

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

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

Imphal, the 10th June, 2025

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 June, 2025 to August, 2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 78,60,563/- (Rupees Seventy eight lakh sixty thousand five hundred sixty three) 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 **June, 2025 to August, 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 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)

H. Pulimkarch

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 1st June,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March, 2025 to May,2025 under HoA:2202-80-001-02-00-01 &07	Fund for June, 2025 to August,2025 under HoA: 2202-80-001-02-00-01 (Salaries)	Fund for June, 2025 to August,2025 under HoA:2202-80-001-02-00-07(Allowances)	Grand Total for Column No. 4, 5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Engineering Wing (Edn/S)	0107032	67,85,030	48,95,500	29,65,063	1,46,45,593
Total:			67,85,030	48,95,500	29,65,063	1,46,45,593

H. Pulimkand