

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

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

Imphal, the 11th July, 2025

To

1. The Zonal Education Office: Zone-IV
2. The Deputy Inspector of Schools: Moirang
3. The Principal/Head Master/Head Mistress
4. The Treasury Officer concerned

Sub:- Allotment of additional Fund for payment of Salaries under HoA: 2202-02-109-01-00-01 & 07 for the month of June, 2025 to August, 2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of additional fund amounting to **Rs. 1,20,05,000/- (Rupees One crore Twenty lakh five thousand) 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 for the month of **June, 2025 to 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. 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 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 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)Pt-IV dated the 11th July, 2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March, 2025 to August, 2025 under HoA: 2202-02-109-01-00-01 & 07	Additional Fund for June, 2025 to August, 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Additional Fund for June, 2025 to August, 2025 under HoA: 2202-02-109-01-00-07 (Allowances)	Grand Total for Column 4, 5 & 6 (Rs.)
1	2	3	4	5	6	7
1	Canchipur High School	1707011	61,04,430	1,13,952	79,686	62,98,068
2	Khabi Bamdiar High School	0107042	43,14,810	2,27,904	1,59,372	47,02,086
3	Kebol High School	0107037	67,53,220	1,13,952	79,686	69,46,858
4	Kwakeithel Girls High School	0307005	34,35,864	4,96,384	2,79,352	42,11,600
5	Lilong Hr. Sec. School	1707004	2,27,97,936	2,27,904	1,59,372	2,31,85,212
6	Model Hr. Sec. School	0107033	3,10,70,322	2,27,904	1,59,372	3,14,57,598
7	Praja High School	0107045	31,82,025	2,26,890	1,58,664	35,67,579
8	Phayeng High School	0107038	41,70,615	1,13,952	79,686	43,64,253
9	Recent Hr. Sec. School	0107041	2,19,47,401	2,27,904	1,59,370	2,23,34,675
10	Ibemcha High School	1507010	12,21,132	1,13,952	79,685	14,14,769
11	Khurai Girls High School	1507004	13,57,707	1,13,952	79,685	15,51,344
12	Khundrakpam Chingkhui High School	1507020	38,68,654	1,13,952	79,685	40,62,291
13	Bishnupur Hr. Sec. School	0507007	1,71,74,178	3,41,856	2,39,058	1,77,55,092
14	Bishnupur High School	0507019	47,18,094	2,27,904	1,59,372	51,05,370
15	Leimaram High School	0507032	27,88,397	1,13,952	79,686	29,82,035
16	Mukta High School	0407005	38,24,874	3,41,856	2,39,058	44,05,788
17	Moirang High School	0407004	29,69,767	2,27,904	1,59,372	33,57,043
18	Ningthoukhong Hr. Sec. School	0507029	1,21,82,271	2,27,904	1,59,370	1,25,69,545
19	Ngaikhong High School	0507026	57,15,327	2,27,904	1,59,370	61,02,601
20	Oinam Govt. Girls High School	0507028	58,81,195	2,27,904	1,59,372	62,68,471
21	Thinungei Phubala High School	0407009	24,97,452	1,13,952	79,686	26,91,090
22	Utlou Model High School	0507017	87,14,262	1,13,952	79,686	89,07,900
23	Lalit Madhop Sharma High School	0607020	43,49,824	2,27,904	1,59,372	47,37,100
24	Heirok Hr. Sec. School	0607031	2,27,94,300	2,27,904	1,59,372	2,31,81,576
25	Heigrujam Govt. High School	0107044	10,34,100	1,13,952	79,686	12,27,738
26	Haokramband High School	0507011	50,77,620	2,27,904	1,59,372	54,64,896
27	Kumbi High School	0407006	54,34,393	1,13,952	79,686	56,28,031
28	Haoreibi Makha Lk. High Madrassa	0607028	1,52,74,069	1,13,952	79,686	1,54,67,707
29	Zonal Education Office: Zone-IV	0507037	1,27,65,584	11,39,520	7,96,851	1,47,01,955
30	Deputy Inspector of Schools: Moirang	0407001	74,75,876	4,55,808	3,18,744	82,50,428
Grand Total			1,48,24,22,974	71,04,586	49,00,414	1,49,44,27,974

H. Pulimkanti