

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

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

Imphal, the 12th April, 2024

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 March, 2024 to May, 2024 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs.72,32,620/- (Rupees Seventy two lakh thirty two thousand six hundred twenty) 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 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,



(L. Nandakumar Singh)

Director of Education(S)

H. Pulinkanta

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-VII : dated the 12th April,2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for March 2024 to May 2024 under HoA: 2202-80-001-02-00-01(Salaries)	Fund for March 2024 to May 2024 under HoA: 2202-80-001-02-00-07(Allowances)	Grand Total for column 4 & 5 (in Rs.)
1	2	3	4	5	6
1	Engineering Wing (Edn/S)	0107032	46,67,300	25,65,320	72,32,620

H. Pulimkanta