

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

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

Imphal, the 7<sup>th</sup> Sept., 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 September, 2025 to November, 2025 under the Department of Education(S), Manipur.**

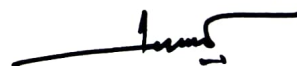
Sir/Madam,

Allocation of fund amounting to **Rs. 64,13,637/- (Rupees Sixty four lakh thirteen thousand six hundred thirty seven) 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 **September, 2025 to November, 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,

  
**(Ng. Bhogendra Meitei)**  
Director of Education(S)

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 17<sup>th</sup> September,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March, 2025 to August,2025 under HoA:2202-80-001-02-00-01 &07	Fund for September, 2025 to November,2025 under HoA: 2202-80-001-02-00-01 (Salaries)	Fund for September, 2025 to November,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	1,46,45,593	40,97,100	23,16,537	2,10,59,230
Total:			1,46,45,593	40,97,100	23,16,537	2,10,59,230

H. Pulinkonda