

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

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

Imphal, the 8<sup>th</sup> August, 2025

To

1. The Principal/The Head Master/Head Mistress
2. 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 August, 2025 under the Department of Education(S), Manipur.**

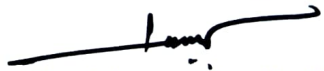
Sir/Madam,

Allocation of additional fund amounting to **Rs. 29,24,610/- (Rupees Twenty nine lakh twenty four thousand six hundred ten) 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 **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 9<sup>th</sup> 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)  
*H. R. Limkum*

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.

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 August, 2025 under HoA: 2202-02-109-01-00-01 (Salaries)	Additional Fund for 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	Sawombung High School	1507003	65,21,450	1,13,952	79,686	67,15,088
2	Nambol Leiren High School	0507016	17,23,949	1,25,600	87,832	19,37,381
3	Chaoyaima Hr. Sec. School	0607007	2,31,76,224	1,76,152	1,13,420	2,34,65,796
4	Kha Imphal High School	1707010	50,41,704	94,952	54,320	51,90,976
5	Leimaram High School	0507032	29,82,035	1,01,500	1,344	30,84,879
6	Toubul High School	0507027	37,17,036	1,13,952	79,686	39,10,674
7	Ching Tam High School	1507038	51,80,518	1,13,952	79,686	53,74,156
8	Khonghampat High School	1507006	42,22,146	1,13,952	79,686	44,15,784
9	Kebol High School	0107037	69,46,858	1,09,600	46,787	71,03,245
10	Hindi Sec. School, Kanglatongbi.	0107023	1,00,97,972	-	64,486	1,01,62,458
11	Heirol High School	0607035	31,88,225	14,000	-	32,02,225
12	Kakching Hr. Sec. School	1607010	2,28,33,874	1,24,400	67,469	2,30,25,743
13	Sagolmang Higher Sec. School	1507007	1,23,45,135	52,856	-	1,23,97,991
14	Wangkhei High School	1507035	1,45,38,072	75,000	-	1,46,13,072
15	O. Gokulchand Sec. School	0107043	21,25,813	1,13,952	79,686	23,19,451
16	Ramlal Paul Hr. Sec. School	0107015	3,12,05,610	46,300	19,488	3,12,71,398
17	Nambol Collegiate High School	0507024	37,30,608	2,27,904	1,59,372	41,17,884
18	Deputy Inspector of Schools: Moirang	0407001	82,50,428	1,13,952	79,686	84,44,066
Grand Total			1,50,86,87,841	18,31,976	10,92,634	1,51,16,12,451

H. Pulim Kand