

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

No.4/21/2022-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 under HoA: 2202-01-101-01-00-01 & 07 for the month of June to August, 2025 under the Department of Education(S), Manipur.**


Sir/Madam,

Allocation of fund amounting Rs. 44,81,29,700/- (**Rupees forty four crore eighty one lakh twenty nine thousand seven hundred**) 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. 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 under the Head of Account 2202-01-101-01-00-01 (Column no. 5) and 2202-01-101-01-00-07 (Column No. 6) 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. Ukhruil	1207001	6,67,36,561	4,37,02,800	2,17,23,900	13,21,63,261
2	Z.E.O. Churachandpur	0707001	10,53,77,520	6,72,76,200	3,77,97,500	21,04,51,220
3	Z.E.O. Senapati	1007018	5,36,77,090	3,25,34,900	1,59,05,800	10,21,17,790
4	Z.E.O. Chandel	1307001	2,98,22,810	1,90,80,000	1,06,28,000	5,95,30,810
5	Z.E.O. Kangpokpi	1107001	3,16,72,244	1,89,05,000	1,05,81,000	6,11,58,244
6	Z.E.O. Tamenglong	0907001	3,06,97,580	1,81,56,300	1,04,04,000	5,92,57,880
7	D.I. Saikul	1907004	3,32,52,000	2,09,11,600	1,16,37,600	6,58,01,200
1	D.I. Saitu (Gamphazol)	1907005	1,88,39,576	1,11,99,000	61,14,000	3,61,52,576
2	D.I. Tamei	0907013	66,79,300	40,99,800	25,04,500	1,32,83,600
10	D.I. Moreh	1407004	2,12,09,560	1,50,40,000	77,45,600	4,39,95,160
11	D.I. Henglep	0707031	1,93,07,300	1,27,20,000	70,86,000	3,91,13,300
12	Z.E.O. Noney	0907032	3,11,52,320	1,63,89,300	92,06,900	5,67,48,520
13	ZEO Kamjong	1207049	1,76,89,075	1,07,72,000	60,08,000	3,44,69,075
Total			46,61,12,936	29,07,86,900	15,73,42,800	91,42,42,636

P. Nasbi