

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

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

Imphal, the 9th December, 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 December, 2025 to February, 2026 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. 4,34,36,249/- (Rupees four crore thirty four lakh thirty six thousand two hundred forty nine) 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 November, 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.

**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 December, 2025 to
February, 2026 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	1,98,17,940	39,00,000	23,40,000	2,60,57,940
2	Z.E.O. Churachandpur	0707001	1,43,29,042	30,86,400	18,01,608	1,92,17,050
3	Z.E.O. Senapati	1007018	1,24,01,116	26,83,800	15,28,686	1,66,13,602
4	Z.E.O. Chandel	1307001	97,38,830	18,32,000	10,50,000	1,26,20,830
5	Z.E.O. Kangpokpi	1107001	96,28,936	24,77,600	14,12,872	1,35,19,408
6	Z.E.O. Tamenglong	0907001	88,27,985	17,10,700	10,38,150	1,15,76,835
7	Z.E.O. Pherzawl	0707046	52,43,010	10,35,000	6,25,000	69,03,010
8	Z.E.O. Noney	0907032	53,51,120	11,47,000	6,34,350	71,32,470
9	Z.E.O. Tengnoupal	1407005	93,45,880	19,27,200	11,85,000	1,24,58,080
10	Z.E.O. Kamjong	1207049	61,35,840	12,78,900	7,36,083	81,50,823
11	DI Saikul	1907004	10,27,244	1,88,000	1,02,600	13,17,844
12	D.I. Saitu (Gamphazol)	1907005	9,54,400	1,52,100	85,000	11,91,500
13	D.I. Tamei	0907013	7,14,000	1,52,100	85,000	9,51,100
14	D.I. Moreh	1407004	17,28,400	3,16,600	1,60,000	22,05,000
15	D.I. Henglep	0707031	36,09,740	7,83,600	4,80,900	48,74,240
16	Addl. Director of Edn.(S/H)	0207021	4,33,48,900	50,00,000	25,00,000	5,08,48,900
Total			15,21,92,383	2,76,71,000	1,57,65,249	19,56,38,632

P. Nishi