

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

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

Imphal, the 16th April, 2026

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 March to May, 2026 under the Department of Education(s), Manipur.

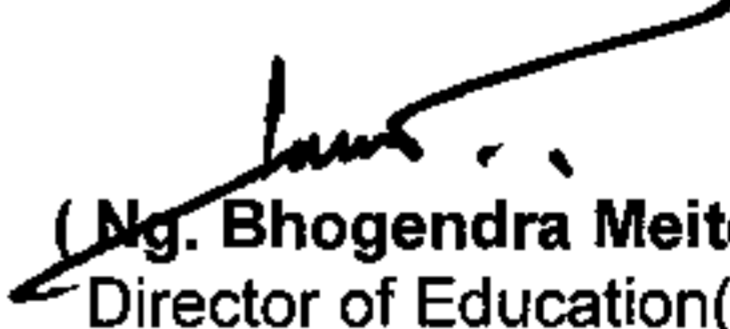
Sir/Madam,

Allocation of fund amounting **Rs. 37,58,18,088/- (Rupees thirty seven crore fifty eight lakh eighteen thousand eighty eight) 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 not for payment of arrear in respect of the employees under your respective control is hereby made as detailed in **column no.4 & 5 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. Nambai

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 March to May, 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	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
1	Z.E.O. Ukhul	1207001	1,80,51,600	1,05,93,096	2,86,44,696
2	Z.E.O. Churachandpur	0707001	5,72,76,200	2,77,97,200	8,50,73,400
3	Z.E.O. Senapati	1007018	3,16,51,800	1,86,76,800	5,03,28,600
4	Z.E.O. Chandel	1307001	1,70,72,700	1,04,96,550	2,75,69,250
5	Z.E.O. Kangpokpi	1107001	1,84,00,000	1,09,00,000	2,93,00,000
6	Z.E.O. Tamenglong	0907001	1,70,16,800	1,00,29,900	2,70,46,700
7	D.I. Saikul	1907004	1,69,04,900	99,26,382	2,68,31,282
8	D.I. Saitu (Gamphazol)	1907005	99,66,000	58,92,600	1,58,58,600
9	D.I. Tamei	0907013	39,86,400	23,49,600	63,36,000
10	D.I. Moreh	1407004	1,15,00,000	65,21,350	1,80,21,350
11	D.I. Henglep	0707031	1,16,64,600	69,29,800	1,85,94,400
12	Z.E.O Noney	0907032	1,56,06,600	92,49,000	2,48,55,600
13	ZEO Kamjong	1207049	1,09,69,800	63,88,410	1,73,58,210
Total			24,00,67,400	13,57,50,688	37,58,18,088

P. Nishi