

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

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

Imphal, the 18<sup>th</sup> December, 2024

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 December, 2024 to  
February, 2025 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 37,91,93,949-( Rupees thirty seven crore ninety one lakh ninety three thousand nine hundred forty nine) 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 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)



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.

**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  
February, 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. Ukhrul	1207001	8,53,66,251	1,05,39,000	56,81,694	10,15,86,945
2	Z.E.O. Churachandpur	0707001	4,77,98,040	1,07,50,500	52,31,700	6,37,80,240
3	Z.E.O. Senapati	1007018	3,76,34,800	82,21,200	40,17,480	4,98,73,480
4	Z.E.O. Chandel	1307001	1,94,85,060	39,19,800	19,05,420	2,53,10,280
5	Z.E.O. Kangpokpi	1107001	75,72,385	17,01,300	8,42,520	1,01,16,205
6	Z.E.O. Tamenglong	0907001	3,59,12,206	53,52,800	30,26,620	4,42,91,626
7	Z.E.O. Pherzawl	0707046	37,11,360	8,44,200	4,18,680	49,74,240
8	Z.E.O. Noney	0907032	36,74,400	30,30,400	14,78,160	81,82,960
9	Z.E.O. Tengnoupal	1407005	43,99,080	10,10,700	4,98,780	59,08,560
10	Z.E.O. Kamjong	1207049	29,73,833	61,58,700	29,87,280	1,21,19,813
11	D.I. Saikul	1907004	2,77,27,620	61,76,100	30,38,790	3,69,42,510
12	D.I. Henglep	0707031	90,09,600	19,29,000	9,33,600	1,18,72,200
13	D.I. Saitu (Gamphazol)	1907005	2,51,79,144	54,93,900	26,52,912	3,33,25,956
14	D.I. Tamei	0907013	69,35,220	13,65,000	6,67,500	89,67,720
15	D.I. Moreh	1407004	1,14,80,280	25,21,200	12,24,480	1,52,25,960
16	Addl. Director of Edn. (S/H)	0207021	1,67,23,230	28,50,600	10,52,000	2,06,25,830
<b>Total</b>			<b>34,55,82,509</b>	<b>7,18,64,400</b>	<b>3,56,57,616</b>	<b>45,31,04,525</b>

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
<b>TAMENGLONG DISTRICT</b>			0			
1	Haochong High School	0907006	89,23,440	15,85,700	8,65,780	1,13,74,920
2	Khangshilung Hr.Sec/S.	0907014	1,61,68,520	24,34,000	5,26,800	1,91,29,320
3	Langmei Hr. Sec. School	0907012	89,57,370	13,51,500	3,93,739	1,07,02,609
4	Longpi High School	0907005	76,97,115	8,97,100	6,66,840	92,61,055
5	Magulong High School	0907008	26,09,291	1,00,000	2,10,594	29,19,885
2	Namtiram High School	0907010	34,06,040	9,23,100	4,36,740	47,65,880
7	Nungba High School	0907004	74,54,085	16,71,300	7,91,520	99,16,905
3	Tamenglong Hr.S/School	0907003	2,60,31,640	57,42,300	29,32,920	3,47,06,860
9	Tengkonjang Hr.Sec./S	0907007	2,87,94,272	77,90,980	50,99,244	4,16,84,496
10	Thangal High School	0507014	73,14,140	8,70,000	5,09,500	86,93,640
11	Tousem High School	0907009	29,68,980	5,32,880	2,53,620	37,55,480
<b>Total</b>			<b>12,03,24,893</b>	<b>2,38,98,860</b>	<b>1,26,87,297</b>	<b>15,69,11,050</b>

P. Nadsai