

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

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

Imphal, the 20th January, 2026

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 January, 2026 under the Department of Education(S), Manipur.

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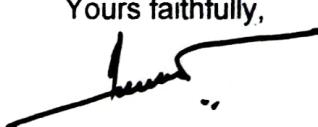
Sir/Madam,

Allocation of fund amounting **Rs. 50,60,000/- (Rupees fifty lakh sixty thousand) 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. Nabi

Copy to:-8V

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 20th January, 2026**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 **January, 2026** 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. Churachandpur	0707001	38,11,25,200	-	45,30,000	38,56,55,200	
2	Z.E.O. Senapati	1007018	18,66,02,303	-	3,00,000	18,69,02,303	
3	D.I. Saitu (Gamphazol)	1907005	6,36,50,225	1,45,000	85,000	6,38,80,225	
Total			63,13,77,728	1,45,000	49,15,000	40,86,42,207	

P. Nasat