

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

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

Imphal, the 2<sup>nd</sup>/<sub>13</sub> December, 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 December, 2024 to February, 2025 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 51,07,380/- (Rupees Fifty one lakh seven thousand three hundred eighty) 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 **December, 2024 to February, 2025** 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. Pulinkanda*

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.

No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to November, 2024 under HoA: 2202-80-001-02-00-01 & -07	Fund for December, 2024 to February, 2025 under HoA: 2202-80-001-02-00-01 (Salaries)	Fund for December, 2024 to February, 2025 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	2,32,32,620	38,52,700	12,54,680	2,83,40,000
Total:			2,32,32,620	38,52,700	12,54,680	2,83,40,000

H. Pulimkand