

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

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

Imphal, the 23rd January, 2025

All Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

Sub:- Allotment of Fund for payment of 3rd Installment MS ROP-2019/ Arrear under the under HoA: 2202-02-109-01-00-01 & 07, Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 1,18,15,056/- (Rupees one crore eighteen lakh fifteen thousand fifty six) 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 for payment of arrears in respect of the employees under your respective control is hereby made as detailed in **column no.5 & 6 of ANNEXURE-I**. 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 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. Neobi

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.

Detailed statement for allotment of fund to the DDOs
for payment of 3rd Installment of ROP, 2019 (7th Pay)/ Arrear under the Head of Account 2202-02-109-01-00-01 (Column no. 5) and 2202-02-109-01-00-07 (Column No. 6) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under HOA 2202-02-109-01-00-01	Allocation under HOA 2202-02-109-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Kangpokpi	1107001	1,28,06,472	5,32,040	2,17,247	1,35,55,759
2	D.I. Saikul	1907004	3,82,88,865	66,189	22,456	3,83,77,510
3	Nungba High School	0907004	99,16,905	1,43,561	-	1,00,60,466
4	Hanship High School	0707021	47,05,020	10,89,491	-	57,94,511
5	Lamzang High School	0707019	78,22,656	7,32,000	1,73,000	87,27,656
6	Pherzol High School	0707002	35,48,592	11,08,278	5,42,835	51,99,705
7	Tualkohao High School	0707004	19,03,080	2,71,184	-	21,74,264
8	Jessami Higher Sec. School	1207016	2,66,76,345	14,91,355	2,70,400	2,84,38,100
9	Ukhrul Hr. Sec. School	1207004	6,70,81,252	21,88,620	3,32,270	6,96,02,142
10	Machi High School	1407006	81,08,560	2,86,168	-	83,94,728
11	Thangtong Hr. Sec. School	1907003	91,81,982	10,76,220	12,71,742	1,15,29,944
			19,00,39,729	89,85,106	28,29,950	20,18,54,785

P. Nambi