

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

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

Imphal, the 7th 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 for the month of March, 2025 to
May, 2025 under HoA: 2202-80-001-01-00-01 & 07.**

Sir/Madam,

Allocation of fund amounting to **Rs. 4,73,47,758- (Rupees four crore seventy three lakh forty seven thousand seven hundred fifty eight) only** under Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries and 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 9th 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.

**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.**

| 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 Ukhrol | 1207001 | - | 39,91,200 | 19,81,980 | 59,73,180 |
| 2 | Z E O Churachandpur | 0707001 | - | 29,22,600 | 14,79,500 | 44,02,100 |
| 3 | Z E O Senapati | 1007018 | - | 25,56,300 | 13,98,014 | 39,54,314 |
| 4 | Z E O Chandel | 1307001 | - | 21,39,000 | 12,01,830 | 33,40,830 |
| 5 | Z E O Kangpokpi | 1107001 | - | 18,21,700 | 9,01,364 | 27,23,064 |
| 6 | Z E O Tamenglong | 0907001 | - | 15,69,200 | 7,98,000 | 23,67,200 |
| 7 | Z E O Pherzawl | 0707046 | - | 13,66,210 | 6,35,800 | 20,02,010 |
| 8 | Z E O Noney | 0907032 | - | 12,31,800 | 6,10,920 | 18,42,720 |
| 9 | Z E O Tengnoupal | 1407005 | - | 19,27,200 | 9,92,280 | 29,19,480 |
| 10 | Z E O Kamjong | 1207049 | - | 12,36,000 | 7,15,920 | 19,51,920 |
| 11 | DI Saikul | 1907004 | - | 1,82,000 | 99,000 | 2,81,000 |
| 12 | D.I. Saitu (Gamphazol) | 1907005 | - | 1,48,000 | 90,300 | 2,38,300 |
| 13 | D.I. Tamei | 0907013 | - | 1,48,000 | 90,300 | 2,38,300 |
| 14 | D.I. Moreh | 1407004 | - | 3,54,800 | 1,75,000 | 5,29,800 |
| 15 | D.I. Henglep | 0707031 | - | 6,51,600 | 3,28,140 | 9,79,740 |
| 16 | Addl. Director of Edn.(S/H) | 0207021 | - | 91,88,800 | 44,15,000 | 1,36,03,800 |
| Total | | | - | 3,14,34,410 | 1,59,13,348 | 4,73,47,758 |

P. Nambi