

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

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

Imphal, the <sup>13</sup>30 December, 2024

To

1. The Zonal Education Officer, Zone-IV
2. The Treasury Officer concerned

**Sub:- Allotment of fund for payment of arrear of MS RoP, 2019 under HoA: 2202-01-101-01-00-01 & 07 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 1,43,572 /-(Rupees One lakh forty three thousand five hundred seventy two) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure of payment of arrear of MS RoP, 2019 in respect of employees under your respective control is hereby made as detailed in **column no. 5 & 6 of 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 DDO by the 9<sup>th</sup> 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 DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



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

*H. P. Nandakumar*

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 Additional Director (Valley), Directorate of Education(S), Manipur.
7. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
8. Guard File.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to February 2025 under HoA: 2202-01-101-01-00-01 & -07	Allotment of Fund for payment of arrear of ROP, 2019 under HoA: 2202-01-101-01-00-01(Salaries)	Allotment of Fund for payment of arrear of ROP, 2019 under HoA: 2202-01-101-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-IV	0507037	25,04,39,714	1,43,572	-	25,05,83,286
	<b>TOTAL :</b>		<b>4,16,21,85,324</b>	<b>1,43,572</b>	<b>-</b>	<b>4,16,23,28,896</b>

H. Balinanda