

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

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

Imphal, the 18th February, 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 under HoA: 2202-01-101-01-00-01 & 07 for the month of February, 2026 under the Department of Education(s), Manipur.

Sir/Madam,

Allocation of fund amounting **Rs.11,58,45,617/- (Rupees eleven crore fifty eight lakh forty five thousand six hundred seventeen)** only under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. 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)
f. Naobi

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 to the employees to respective Offices/ Schools for the month of **February 2026** under the Head of Account 2202-01-101-01-00-01 (Column no. 5) and 2202-01-101-01-00-07 (Column No. 6) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA 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. Churachandpur	0707001	38,11,25,200	2,22,49,700	1,31,15,350	41,64,90,250
2	Z.E.O. Senapati	1007018	18,66,02,303	1,06,21,960	63,82,000	20,36,06,263
3	Z.E.O. Chandel	1307001	10,74,53,950	58,55,026	38,00,864	11,71,09,840
4	Z.E.O. Tamenglong	0907001	10,47,91,247	37,33,901	22,93,614	11,08,18,762
5	D.I. Saikul	1907004	10,55,46,533	8,99,120	12,76,654	10,77,22,307
6	D.I. Saitu (Gamphazol)	1907005	6,36,50,225	1,12,36,000	71,94,564	8,20,80,789
7	D.I. Tamei	0907013	2,38,29,400	13,28,800	9,64,720	2,61,22,920
8	D.I. Moreh	1407004	6,80,89,100	16,93,600	23,77,000	7,21,59,700
9	D.I. Henglep	0707031	7,14,97,600	41,64,000	24,45,000	7,81,06,600
10	Z.E.O Noney	0907032	9,44,14,116	52,99,000	31,40,000	10,28,53,116
11	ZEO Kamjong	1207049	6,34,45,563	37,15,200	20,59,544	6,92,20,307
Total			40,81,12,207	7,07,96,307	4,50,49,310	45,77,60,475

P. Naik