

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

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

To

Imphal, the 20th January, 2026

All Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

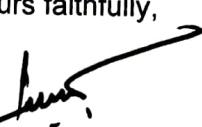
**Sub:- Allotment of fund for payment of salaries under HoA:
2202-02-109-01-00-01 & 07 for the month of January, 2026 to
February, 2026 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 1,63,36,100/- (Rupees one crore sixty three lakh thirty six thousand one hundred)** 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. Naoli

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 fund to the DDOs
for payment of Salaries/ Arrear to the employees to respective Offices/ Schools for the month of January to
February, 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 Allotted under HOA (01) & (07)	Allocation under HOA 2202-02-109-01-00-01	Allocation under HOA 2202-02-109-01-00-07	Total
1	2	3	4	5	6	7
1	Addl. Director of Edn. (S/H)	0207021	2,15,09,800	15,00,000	12,50,000	2,42,59,800
2	Parbung High School	0707015	58,15,596	5,00,000	1,10,000	64,25,596
3	Thanlon Hr. Sec. School	0707010	10,62,148	1,35,000	40,000	12,37,148
4	Sangshak High School	1207015	39,80,800	7,40,000	2,80,000	50,00,800
5	Talui Hr. Sec. Academy	1207009	2,06,33,449	23,70,000	13,80,000	2,43,83,449
6	Tuinem High School	1207010	71,29,680	5,73,400	3,42,700	80,45,780
7	Moreh Hr. Sec. School	1407001	3,26,24,715	-	16,00,000	3,42,24,715
8	Tengnoupal High School	1407002	2,18,23,335	9,80,000	6,25,000	2,34,28,335
9	Purul Hr. Sec. School	1007004	3,74,16,207	3,00,000	1,50,000	3,78,66,207
10	Thangtong Hr. Sec. School	1907003	3,72,98,124	7,00,000	20,00,000	3,99,98,124
11	Eastern Christian H/S	1207008	41,14,500	4,80,000	2,80,000	48,74,500
		Total	19,34,08,354	82,78,400	80,57,700	20,97,44,454

P. Naobi