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

No.4/23/2022-ED(AD/H)
To

Imphal, 3rd March, 2025

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

**Sub:- Allotment of Additional fund for payment of salaries under HoA:
2202-02-109-01-00-01 & 07 for the month of February, 2025 under the
Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 56,12,972/- (Rupees fifty six lakh twelve thousand nine hundred seventy two) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries 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. Naabi

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.4/23/2022-ED(AD/H) dated 3rd March, 2025

**Detailed statement for allotment of fund to the DDOs
for payment of salary for the February, 20255 under the Head of Account 2202-02-109-01-00-01 (Column no. 5)
and 2202-02-109-01-00-07 (Column No. 6) respectively.**

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under HOA 2202-02-109-01-00-01	Allocation under HOA 2202-02-109-01-00-07	Total
1	2	3	4	5	6	7
1	D.I. Saitu (Gamphazol)	1907005	4,07,24,803	1,85,000	70,900	4,09,80,703
2	D.I. Moreh	1407004	2,10,39,117	5,04,500	2,54,600	2,17,98,217
3	Magulong High School	0907008	29,19,885	5,23,510	2,42,194	36,85,589
4	Kangpokpi Hr. Sec. School	1107003	1,85,58,203	46,000		1,86,04,203
5	Keithelmanbi H/School	1107004	1,32,08,535	31,100	16,040	1,32,55,675
6	Bungpilon High School	0707005	59,45,220	4,03,172	3,71,406	67,19,798
7	Gandhi Memorial H/S	0707022	2,49,80,630	5,75,000	2,12,000	2,57,67,630
8	Vungzagen Hr. Sec. School	0707009	3,77,31,839	8,49,800	4,10,750	3,89,92,389
9	Kachai High School	1207018	1,06,40,281	3,01,000	-	1,09,41,281
10	Sita Govt. High School	1407003	1,42,62,549	26,000	-	1,42,88,549
11	Sardar Patel High School	2007003	43,11,924	5,90,000	-	49,01,924
			19,43,22,986	40,35,082	15,77,890	19,99,35,958

P. Naob