

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

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

Imphal, the 18th 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. 2,58,63,942/- (Rupees two crore fifty eight lakh sixty three thousand nine hundred forty two) 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. Nambi

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 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	Z.E.O. Churachandpur	0707001	8,70,72,969	36,20,000	21,16,000	9,28,08,969
2	Z.E.O. Senapati	1007018	6,27,83,857	74,000	2,92,000	6,31,49,857
3	Z.E.O. Chandel	1307001	3,60,52,151		1,83,000	3,62,35,151
4	Z.E.O. Kamjong	1207049	3,13,58,268	67,170	18,10,500	3,32,35,938
5	D.I. Henglep	0707031	1,30,75,500	23,43,200	11,46,637	1,65,65,337
6	D.I. Saitu (Gamphazol)	1907005	4,09,58,003	59,25,300	32,76,291	5,01,59,594
7	DI Moreh	1407004	1,60,15,800	8,00,000	4,00,000	1,72,15,800
8	Churachandpur Hr. Sec./S	0707013	1,88,63,212		1,87,000	1,90,50,212
9	Hanship High School	0707021	59,41,580	3,59,500	1,95,965	64,97,045
10	Lanva Model High School	0707014	1,13,59,352	55,000	85,000	1,14,99,352
11	Saikot High School	0707026	1,50,73,840		1,10,000	1,51,83,840
12	Senvon High School	0707003	46,79,310	3,08,700	76,045	50,64,055
13	Thanlon Hr.Sec. School	0707010	10,62,148		40,000	11,02,148
14	Tualkhohao High School	0707004	31,55,180		98,000	32,53,180
15	Vimla Raina High School	0707016	1,71,73,680	10,000	95,000	1,72,78,680
16	Tengnoupal High School	1407002	2,01,69,335	7,32,651	14,56,983	2,23,58,969
			38,47,94,185	1,42,95,521	1,15,68,421	41,06,58,127