

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

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

Imphal, the 21st September, 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

Subject:- Allocation of fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 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. 4,97,80,324/- (Rupees Four crore ninety seven lakh eighty thousand three hundred twenty four) 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 **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. Rukhanta

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.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Alreay allotted Fund for March 2026 to August 2026 under HoA: 2202-80-001-01-00-01 & -07	Fund for September,2026 to November,2026 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for September, 2026 to November,2026 under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total of Column No. 4,5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Directorate of Education (S/V).	0207020	3,57,20,000	70,82,100	47,48,019	4,75,50,119
2	Zonal Education Office: Zone-I	0107014	1,68,32,960	60,80,400	37,86,580	2,66,99,940
3	Zonal Education Office: Zone-II	1507036	1,47,48,756	46,51,800	28,73,907	2,22,74,463
4	Zonal Education Office: Zone-III	0607047	1,22,37,314	35,96,200	23,80,460	1,82,13,974
5	Zonal Education Office: Zone-IV	0507037	80,18,788	25,13,100	16,28,943	1,21,60,831
6	Zonal Education Office: Wangoi	1707016	67,23,300	16,32,000	10,47,210	94,02,510
7	Zonal Education Office: Kakching	1607014	67,84,350	21,97,500	13,40,175	1,03,22,025
8	Zonal Education Office: Jiribam	0807010	34,42,650	11,30,100	7,09,053	52,81,803
9	Deputy Inspector of Schools: Moirang	0407001	23,39,184	5,44,200	3,42,426	32,25,810
10	Deputy Inspector of Schools: Lilong	0607034	29,15,650	9,26,700	5,69,451	44,11,801
	TOTAL :		10,97,62,952	3,03,54,100	1,94,26,224	15,95,43,276

H. P. K. K. K.