

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

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

the 1st August, 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.**

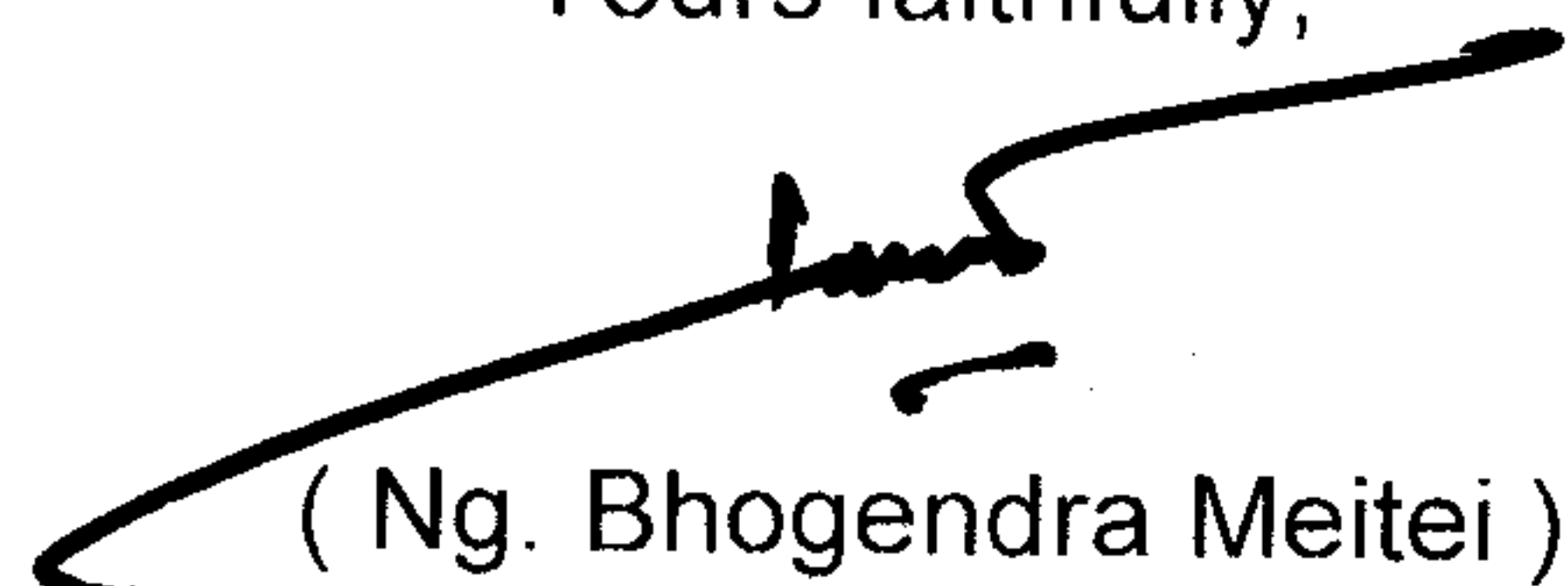
Sir/Madam,

Allocation of fund amounting to **Rs. 47,20,546/- (Rupees forty seven lakh twenty thousand five hundred forty s- nix) 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. Nishi

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 1 st August, 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. Chandel	1307001	1,66,26,757	10,19,616	6,95,448	1,83,41,821
2	Tamenglong Hr.S/School	0907003	2,11,39,164	50,700	28,329	2,12,18,193
3	Rengkai Hr. Sec. School	0707017	3,11,85,428	1,27,452	86,931	3,13,99,811
4	Jessami Higher Sec. School	1207016	1,18,07,148	1,25,600	87,832	1,20,20,580
5	Somdal NK High School	1207011	82,92,500	2,54,904	1,73,862	87,21,266
6	Moreh Hr. Sec. School	1407001	1,23,86,688	1,27,452	86,931	1,26,01,071
7	Sita Govt. High School	1407003	62,75,145	11,17,600	5,23,506	79,16,251
8	Pherzol High School	0707002	17,71,970	1,27,452	86,931	19,86,353
	Total		10,94,84,800	29,50,776	17,69,770	11,42,05,346

P. Nishi