

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

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

Imphal, the 11<sup>th</sup> March, 2024

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

Sub:- Allotment of fund for the payment of 2nd instalment for MS ROP-2019  
for NPS employees

Sir/Madam,

Allocation for fund amounting to **5,81,58,575/- (Rupees five crore eighty one lakh fifty eight thousand five hundred seventy five )** only under **Major Head: 2202-General Education ,01-Elementary Education,101-Government Primary Schools, 19-Primary School, 00 , 01-Salaries** for meeting expenditure for payment in respect of the employees serving under Education (S) Department is hereby made D.D.O wise allocation of fund for **payment of 2<sup>nd</sup> Instalment** for MS ROP-2019 (7<sup>th</sup> Pay) for NPS employees in respect of the employees under 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 statement is submitted by respective DDO by the 9<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ 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 and regulations are fulfilled.

Yours faithfully,



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

*P. Naitat*

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries and 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.

Annexure to letter No 4/21/2022-ED(AD/H) dated the 11<sup>th</sup> March, 2024

Detailed statement for allotment of fund to the DDOs						
ANNEXURE						
Sl. No.	Name of Office/School	D.D.O. Code	Fund allotment till date	Fund Allocation	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. Senapati	1007018	26,20,19,205	1,39,01,711	27,59,20,916	
2	Z.E.O. Tamenglong	0907001	27,58,85,266	2,07,53,861	29,66,39,127	
3	DI, Saikul	1907004	11,39,07,766	76,97,826	12,16,05,592	
4	D.I. Saitu	1907005	10,95,26,450	93,26,688	11,88,53,138	
5	D.I. Tamei	0907013	4,14,08,430	21,88,489	4,35,96,919	
6	D.I. Moreh	1407004	9,11,54,853	42,90,000	9,54,44,853	
<b>Total</b>			<b>2,05,55,96,931</b>	<b>5,81,58,575</b>	<b>2,11,37,55,506</b>	

P. N. N. N.