

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

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

Imphal, the 17th September, 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 September, 2025 to November, 2025 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of additional fund amounting to **Rs. 4,22,19,480/- (Rupees four crore twenty two lakh nineteen thousand four hundred eighty) only** under Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, **01-Salaries and 07-Allowances** for meeting the expenditure for the payment of regular salaries for the month of 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.N. Meitei

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:- 4/24/2022-ED(AD/H) dated 17th September, 2025

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 September, 2025 to November, 2025 for the Financial Year 2025-26 under Major Head 2202-80-001-01-00-01/07						
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. Ukhul	1207001	1,50,97,240	23,30,700	23,40,000	1,97,67,940
2	Z.E.O. Churachandpur	0707001	94,41,034	30,86,400	18,01,608	1,43,29,042
3	Z.E.O. Senapati	1007018	83,29,116	26,26,000	13,96,000	1,23,51,116
4	Z.E.O. Chandel	1307001	68,56,830	18,32,000	10,50,000	97,38,830
5	Z.E.O. Kangpokpi	1107001	57,38,464	24,77,600	14,12,872	96,28,936
6	Z.E.O. Tamenglong	0907001	61,32,085	17,07,900	9,88,000	88,27,985
7	Z.E.O. Pherzawl	0707046	36,13,010	10,35,000	5,95,000	52,43,010
8	Z.E.O. Noney	0907032	40,12,420	10,58,700	2,50,000	53,21,120
9	Z.E.O. Tengnoupal	1407005	66,95,680	15,22,200	11,28,000	93,45,880
10	Z.E.O. Kamjong	1207049	39,90,840	12,60,000	6,90,000	59,40,840
11	DI Saikul	1907004	7,36,644	1,88,000	1,02,600	10,27,244
12	D.I. Saitu (Gamphazol)	1907005	4,76,300	1,52,100	85,000	7,13,400
13	D.I. Tamei	0907013	4,76,900	1,52,100	85,000	7,14,000
14	D.I. Moreh	1407004	12,51,800	3,16,600	1,60,000	17,28,400
15	D.I. Henglep	0707031	23,64,740	7,85,000	4,60,000	36,09,740
16	Addl. Director of Edn.(S/H)	0207021	3,42,03,800	59,94,000	31,51,100	4,33,48,900
Total			10,94,16,903	2,65,24,300	1,56,95,180	15,16,36,383

P. Nandi