

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

No.4/24/2022-ED(AD/H)

Imphal, the <sup>15</sup>12 April, 2024

To

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

**Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 07 for the month of March, 2024 to May, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting Rs. **4,87,13,834/- (Rupees four crore eighty seven lakh thirteen thousand eight Hundred thirty four ) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and administration, 01-Direction, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries 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 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,



( L. Nandakumar Singh )  
Director of Education(S)

*P. Nandi*

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. 4/24/2022-ED(ADH) dated 12<sup>th</sup> April 2024.

**Detailed statement for allotment of fund to the DDOs for payment of Salaries to the employees to respective Offices/ Schools for the month of March 2024 to May, 2024 under the Head of Account 2202-80-001-01-00-01 (Column no. 4) and 2202-80-001-01-00-07 (Column No. 5) respectively.**

Sl. No.	Name of Office/ School	D.D.O. Code	Allocation under the Head 2202-80-001-01-00-01	Allocation under HOA 2202-80-001-01-00-07	Grand Total Column No. 4 and Column No.5
1	2	3	4	5	
1	Z.E.O. Ukhrul	1207001	38,93,700	19,42,980	58,36,680
2	Z.E.O. Churachandpur	0707001	29,22,600	14,79,540	44,02,140
3	Z.E.O. Senapati	1007018	17,57,700	8,94,780	26,52,480
4	Z.E.O. Chandel	1307001	21,58,500	10,65,900	32,24,400
5	Z.E.O. Kangpokpi	1107001	17,86,500	8,90,100	26,76,600
6	Z.E.O. Tamenglong	0907001	17,16,300	8,59,320	25,75,620
7	Z.E.O. Pherzawl	0707046	11,20,800	5,77,320	16,98,120
8	Z.E.O. Noney	0907032	11,95,800	5,96,520	17,92,320
9	Z.E.O. Tengnoupal	1407005	15,69,900	8,26,560	23,96,460
10	Z.E.O. Kamjong	1207049	12,40,200	6,18,678	18,58,878
11	DI Saikul	1907004	1,76,400	84,060	2,60,460
12	D.I. Saitu (Gamphazol)	1907005	1,43,400	70,860	2,14,260
13	D.I. Tamei	0907013	1,43,400	70,860	2,14,260
14	D.I. Moreh	1407004	2,74,800	1,23,420	3,98,220
15	D.I. Henglep	0707031	6,51,600	3,28,140	9,79,740
16	Addl. Director of Edn. (S/H)	0207021	1,18,60,000	56,73,196	1,75,33,196
<b>Total</b>			<b>3,26,11,600</b>	<b>1,61,02,234</b>	<b>4,87,13,834</b>

P. Naebi