

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

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

Imphal, the 7<sup>th</sup> April , 2025

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 March to May, 2025 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 42,66,08,936/- (Rupees forty two crore sixty six lakh eight thousand nine hundred thirty 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.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 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,

  
(Ng. Bhogendra Meitei )  
Director of Education(S)

P. Nasbi

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 7th April, 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 March, 2025 to May, 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 &	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	-	3,84,16,341	1,80,47,820	5,64,64,161
2	Z.E.O. Churachandpur	0707001	-	6,55,61,300	3,23,54,320	9,79,15,620
3	Z.E.O. Senapati	1007018	-	3,22,00,500	1,72,95,590	4,94,96,090
4	Z.E.O. Chandel	1307001	-	1,83,93,000	1,02,91,710	2,86,84,710
5	Z.E.O. Kangpokpi	1107001	-	2,00,05,700	98,10,544	2,98,16,244
6	Z.E.O. Tamenglong	0907001	-	1,99,64,700	90,01,880	2,89,66,580
7	D.I. Saikul	1907004	-	2,04,39,000	1,14,29,000	3,18,68,000
8	D.I. Saitu (Gamphazol)	1907005	-	1,23,15,900	60,53,676	1,83,69,576
9	D.I. Tamei	0907013	-	39,60,000	24,18,000	63,78,000
10	D.I. Moreh	1407004	-	1,40,60,400	67,04,160	2,07,64,560
11	D.I. Henglep	0707031	-	1,16,29,500	56,77,800	1,73,07,300
12	Z.E.O. Noney	0907032	-	1,58,55,300	77,94,720	2,36,50,020
13	ZEO Kamjong	1207049	-	1,08,67,000	60,61,075	1,69,28,075
<b>Total</b>				28,36,68,641	14,29,40,295	42,66,08,936

*P. Nandi*