GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 26th November, 2026

To

1. The Zonal Education Officer, Zone-I, II, III, IV, Jiribam, Wangol & Kakching
2. The Treasury Officer concerned

Sub:- Allotment of fund for payment of Enhanced Scale arrear under HoA: 2202-01-101-01-00-01 & 07 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 7,21,96,137/-(Rupees Seven crore twenty one lakh ninety six thousand one hundred thirty seven** only under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure towards payment of arrears arising out of the grant of Enhanced Scale to the employees under your respective administrative control, in pursuance of Directorate of Education (S), Government of Manipur Order No. 18/3/2023-ED(S)Vol-II dated 13th March, 2026 and 28th April, 2026,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

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 Additional Director (Valley), Directorate of Education(S), Manipur.
7. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
8. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 20th November,2026

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously alloted Fund for March 2026 to November,2026 under HoA: 2202-01-101-01-00-01 & -07	Allotment of Fund for Enhanced Scale arrear under HoA: 2202-01-101-01-00-01(Salaries)	Allotment of Fund for Enhanced Scale arrear under HoA: 2202-01-101-01-00-07(Allowances)	Grand Total for Column 4 ,5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-I	0107014	64,86,64,267	89,81,155	51,08,623	66,27,54,045
2	Zonal Education Office: Zone-II	1507036	84,95,56,091	1,45,20,011	64,65,120	87,05,41,222
3	Zonal Education Office: Zone-III	0607047	43,38,61,961	1,20,95,553	42,13,203	45,01,70,717
4	Zonal Education Office: Zone-IV	0507037	19,04,43,956	49,20,315	19,88,180	19,73,52,451
5	Zonal Education Office: Wangoi	1707016	38,17,14,429	56,92,490	22,79,440	38,96,86,359
6	Zonal Education Office: Kakching	1607014	17,16,69,389	21,84,807	7,56,228	17,46,10,424
7	Zonal Education Office: Jiribam	0807010	9,67,56,781	22,60,001	7,31,011	9,97,47,793
	TOTAL :		3,07,11,25,409	5,06,54,332	2,15,41,805	3,14,33,21,546

H. Pulinkata