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

No. 4/24/2022-ED(AD/H) Imphal, the 20th November, 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 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 to **Rs.12,29,018/- (Rupees twelve lakh twenty nine thousand eighteen) 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 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)

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:- 4/24/2022-ED(AD/H) dated 20th November, 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 November, 2026

Sl. No.	Name of Office/ School	D.D.O. Code	Already allocatedunder 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. Ukhrul	1207001	1,53,99,615			1,53,99,615
1	Z.E.O. Churachandpur	0707001	1,50,40,850	5,09,400	1,55,720	1,57,05,970
2	Z.E.O. Senapati	1007018	1,36,30,858			1,36,30,858
4	Z.E.O. Chandel	1307001	99,97,285			99,97,285
5	Z.E.O. Kangpokpi	1107001	1,01,01,870			1,01,01,870
2	Z.E.O. Tamenglong	0907001	80,75,475	20,770	2,90,030	83,86,275
10	Z.E.O. Kamjong	1207049	72,39,622	1,56,600	96,498	73,96,222
Total			16,05,95,635	**6,86,770**	**5,42,248**	16,18,24,653

P. Naobi