

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

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

Imphal, the 19th June, 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 June to August, 2025 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.

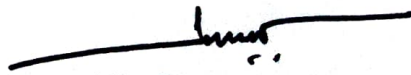
Sir/Madam,

Allocation of fund amounting to **Rs. 5,30,00,645/- (Rupees five crore thirty lakh six hundred forty five) 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 for the month of June to August, 2025 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 June, 2025 to August, 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. Ukhrul	1207001	82,54,480	45,87,900	22,54,860	1,50,97,240
2	Z.E.O. Churachandpur	0707001	47,18,500	29,92,200	17,30,334	94,41,034
3	Z.E.O. Senapati	1007018	43,00,314	26,27,100	14,01,702	83,29,116
4	Z.E.O. Chandel	1307001	34,40,830	21,90,000	12,26,000	68,56,830
5	Z.E.O. Kangpokpi	1107001	28,49,064	18,38,800	10,50,600	57,38,464
6	Z.E.O. Tamenglong	0907001	31,54,200	18,85,500	10,92,385	61,32,085
7	Z.E.O. Pherzawl	0707046	20,02,010	10,22,000	5,89,000	36,13,010
8	Z.E.O. Noney	0907032	23,53,720	10,58,700	6,00,000	40,12,420
9	Z.E.O. Tengnoupal	1407005	36,40,480	19,27,200	11,28,000	66,95,680
10	Z.E.O. Kamjong	1207049	20,38,920	12,36,000	7,15,920	39,90,840
11	DI Saikul	1907004	2,93,800	3,41,336	1,01,508	7,36,644
12	D.I. Saitu (Gamphazol)	1907005	2,38,300	1,53,000	85,000	4,76,300
13	D.I. Tamei	0907013	2,38,300	1,47,600	91,000	4,76,900
14	D.I. Moreh	1407004	5,89,800	4,21,000	2,41,000	12,51,800
15	D.I. Henglep	0707031	11,99,740	7,39,000	4,26,000	23,64,740
16	Addl. Director of Edn. (S/H)	0207021	1,71,03,800	1,10,00,000	61,00,000	3,42,03,800
Total			5,64,16,258	3,41,67,336	1,88,33,309	10,94,16,903

P. Nashi