

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

No.4/21/2022-ED(AD/H)

Imphal, the 18<sup>th</sup> December, 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: 2202-01-101-01-00-01 & 07 for the month of December, 2024 to February, 2025 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 39,24,86,106/- (Rupees thirty nine crore twenty four lakh eighty six thousand one hundred six) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01- Primary School, 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.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 9<sup>th</sup> 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,

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

P. Nashi

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. 4/21/2022-ED(AD/H) dated 18<sup>th</sup> December, 2024

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 December, 2024 to February, 2025 under the Head of Account 2202-01-101-01-00-01 (Column no. 4) and 2202-01-101-01-00-07 (Column No. 5) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA 2202-01-101-01-00-01 & 07	Allocation under the Head 2202-01-101-01-00-01	Allocation under HOA 2202-01-101-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	16,97,35,843	1,58,59,200	77,26,668	19,33,21,711
2	Z.E.O. Churachandpu	0707001	30,45,64,280	6,66,06,600	3,29,01,240	40,40,72,120
3	Z.E.O. Senapati	1007018	15,88,62,020	3,42,92,400	1,68,05,160	20,99,59,580
4	Z.E.O. Chandel	1307001	8,88,32,260	1,93,39,500	94,50,300	11,76,22,060
5	Z.E.O. Kangpokpi	1107001	8,97,83,784	2,05,92,600	1,01,05,440	12,04,81,824
6	Z.E.O. Tamenglong	0907001	15,77,92,712	1,99,64,700	90,01,880	18,67,59,292
7	D.I. Saikul	1907004	9,38,73,120	2,14,18,500	1,04,57,400	12,57,49,020
8	D.I. Saitu (Gamphazo)	1907005	5,61,43,648	1,14,47,100	55,68,058	7,31,58,806
9	D.I. Tamei	0907013	2,29,06,980	42,88,800	21,01,620	2,92,97,400
10	D.I. Moreh	1407004	5,53,06,320	1,15,75,200	57,10,080	7,25,91,600
11	D.I. Henglep	0707031	5,11,58,100	1,17,93,300	57,43,320	6,86,94,720
12	Z.E.O Noney	0907032	-	1,58,55,300	77,94,720	2,36,50,020
13	ZEO Kamjong	1207049	-	1,08,15,300	52,71,720	1,60,87,020
<b>Total</b>			1,24,89,59,067	26,38,48,500	12,86,37,606	1,64,14,45,173