

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 21st September, 2026

To

1. The Chief Finance Officer, Engineering Wing(Edn/S)
2. The Treasury Officer concerned

Sub:-

Allotment of Fund for payment of Salaries under HoA: 2202-80-001-02-00-01 & 07 for the month of September, 2026 to November, 2026 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 71,34,790/- (Rupees Seventy one lakh thirty four thousand seven hundred ninety) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and Administration, 02-Engineering Cell, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries for the month of **September, 2026 to November, 2026** and **not for payment of arrears** 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 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)
Manipur
H. P. L. M. K. D.

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)Pt-VII dated the 21st September, 2026

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to August, 2024 under HoA: 2202-80-001-02-00-01 & -07	Fund for September, 2026 to November, 2026 under HoA: 2202-80-001-02-00-01 (Salaries)	Fund for September, 2026 to November, 2026 under HoA: 2202-80-001-02-00-07 (Allowances)	Grand Total (in Rs.)
1	2	3	4	5	6	7
1	Engineering Wing (Edn/S)	0107032	1,36,37,100	43,33,800	28,00,990	2,07,71,890
Total:			1,36,37,100	43,33,800	28,00,990	2,07,71,890

H. P. R. R. R.