand) only** under Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries and 07-Allowances for meeting the expenditure for the payment of regular salaries for the month of August, 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 statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ 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 and regulations are fulfilled.

Yours faithfully,



(Ng. Bhogendra Meitei)
Director of Education(S)

P. Naothi

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries and Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government of Manipur.
5. The Nodal Officer (website). (He is requested to upload this letter in the official website).
6. The Chief Finance Officer, Education Directorate(S).
7. The Treasury/ Sub-Treasury Officer concerned.
8. Guard File.

Annexure to Letter No:- 4/24/2022-ED(AD/H) dated ^{25th} August, 2025

Annexure

Detailed statement for allotment of additional fund to the DDOs for payment of Salaries to the employees to respective Offices/ Schools for the month of August, 2025						
Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under the Head 2202- 80-001-01-00-01	Allocation under HOA 2202-80-001- 01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Senapati	1007018	83,29,116	80,000	10,000	84,19,116
2	Z.E.O. Pherzawl	0707046	36,13,010	2,60,000	70,000	39,43,010
3	Z.E.O. Kamjong	1207049	39,90,840	30,000	-	40,20,840
4	D.I. Henglep	0707031	23,64,740	1,25,000	90,000	25,79,740
Total			10,94,16,903	4,95,000	1,70,000	1,89,62,706

P. N. N. N.