

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

No.4/23/2022-ED(AD/H)
To

Imphal, the 18th 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/Arrear for MS ROP-2019
for NPS employees

Sir/Madam,

Allocation for fund amounting Rs. **2,08,17,764/-** (Rupees two crore eight lakh seventeen thousand seven hundred sixty four) only **under Major Head: 2202-General Education, 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries** for meeting expenditure for payment of the employees serving under Education (S) Department is hereby made D.D.O wise allocation for **payment of 2nd Instalment/Arrear** 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. Naabi

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 7/23/ 2022-ED (AD/H) dated the 18th March, 2024

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

Sl. No.	Name of Office/ School	D.D.O. Code	Allocation Till Date	Fund Allocation	Total Allocation	Remark
Head of Acco	2202-General Education, 02-Secondary Education, 109-Govt. Secondary Schools, 24-Secondary Schools, 00 , 01-Salaries.					
1	Z.E.O. Ukhrul	1207001	20,69,18,305	1,20,15,304	21,89,33,609	
2	Z.E.O. Chandel	1307001	3,47,54,506	32,93,083	3,80,47,589	
3	Tamenglong Hr.S/School	0907003	3,35,38,315	2,86,000	3,38,24,315	
4	Lamzang High School	0707019	86,26,409	3,69,996	89,96,405	
5	Phaijang High School	0707007	1,32,00,000	9,66,412	1,41,66,412	
6	Singngat High School	0707025	1,92,54,420	15,55,497	2,08,09,917	
7	Nambashi High School	1207023	1,99,09,199	14,62,489	2,13,71,688	
8	Phadang High School	1207013	98,00,000	61,810	98,61,810	
9	Raphei High School	1207007	1,68,34,647	3,07,132	1,71,41,779	
10	Sangshak High School	1207015	1,64,40,000	5,00,041	1,69,40,041	
	Allocation Till Date		2,02,41,23,594	2,08,17,764	2,04,49,41,358	

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