

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

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

Imphal, the 21st September, 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 September to November, 2026
under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund for payment salaries amounting to **Rs. 41,80,97,097/- (Rupees forty one crore eighty lakh ninety seven thousand ninety seven) 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. 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.

Annexure to Letter No. 4/21/2022-ED(AD/H)dated 21st September, 2026 ANNEXURE

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 HOA 2202-01-101-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	5,79,73,790	1,91,67,600	1,17,74,883	8,89,16,273
2	Z.E.O. Churachandpur	0707001	21,75,87,609	6,89,00,000	4,27,00,000	32,91,87,609
3	Z.E.O. Senapati	1007018	10,10,78,072	3,08,20,000	1,94,30,000	15,13,28,072
4	Z.E.O. Chandel	1307001	5,64,59,950	1,88,46,300	1,16,97,349	8,70,03,599
5	Z.E.O. Kangpokpi	1107001	6,01,83,657	1,94,77,800	1,21,31,664	9,17,93,121
6	Z.E.O. Tamenglong	0907001	5,45,61,793	1,71,37,800	1,06,20,946	7,43,80,412
7	D.I. Saikul	1907004	5,83,27,564	1,64,10,656	1,03,10,163	8,50,48,383
8	D.I. Saitu (Gamphazol)	1907005	3,48,65,241	1,13,85,894	70,92,180	5,33,43,315
9	D.I. Tamei	0907013	1,35,43,253	44,75,728	26,80,819	2,06,99,800
10	D.I. Moreh	1407004	3,71,83,341	1,20,45,000	67,16,991	5,59,45,331
11	D.I. Henglep	0707031	3,99,50,650	1,30,47,300	80,35,569	6,10,33,519
12	Z.E.O. Noney	0907032	5,04,77,600	1,59,40,500	94,52,550	7,58,70,650
13	ZEO Kamjong	1207049	3,55,39,810	1,10,38,500	67,60,905	5,33,39,215
	Total		81,77,32,330	25,86,93,078	15,94,04,019	1,22,78,89,299

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