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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, 11th July, 2025

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

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

Sir/Madam,

Allocation of fund amounting to **Rs. 64,76,793/- (Rupees sixty four lakh seventy six thousand seven hundred ninety three) 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 not for the 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. Nasbi

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 11th July, 2025

Annexure

**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month of June, 2025 to
August, 2025 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	Z.E.O. Kangpokpi	1107001	70,08,600	1,95,500	21,427	72,25,527
2	Z.E.O. Tamenglong	0907001	1,43,50,200	7,97,661	5,57,802	1,57,05,663
3	Langmei Hr. Sec. School	0907012	67,86,000	5,69,780	3,98,545	77,54,325
4	Tengkonjang Hr.Sec./S	0907007	1,97,79,030	2,78,400	73,848	2,01,31,278
5	Chakpikarong Hr. Sec. School	1307005	83,55,917	3,92,700	2,30,559	89,79,176
6	Parbung High School	0707015	33,91,080	83,522	1,33,811	36,08,413
7	Kamjong High School	1207014	57,03,284	2,26,890	1,58,664	60,88,838
8	Kasom Khullen H/School	1207024	36,72,420	1,13,445	76,886	38,62,751
9	Nambashi High School	1207023	37,72,660	1,13,445	76,886	39,62,991
10	Tengnoupal High School	1407002	48,99,500	8,30,867	5,68,560	62,98,927
11	Senapati Hr. Sec. School	1007020	9,66,300	2,27,896	1,59,368	13,53,564
12	Gelnel Hr. Sec. School	1107030	47,70,260	1,13,445	76,886	49,60,591
			8,34,55,251	39,43,551	25,33,242	8,99,32,044

f. Nambashi