

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

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

Imphal, the 13th October, 2025

To

1. The Zonal Education Officer, Jiribam
2. The Treasury Officer concerned

Sub:- Allotment of additional Fund for payment of Salaries under HoA: 2202-01-101-01-00-01 & 07 for the month of September, 2025 to November, 2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of additional fund amounting to **Rs. 2,93,976/- (Rupees Two lakh ninety three thousand nine hundred seventy six) 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 **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)

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.

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)	Additional Fund for September, 2025 to November,2025 under HoA: 2202-01-101-01-00-01(Salaries)	Additional Fund for September, 2025 to November,2025 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: Jiribam	0807010	9,97,90,725	1,90,800	1,03,176	10,00,84,701
TOTAL :			3,12,69,05,281	1,90,800	1,03,176	3,12,71,99,257

H. Pulimbari