## GOVERNMENT OF MANIPUR OFFICE OF THE DIRECTORATE OF EDUCATION(S) (HILL SECTION)

No.: 4/4/2018-ED(AD/H) pt

Imphal. the qth December, 2019.

To

All Head of Offices/DDOs, Department of Education (S). Government of Manipur.

Subject: Allotment of fund

Sir/Madam.

Allocation of fund amounting to Rs. 16,68,000/- (Rupees sixteen lakh sixty eight thousand) only under the Major Head: 2202 – General Education ,02 - Secondary Education. 109 - Govt. Sec. School, 24 - Sec. School, 00 , 01 - Salaries for meeting expenditure for payment of salaries for the month up to December, 2019 in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.

Next allotment of fund shall be made only on submission of expenditure statement on or before  $15^{th}$  of every month.

Yours faithfully,

(Hmangte Lerte Kom)

Director of Education (S)

Government of Manipur

## Copy to:

- 1. The Commissioner, Education (S), Govt. of Manipur.
- 2. The Accountant General, Govt. of Manipur.
- 3. The Director, Treasuries & Accounts, Govt. of Manipur.
- 4. The Addl. Director of Education (S/H), Govt. of Manipur.
- 5. The Nodal Officer (website). [He is requested to upload this letter in the official website]
- 6. The Chief Finance Officer, Education Directorate (S)
- 7. The Treasury/Sub-Treasury Officer concerned.
- 8. The HOD/DDO concerned.

Detailed statement for allotmentof fund to the DDOs under the control of the Addl. Director of Education (S/Hills)for payment of salaries to the employees to respective Office/School for the month up to December, 2019

| Page   |  |         |               |           | 40       | ANNEXUR  |
|--------|--|---------|---------------|-----------|----------|----------|
| НОА    | 2202-General Education ,02-Secondary Educatuib , 109-Govt, Sec.  |         |               |           |          | AITTEXON |
|        | Schools, 24-Sec. School, 00-01-Salaries  001-Direction & Administration, 01-Directin, 00, 01-Salaries. |         |               |           |          |          |
|        | Name of employee &   | DDO     | Previous fund | Addl Fund | Total    | Remarks  |
| Accoun | Office/School  | Code    | Allotted      |           |          | Hemones  |
|        | 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1   | 2       | 3             | 3         | 5        | 6        |
| 1      | Jessami Hr. Sec. School  | 1207016 | 13146000      | 325000    | 13471000 |          |
| 2      | Ngaimu High School   | 1207027 | 921000        | 273000    |          |          |
| 3      | Gelnel Hr. Sec. School   | 1107030 | 8124000       | 1070000   | 9194000  |          |
|        | Total  |         | 22191000      | 1668000   | 23859000 |          |



