

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

No.4/23/2022-ED(AD/H)
To

Imphal, the 13th August, 2026

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

Sir/Madam,

Allocation of fund for payment salaries amounting to **Rs. 40,50,000/- (Rupees forty lakh fifty thousand) only** under the Major Head: 2202-General Education, 01-Primary Education, 101-Government 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. 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. Nobi

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.

Annexture to Letter No. 4/21/2022-ED(AD/H)dated ¹⁷ August, 2026

ANNEXURE

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 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 allocated under the Head 2202-01-101-01-00-01/07	Allocation under the Head 2202-01-101-01-00-01	Allocation under the Head 2202-01-101-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.C. Churachandpur	0707001	21,33,74,609	25,10,000	15,40,000	21,74,24,609

P. Nasir