

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

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

Imphal, the 17<sup>th</sup> September , 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 under HoA: 2202-01-101-01-00-01 & 07 for the month of September, 2025 to November, 2025 under the Department of Education(S), Manipur.**

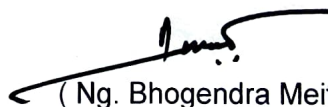
Sir/Madam,

Allocation of fund amounting **Rs. 34,66,64,011/- (Rupees thirty four crore sixty six lakh sixty four thousand eleven) 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 for 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)  
*P. Naothi*

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.

**Annexure to Letter No. 4/21/2022-ED(AD/H)dated 17th September, 2025****ANNEXURE**

Detailed statement for allotment of fund to the DDOs for payment of Salaries to the employees to respective Offices/ Schools for the month of September, 2025 to November, 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. Ukhurul	1207001	13,21,63,261	-	-	13,21,63,261
2	Z.E.O. Churachandpur	0707001	21,04,51,220	6,74,67,900	3,79,29,000	31,58,48,120
3	Z.E.O. Senapati	1007018	10,21,17,790	3,19,14,000	1,86,48,000	15,26,79,790
4	Z.E.O. Chandel	1307001	5,95,30,810	1,82,00,000	1,06,00,000	8,83,30,810
5	Z.E.O. Kangpokpi	1107001	6,11,58,244	2,56,29,200	1,43,60,000	10,11,47,444
6	Z.E.O. Tamenglong	0907001	5,92,57,880	1,60,17,300	1,01,40,000	8,54,15,180
7	D.I. Saikul	1907004	6,58,01,200	1,22,40,000	62,60,000	8,43,01,200
8	D.I. Saitu (Gamphazol)	1907005	3,61,52,576	90,42,300	40,05,329	4,92,00,205
9	D.I. Tamei	0907013	1,32,83,600	40,36,800	22,57,000	1,95,77,400
10	D.I. Moreh	1407004	4,39,95,160	52,83,900	49,67,000	5,42,46,060
11	D.I. Henglep	0707031	3,91,13,300	1,23,81,000	68,99,000	5,83,93,300
12	Z.E.O Noney	0907032	5,67,48,520	70,30,600	41,05,682	6,78,84,802
13	ZEO Kamjong	1207049	3,44,69,075	1,12,20,000	60,30,000	5,17,19,075
<b>Total</b>			<b>91,42,42,636</b>	<b>22,04,63,000</b>	<b>12,62,01,011</b>	<b>1,26,09,06,647</b>

P. Neobi