

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

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

Imphal, the 26th February, 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 February, 2026 under the
Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 1,22,000/- (Rupees one lakh twenty two thousand) 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. Nandi

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:- 4/23/2022-ED(AD/H) dated 26th February, 2026

Annexure

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 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	Namtiram High School	0907010	45,41,700	22,000	-	45,63,700
2	Saikot High School	0707026	1,51,83,840	-	1,00,000	1,52,83,840
	Total		1,97,25,540	22,000	1,00,000	1,98,47,540

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