

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

Imphal, the 18th March, 2024

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

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 **Rs. 3,75,64,253/- (Rupees three crore seventy five lakh sixty four thousand two hundred fifty three only) 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 2nd Instalment** for MS ROP-2019 (7th 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 9th 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. Nambi

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 13th March, 2024

**Detailed statement for allotment of fund to the DDOs
for payment of 2nd Instalment employees to respective Offices/ Schools for the month of
February, 2024**

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						
1	Z.E.O. Ukhrol	1207001	27,52,73,583	1,11,85,792	28,64,59,375	
2	Z.E.O. Churachandpur	0707001	50,97,66,601	5,00,000	51,02,66,601	
4	Z.E.O. Chandel	1307001	15,92,41,228	1,10,14,476	17,02,55,704	
5	Z.E.O. Kangpokpi	1107001	13,85,13,549	1,48,63,985	15,33,77,534	
Total			2,11,37,55,506	3,75,64,253	2,15,13,19,759	

P. Nasbi