

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

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

Imphal, the ³⁰/₁₅ December, 2024

To

1. The Principal- Bengoon Hr. Sec. School
2. The Head Master/Head Mistress-Nambol Collegiate High School
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of arrear of MS RoP, 2019 under HoA: 2202-02-109-01-00-01 & 07 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 3,87,472/- (Rupees Three lakh eighty seven thousand four hundred seventy two) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of arrears of MS RoP, 2019 in respect of the 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 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 DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



(L. Nandakumar Singh)

Director of Education(S)

H. P. K. K. K.

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)Pt-IV dated the 30th December,2024

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: 2202-02-109-01-00-01 & -07	Allotment of Fund for payment of arrear of MS ROP, 2019 under HoA: 2202-02-109-01-00-01 (Salaries)	Allotment of Fund for payment of arrear of MS ROP, 2019 under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6(Rs.)
1	2	3	4	5	6	7
1	Nambol Collegiate High School	0507024	97,19,460	2,14,018	0	99,33,478
2	Bengoon Hr. Sec. School	1707017	2,32,73,725	1,73,454	0	2,34,47,179
Grant Total			2,86,49,89,639	3,87,472	0	2,86,53,77,111

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