

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

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

Imphal, the 17th August, 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 for the month of August, 2026 under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting **Rs. 3,47,870/- (Rupees three lakh forty seven thousand eight hundred seventy) 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 for the month of May, 2026 is hereby made as detailed in **column no. 5 and 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. Nasbi

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 August, 2026						
Sl. No.	Name of Office/ School	D.D.O. Code	Already allocated under the Head 2202-80-001-01-00-01/07	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	1,33,34,760			1,33,34,760
1	Z.E.O. Churachandpur	0707001	99,70,850			99,70,850
2	Z.E.O. Senapati	1007018	93,19,640		40,500	93,60,140
4	Z.E.O. Chandel	1307001	65,80,350			65,80,350
5	Z.E.O. Kangpokpi	1107001	66,29,400			66,29,400
6	Z.E.O. Tamenglong	0907001	53,63,700	11,170	2,57,200	56,32,070
7	Z.E.O. Pherzawl	0707046	33,61,050			33,61,050
8	Z.E.O. Noney	0907032	34,58,000		35,000	34,93,000
9	Z.E.O. Tengnoupal	1407005	51,17,340			51,17,340
10	Z.E.O. Kamjong	1207049	46,19,710			46,19,710
11	DI Saikul	1907004	6,61,445			23,86,445
12	D.I. Saitu (Gamphazol)	1907005	7,79,400		4,000	7,83,400
13	D.I. Tamei	0907013	5,15,250			5,15,250
14	D.I. Moreh	1407004	12,26,250			12,26,250
15	D.I. Henglep	0707031	27,45,450			27,45,450
16	Addl. Director of Edn.(S/H)	0207021	3,40,39,900			3,40,39,900
Total			Total	11,170	3,36,700	3,47,870