

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

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

Imphal, the 18<sup>th</sup> 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 for the month of February, 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. 23,86,416/- (Rupees twenty three lakh eighty six thousand four hundred sixteen) 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 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 9<sup>th</sup> 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.

**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 February, 2026 for  
the Financial Year 2025-26 under Major Head 2202-80-001-01-00-01/07**

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (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. Churachandpur	0707001	1,96,62,050	9,27,300	5,61,750	2,11,51,100
2	Z.E.O. Senapati	1007018	1,66,13,602		62,212	1,66,75,814
3	Z.E.O. Chandel	1307001	1,26,20,830	1,67,000	1,26,000	1,29,13,830
4	Z.E.O. Pherzawl	0707046	69,03,010		20,000	69,23,010
5	Z.E.O. Kamjong	1207049	81,50,823	15,000	45,000	82,10,823
6	DI Saikul	1907004	13,17,844	4,000	6,000	13,27,844
7	D.I. Saitu (Gamphazol)	1907005	11,91,500	2,78,200	1,73,954	16,43,654
8	DI Moreh	1407004	2,20,500	30,000	35,000	2,85,500
Total			<b>6,64,59,659</b>	<b>13,91,500</b>	<b>9,94,916</b>	<b>6,88,46,075</b>

*P. Nasar*