(2)

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

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

Imphal, the 20th November, 2026

All Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

Sub:- Allocation of additional fund for payment of Enhances Scale/ Arrear under HOA 2202-02-109-01-00-01 & 07 for the month of November, 2026 under the Department of Education(S), Manipur.

Sir/Madam,s

Allocation of fund for payment salaries amounting to **Rs. 79,02,994/- (Rupees seventy nine lakh two thousand nine hundred ninety four) 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 Arrears/ Enhanced scale in respect of the employees under your respective control is hereby made as detailed in **Column no. 5 & 6 of *ANNEXURE-I.*** 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)

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 20th November, 2026 Annexure-I

Detailed statement for allotment of fund to the DDOs

for payment of Arrear to the employees to respective Offices/ Schools for the month of November, 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 Allocated under HOA 2202-02-109-01-00-01/07	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. Ukhrul	1207001	4,88,64,525	11,72,719	4,99,557	5,05,36,801
2	Z.E.O. Churachandpur	0707001	5,26,78,900	5,30,540	2,74,354	5,34,83,794
3	Z.E.O. Senapati	1007018	3,73,77,200	79,135	25,774	3,74,82,109
4	Z.E.O. Chandel	1307001	2,86,40,231	5,71,063	1,90,042	2,94,01,336
5	Z.E.O. Kangpokpi	1107001	99,95,069	37,025	30,300	1,00,62,394
6	Z.E.O. Kamjong	1207049	2,29,35,708	7,67,754	2,49,262	2,39,52,724
7	D.I. Tamei	0907013	51,87,449	10,51,462	2,80,433	65,19,344
8	Khangshilung Hr.Sec/S.	0907014	1,22,97,921	3,34,219	1,16,166	1,27,48,306
9	Motbung High School	1907002	1,08,01,304	32,390	40,442	1,08,74,136
10	Liwachangning H/School	1307003	1,97,87,916	74,280	33,146	1,98,95,342
11	Lanva Model High School	0707014	1,05,67,133	4,58,722	1,76,003	1,12,01,858
12	Kachai High School	1207018	54,95,259	28,062	27,054	55,50,375
13	Paocham High School	1207006	50,81,146	2,84,682	90,310	54,56,138
14	Mao Maram Hr.Sec/S	2007004	1,11,21,350	3,11,081	1,37,017	1,15,69,448
		Total	28,08,31,111	**57,33,134**	**21,69,860**	28,87,34,105

P. Nashi