

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

No. 40/1-7/2020-ED(S/V)Pt-VII
To

Imphal, the 6th April 2020

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

**Sub:- Allotment of Fund for payment of salaries for the month from
March 2020 to May 2020.**

Sir/Madam,


Allocation of fund amounting to **Rs.42,00,000/- (Rupees forty two lakh) only** under the Major Head: 2202 – General Education, 80-General, 800-Other Expenditure, 03-Engg. Cell, 00, 01- Salaries for meeting the expenditure for **payment of salaries for the month from March 2020 to May 2020** in respect of the following office is hereby made.

Sl. No.	Name of Office	DDO code No.	March 2020 to May 2020 (Rupees)	Total (Rupees)
1	Engineering Wing (Edn/S)	0107032	Rs.42,00,000	Rs.42,00,000/-

Total : Rs.42,00,000/-

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,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur. 6/4/2020

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.