

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

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

Imphal, the 10¹⁵ 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 for the month of March to May, 2026 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 5,12,01,800/- (Rupees five crore twelve lakh one thousand eight hundred) 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 and not for the payment of Arrears 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 Nambi

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 March to May, 2026					
Sl. No.	Name of Office/ School	D.D.O. Code	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
1	Z.E.O. Ukhul	1207001	42,22,500	25,48,580	67,71,060
2	Z.E.O. Churachandpur	0707001	24,92,200	15,30,300	40,22,500
3	Z.E.O. Senapati	1007018	26,91,000	15,99,240	42,90,240
4	Z.E.O. Chandel	1307001	20,35,500	12,06,750	32,42,250
5	Z.E.O. Kangpokpi	1107001	20,76,600	12,38,100	33,14,700
6	Z.E.O. Tamenglong	0907001	16,52,100	9,98,850	26,50,950
7	Z.E.O. Pherzawl	0707046	10,30,500	6,23,250	16,53,750
8	Z.E.O. Noney	0907032	10,68,000	6,36,000	17,04,000
9	Z.E.O. Tengnoupal	1407005	15,08,700	10,88,640	25,97,340
10	Z.E.O. Kamjong	1207049	12,78,900	7,53,810	20,32,710
11	DI Saikul	1907004	1,92,900	1,09,950	3,02,850
12	D.I. Saitu (Gamphazol)	1907005	2,38,200	1,46,100	3,84,300
13	D.I. Tamei	0907013	1,52,100	89,550	2,41,650
14	D.I. Moreh	1407004	3,75,000	2,25,000	6,00,000
15	D.I. Henglep	0707031	8,35,800	5,17,800	13,53,600
16	Addl. Director of Edn.(S/H)	0207021	97,63,900	62,76,000	1,60,39,900
Total			3,16,13,900	1,95,87,900	5,12,01,800

P. Nambi