

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

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

Imphal, the ^{28th}~~25th~~ February 2019

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 month of February, 2019.

Sir/Madam,

Allocation of fund amounting to **Rs.2,82,000/- (Rupees two lakh eighty two thousand) 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 of February, 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)
Government of Manipur.

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.