

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

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

Imphal, the 21st September, 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 September to November, 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. 5,08,00.270/- (Rupees five crore eight lakh two 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 September to November, 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. Nabor

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 September to November,
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. Ukhruil	1207001	1,33,34,760	12,69,400	7,95,455	1,53,99,615
1	Z.E.O. Churachandpur	0707001	99,70,850	30,80,000	19,90,000	1,50,40,850
2	Z.E.O. Senapati	1007018	93,60,140	26,27,800	16,42,918	1,36,30,858
4	Z.E.O. Chandel	1307001	65,80,350	20,99,100	13,17,835	99,97,285
5	Z.E.O. Kangpokpi	1107001	66,29,400	21,39,000	13,33,470	1,01,01,870
6	Z.E.O. Tamenglong	0907001	56,32,070	16,33,730	8,09,675	80,75,475
7	Z.E.O. Pherzawl	0707046	33,61,050	10,66,200	6,73,086	51,00,336
8	Z.E.O. Noney	0907032	34,93,000	11,46,800	6,50,400	52,90,200
9	Z.E.O. Tengnoupal	1407005	51,17,340	19,90,500	12,76,365	83,84,205
10	Z.E.O. Kamjong	1207049	46,19,710	16,10,400	10,09,512	72,39,622
11	DI Saikul	1907004	23,86,445	10,92,854	7,49,018	42,28,317
12	D.I. Saitu (Gamphazol)	1907005	7,83,400	2,45,400	1,57,062	11,85,862
13	D.I. Tamei	0907013	5,15,250	1,56,600	1,21,554	7,93,404
14	D.I. Moreh	1407004	12,26,250	4,36,250	2,70,000	19,32,500
15	D.I. Henglep	0707031	27,45,450	8,56,200	5,53,686	41,55,336
16	Addl. Director of Edn.(S/H)	0207021	3,40,39,900	1,00,00,000	60,00,000	5,00,39,900
Total			10,97,95,365	3,14,50,234	1,93,50,036	16,05,95,635

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