

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

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

Imphal, the 20th November, 2025

To

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

Sub:- Allotment of Fund for payment to State Awardee for the extension of service period under HoA: 2202-02-109-01-00-01 & 07, under Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 7,16,568/- (Rupees seven lakh sixteen thousand five hundred sixty eight) 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 for payment to **State Awardee** for the extension of service period w.e.f 01/02/2020 to 31/01/2021 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. Nambi

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 20th November, 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 November, 2025 for
Awardee Teacher 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	Nungba Higher Sec. School	0907004	85,66,500	7,16,568	-	92,83,068

P. Naobi