

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

No.: 4/21/2022-ED(AD/H):

Imphal, the 23rd October, 2023.

To

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

Subject: Allotment of Fund for payment of Arrear for those employees covered under GPF and NPS (1st installment only) under MS (RoP 2019) under the Department of Education (S), Manipur.

Sir/ Madam,

Allocation of fund amounting to **Rs. 28,26,37,314/-** (Rupees twenty eight crore twenty six lakh thirty seven thousand three hundred fourteen) only under the **Major Head: 2202-General Education, 01-Elementary Education, 101-Government Primary School, 19-Primary School, 00, 01-Salaries** for meeting expenditure for payment of Arrear for those employees covered under GPF and NPS (1st installment only) under MS (RoP 2019). D.D.O wise allocation of fund in respect of the employees under your administrative control is detailed in the enclosed **ANNEXURE**.

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 allowed/ released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the D.D.O to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(L. Nandakumar Singh)
Director of Education (S)

Copy to:

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries & Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government 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. Guard File.

**Detailed statement for allotment of fund to the DDOs under the control of
the Addl. Director of Education (S/Hills) for payment of Salaries & Arrear to the employees
to respective Offices/ Schools.**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for Salaries & Arrear	Total	Remarks
Head of Account	2202-General Education, 01-Elementary Education, 101-Government Primary Schools, 19-Primary School, 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrol	1207001	22,05,00,000	4,89,05,372	26,94,05,372	
2	Z.E.O. Churachandpur	0707001	34,40,00,000	6,57,66,601	40,97,66,601	
3	Z.E.O. Senapati	1007018	16,95,00,000	3,52,14,205	20,47,14,205	
4	Z.E.O. Chandel	1307001	9,37,00,000	3,40,41,228	12,77,41,228	
5	Z.E.O. Kangpokpi	1107001	9,04,00,000	1,77,26,059	10,81,26,059	
6	Z.E.O. Tamenglong	0907001	16,82,00,000	5,26,85,266	22,08,85,266	
7	D.I. Saikul	1907004	8,40,00,000	17,73,308	8,57,73,308	
8	D.I. Saitu (Gamphazol)	1907005	7,16,00,000	79,26,450	7,95,26,450	
9	D.I. Tamei	0907013	2,68,00,000	56,08,430	3,24,08,430	
10	D.I. Moreh	1407004	5,90,00,000	1,29,90,395	7,19,90,395	
11	D.I. Henglep	0707031	5,99,00,000	0	5,99,00,000	
Total			₹ 1,38,76,00,000	₹ 28,26,37,314	₹ 1,67,02,37,314	

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