

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

No. 40/1-7/2018-ED(S)Pt-VII

Imphal, the 21st July 2018

To

1. The Chief Finance Officer, Engg.Wing(Edn/S)
2. The Treasury Officer, Imphal West  
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the months from July  
2018 to October, 2018.**


Sir/Madam,

Allocation of fund amounting to **Rs.20,00,000/- (Rupees twenty lakh) only** under the Major Head: 2202 - General Education, 80-General, 800-Other expenditure, 03-Engg. Cell, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from July 2018 to October, 2018** in respect of the employees under your respective control is hereby made. 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 DDOs 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,

  
( Th. Kirankumar )  
Director of Education(S) 21/7/2018  
Government of Manipur.

Copy to:

1. The Commissioner(Education/S), Government of Manipur.
2. The Principal Secretary (Finance), 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.