

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

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

Imphal, the 23rd 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:
2202-02-109-01-00-01 & 07 for the month of August, 2026
under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund for payment of salaries amounting to **Rs, 4,93,000/- (Rupees four lakh ninety-three thousand) only** under the Major Head: 2202-General Education, 02-Secondary Education, 109-Government Secondary School, 01-Secondary 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. Naser

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.

Annexure to Letter No:- 4/23/2022-ED(AD/H) dated 27th August, 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 August, 2026 under the Head of Account 2202-02-109-01-00-01 (Column no. 5) and 2202-02-109-01-00-07 (Column No. 6) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allocated under HOA 2202-02-109-01-00-01/07	Allocation under HOA 2202-02-109-01-00-01	Allocation under HOA 2202-02-109-01-00-07	Total
1	Z.E.O. Noney	0907032	1,01,71,600	50,000		1,02,21,600
2	D.I. Saitu (Gamphazol)	1907005	2,10,59,639		50,000	2,11,09,639
3	Khangshilung Hr. Sec/S.	0907014	79,64,400	5,000	45,000	80,14,400
4	Magulung High School	0907008	6,04,300		5,000	6,09,300
5	Kangpokri Hr. Sec. School	1107003	91,57,150	-	10,000	91,67,150
6	Gandhi Memorial H/S	0707022	1,11,42,368	1,22,000	1,46,000	1,14,10,368
7	Kachai High School	1207018	28,27,200		15,000	28,42,200
8	Model High School	1207005	94,29,750		17,000	94,46,750
9	Raphei High School	1207007	33,58,940		15,000	33,73,940
10	Sangshak High School	1207015	34,47,700		30,000	34,77,700
			Total	1,77,000	3,16,000	3,97,18,108

P. N. N. N.