

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

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

Imphal, the 18th Dec., 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 December, 2024 to February, 2025 under the Department of Education(S), Manipur.


Sir/Madam,,

Allocation of fund amounting **Rs. 4,59,80,840- (Rupees four crore fifty nine lakh eighty thousand eight hundred forty) 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. 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,


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

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(AD/H) dated 18th 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

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under the Head 2202-80-001-01-00-01	Allocation under HOA 2202-80-001-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	1,91,23,100	45,87,900	22,54,860	2,59,65,860
2	Z.E.O. Churachandpur	0707001	1,33,29,060	30,10,200	15,41,940	1,78,81,200
3	Z.E.O. Senapati	1007018	85,50,216	18,10,200	9,15,780	1,12,76,196
4	Z.E.O. Chandel	1307001	98,18,400	22,83,300	11,23,320	1,32,25,020
5	Z.E.O. Kangpokpi	1107001	87,86,544	18,39,300	9,11,220	1,15,37,064
6	Z.E.O. Tamenglong	0907001	74,55,220	18,85,500	9,51,100	1,02,91,820
7	Z.E.O. Pherzawl	0707046	54,73,413	10,34,700	5,32,680	70,40,793
8	Z.E.O. Noney	0907032	55,29,420	10,52,700	5,23,080	71,05,200
9	Z.E.O. Tengnoupal	1407005	69,20,880	12,79,800	6,40,920	88,41,600
10	Z.E.O. Kamjong	1207049	59,66,116	13,83,300	7,01,820	80,51,236
11	DI Saikul	1907004	8,13,940	1,98,000	89,220	11,01,160
12	D.I. Saitu (Gamphazol)	1907005	6,54,540	1,47,600	72,540	8,74,680
13	D.I. Tamei	0907013	6,54,540	1,47,600	72,540	8,74,680
14	D.I. Moreh	1407004	11,94,660	2,83,200	1,26,780	16,04,640
15	D.I. Henglep	0707031	28,12,500	6,51,600	3,28,140	37,92,240
16	Addl. Director of Edn.(S/H)	0207021	4,24,36,736	91,00,000	45,00,000	5,60,36,736
Total			13,95,19,285	3,06,94,900	1,52,85,940	18,55,00,125

P. Nasbi