

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

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

Imphal, the 19<sup>th</sup> Sept., 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 September, 2024 to November, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 80,00,000 /-** (Rupees Eighty lakh) 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, 2024 to November, 2024** 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 9<sup>th</sup> 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. Relinkant

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 19<sup>th</sup> September, 2024

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, 2024 to November, 2024 under HoA: 2202-80-001-02-00-01 (Salaries)	Fund for September, 2024 to November, 2024 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	1,52,32,620	50,00,000	30,00,000	2,32,32,620
<b>Total:</b>			1,52,32,620	50,00,000	30,00,000	2,32,32,620

H. R. Limkar