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

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

Imphal, the 2<sup>nd</sup> 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 January, 2026 to  
February, 2026 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 9,59,000/- ( Rupees nine lakh fifty nine 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 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. Neshi

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 2nd 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 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	Bungpilon High School	0707005	50,96,240	2,86,800	2,38,700	56,21,740
2	Sagang Hr. Sec. School	0707030	3,27,89,283		15,000	3,28,04,283
3	Jessami Higher Sec. School	1207016	1,70,74,580	2,41,000	1,78,000	1,74,93,580
	Total		5,49,60,103	5,27,800	4,31,700	5,59,19,603

P. Naderi