

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

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

Imphal, the 20th November, 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 November, 2025 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.**

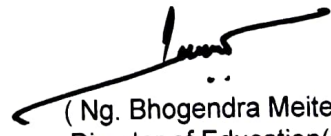
Sir/Madam,

Allocation of additional fund amounting to **Rs. 3,21,000/- (Rupees three lakh twenty one 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 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 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. Nashi

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

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. Ukhrul	1207001	1,97,67,940	-	50,000	1,98,17,940
2	Z.E.O. Senapati	1007018	1,23,51,116	-	50,000	1,24,01,116
3	Z.E.O. Noney	0907032	53,21,120	-	30,000	53,51,120
4	Z.E.O. Kamjong	1207049	59,40,840	-	1,85,000	61,25,840
5	D.I. Saitu (Gamphazol)	1907005	9,48,400	-	6,000	9,54,400
Total			15,16,36,383	-	3,21,000	15,21,92,383

P. Nabbi