

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2023-ED(S/V)Pt-IV

Imphal, the 18th March, 2024

To

1. The Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

Sub:- Allotment of additional Fund for payment of arrear for those employees covered under GPF under MS(RoP 2019) under the Department of Education(S).

Sir/Madam,

Allocation of additional fund amounting to **Rs. 10,56,344/- (Rupees Ten lakh fifty six thousand three hundred forty four)** only under the **Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-regular salaries** for meeting the expenditure for **payment of arrear for those employees covered under GPF under MS(RoP 2019) under the Department of Education(S)** in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the **monthly expenditure statements are submitted by the respective DDOs by the 9th of every month** to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

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

Enclosed: As stated above.

Yours faithfully,


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

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-IV : dated the 18th March, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February, 2024(in Rs.)	Additional arrear amount for GPF covered under MS RoP, 2019(In Rs.)	Total(in Rs.)
1	2	3	4	5	6
2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries					
1	Malom Megha High School	1707012	1,50,82,793	10,56,344	1,61,39,137

H. Pulim Konda