

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

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

Imphal, the 16<sup>th</sup> May , 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. 3,57,96,000/- (Rupees three crore fifty seven lakh ninety six thousand) 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)

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 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 & 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	5,64,64,161	52,86,400	25,76,000	6,43,26,561
2	Z.E.O. Churachandpur	0707001	9,79,15,620		74,61,900	10,53,77,520
3	Z.E.O. Senapati	1007018	4,94,96,090		41,81,000	5,36,77,090
4	Z.E.O. Chandel	1307001	2,86,84,710	1,44,600	9,93,500	2,98,22,810
5	Z.E.O. Kangpokpi	1107001	2,98,16,244		12,56,000	3,10,72,244
6	Z.E.O. Tamenglong	0907001	2,89,66,580		17,31,000	3,06,97,580
7	D.I. Saikul	1907004	3,18,68,000		13,84,000	3,32,52,000
8	D.I. Saitu (Gamphazol)	1907005	1,83,69,576			1,83,69,576
9	D.I. Tamei	0907013	63,78,000	46,800	26,500	64,51,300
10	D.I. Moreh	1407004	2,07,64,560		4,45,000	2,12,09,560
11	D.I. Henglep	0707031	1,73,07,300	4,00,000	16,00,000	1,93,07,300
12	Z.E.O Noney	0907032	2,36,50,020	5,36,300	69,66,000	3,11,52,320
13	ZEO Kamjong	1207049	1,69,28,075		7,61,000	1,76,89,075
Total			42,66,08,936	64,14,100	2,93,81,900	46,24,04,936

