

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

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

Imphal, the 1st August, 2025

To

1. The Principal- C.C. Hr, Sec. School, Kakching Hr. Sec. School & Chaoyaima Hr. Sec. School.
2. The Head Master/Head Mistress - Wangjing High School, Ningthoukhong
Sardar Patel H/S, Shrivani High School & Singjamei Chingamakha High School.
3. 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. 24,30,855/- (Rupees Twenty four lakh thirty thousand eight hundred fifty five) 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 10th August,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 | Wangjing High School | 0607012 | 44,87,810 | 2,53,067 | 1,01,673 | 48,42,550 |
| 2 | Chaoyaima Hr. Sec. School | 0607007 | 2,29,82,586 | 1,13,952 | 79,686 | 2,31,76,224 |
| 3 | Ningthoukhong Sardar Patel H/S | 0507018 | 48,46,952 | 2,27,904 | 1,59,372 | 52,34,228 |
| 4 | Shrivan High School | 1507069 | 64,15,197 | 3,41,856 | 2,39,058 | 69,96,111 |
| 5 | C.C. Hr, Sec. School | 1507009 | 4,29,51,752 | 3,42,261 | 2,39,343 | 4,35,33,356 |
| 6 | Singjamei Chingamakha High School | 0307006 | 48,25,106 | 81,346 | 57,699 | 49,64,151 |
| 7 | Kakching Hr. Sec. School | 1607010 | 2,26,40,236 | 1,13,952 | 79,686 | 2,28,33,874 |
| Grand Total | | | 1,50,52,71,235 | 14,74,338 | 9,56,517 | 1,50,77,02,090 |

H. Pulinkur