

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

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

Imphal, the 19th October 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
November 2018 to January, 2019.**

Sir/Madam,


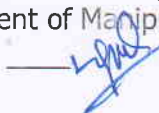
Allocation of fund amounting to **Rs.18,00,000/- (Rupees eoghteen lakh) only** under the Major Head: 2202 - General Education, 80-General, 800-Other expenditure, 03-Engg. Cell, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from Novmber 2018 to January, 2019** 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 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar)
Director of Education(S) 19/10/2018
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.