

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

No. 4/24/2022-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 additional fund for payment of Salaries for the month of May, 2025 under HoA: 2202-80-001-01-00-01 & 07.**

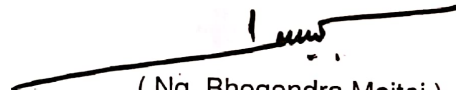
Sir/Madam,

Allocation of fund amounting to **Rs. 90,68,500/- (Rupees ninety lakh sixty eight thousand five hundred) 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 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 additional fund to the DDOs  
for payment of Salaries to the employees to respective Offices/ Schools for the month of 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. Ukhurul	1207001	59,73,180	15,29,300	7,52,000	82,54,480
2	Z.E.O. Churachandpur	0707001	44,02,100		3,16,400	47,18,500
3	Z.E.O. Senapati	1007018	39,54,314		3,46,000	43,00,314
4	Z.E.O. Chandel	1307001	33,40,830		1,00,000	34,40,830
5	Z.E.O. Kangpokpi	1107001	27,23,064		1,26,000	28,49,064
6	Z.E.O. Tamenglong	0907001	23,67,200	4,04,000	3,83,000	31,54,200
7	Z.E.O. Pherzawl	0707046	20,02,010			20,02,010
8	Z.E.O. Noney	0907032	18,42,720		5,11,000	23,53,720
9	Z.E.O. Tengnoupal	1407005	29,19,480	3,90,000	3,31,000	36,40,480
10	Z.E.O. Kamjong	1207049	19,51,920		87,000	20,38,920
11	DI Saikul	1907004	2,81,000		12,800	2,93,800
12	D.I. Saitu (Gamphazol)	1907005	2,38,300			2,38,300
13	D.I. Tamei	0907013	2,38,300			2,38,300
14	D.I. Moreh	1407004	5,29,800	20,000	40,000	5,89,800
15	D.I. Henglep	0707031	9,79,740	70,000	1,50,000	11,99,740
16	Addl. Director of Edn.(S/H)	0207021	1,36,03,800	10,00,000	25,00,000	1,71,03,800
<b>Total</b>			<b>4,73,47,758</b>	<b>34,13,300</b>	<b>56,55,200</b>	<b>5,64,16,258</b>

*[Signature]*