

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2023-ED(S/V)Pt-VI

Imphal, the 10th April, 2026

To

1. The Additional Director(Valley), Directorate of Education(S)
2. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
3. The Deputy Inspector of Schools, Moirang & Lilong
4. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 07 for the month of March, 2026 to May, 2026 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 5,23,82,962/- (Rupees Five crore twenty three lakh eighty two thousand nine hundred sixty two) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and administration, 01-Direction, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries for the month of **March, 2026 to May, 2026** and **not for payment of arrears** in respect of the employees under your respective control is hereby made as detailed in **column no. 4 & 5 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 statements are submitted by the respective DDO by the 9th of every month** to the undersigned. No fund/additional fund for subsequent requirements will be allotted/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 & regulations are fulfilled.

Yours faithfully,


(Ng. Bhogendra Meitei)
Director of Education(S)

H. Pulimkar

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No. 40/1-7/2023-ED(S/V)Pt-VI dated the 10th April, 2026

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for March, 2026 to May, 2026 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for March, 2026 to May, 2026 under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total for Column 4 & 5 (in Rs.)
1	2	3	4	5	6
1	Directorate of Education (S/V).	0207020	1,05,00,000	66,00,000	1,71,00,000
2	Zonal Education Office: Zone-I	0107014	40,80,400	27,86,580	68,66,980
3	Zonal Education Office: Zone-II	1507036	45,48,000	27,09,450	72,57,450
4	Zonal Education Office: Zone-III	0607047	38,19,000	23,29,644	61,48,644
5	Zonal Education Office: Zone-IV	0507037	24,40,200	14,93,388	39,33,588
6	Zonal Education Office: Wangoi	1707016	21,03,000	13,97,250	35,00,250
7	Zonal Education Office: Kakching	1607014	21,09,500	12,34,750	33,44,250
8	Zonal Education Office: Jiribam	0807010	10,30,800	6,18,000	16,48,800
9	Deputy Inspector of Schools: Moirang	0407001	7,26,600	4,28,100	11,54,700
10	Deputy Inspector of Schools: Lilong	0607034	9,00,000	5,28,300	14,28,300
TOTAL :			3,22,57,500	2,01,25,462	5,23,82,962

H. Pulinkad