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Government of Manipur
Secretariat: Finance Department
(Finance Commission Cell)

OFFICE MEMORANDUM
Imphal, the 1st August, 2009

Subject: Vetting of financial proposals by the Accounts Officers etc.

No. 1/4/2009-FC: It has come to the notice of the Government that some practical problems/ difficulties are being faced by various Departments with regard to the operationalization of the Office Memorandum of even number dated 15th July, 2009 regarding vetting of financial proposals by the Accounts Officer etc. In order to ensure smooth operation of the O.M, the following clarifications are hereby issued:

1. In those Departments where there are no FAs, A.Os etc. belonging to the MFS, the work could be assigned to existing AO. **In exceptional cases where there are no sanctioned posts of FAs, A.Os etc. in the Department or sanctioned posts are available but not duly filled for the time being, the work could be assigned to a responsible gazetted officer who has been handling finance/ accounts matter in the Department. It is reiterated that under no circumstances should the FAs, A.Os be bypassed if an A.Os/ FAs etc. is available in the Department.**
2. Sub-para V of para 3 of the O.M should be read as "similarly, the Finance Department shall not entertain any proposal that does not carry the above certificate as per para (iii) above".
3. Para 3 of the Annexure-I enclosed in the O.M should be read as "this issues in exercise of the powers conferred under item ____ of Schedule-I/ Schedule-IIA/ Schedule-IIB/III of the Delegation of Financial Powers rules, 1995".

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(A.N.Jha)

Principal Secretary (Finance),
Government of Manipur

Copy to:

1. The Secretary to the Governor, Manipur
2. The Secretary to Chief Minister, Manipur
3. P.S. to Hon'ble Ministers, Manipur
4. The Chief Secretary, Govt. of Manipur.
5. All Principal Secretaries/ Commissioners/ Secretaries, Govt. of Manipur
6. The Accountant General, Manipur
7. All Heads of Departments
8. All Treasury Officers/ Sub-Treasury Officers, Manipur
9. All Officers of the Finance Department.