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

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

Imphal, the 10<sup>th</sup> February, 2025

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

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

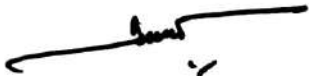
Sir/Madam,

Allocation of fund amounting to **Rs. 68,87,346/- (Rupees sixty eight lakh eighty seven thousand three hundred forty 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 9<sup>th</sup> 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,



( Ng. Bhogendra Meitei )  
Director of Education(S)

*P. Naoji*

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 Churachandpur	0707001	6,89,95,552	25,08,697	-	7,15,04,249
2	Tuatengphai High School	0707020	1,04,09,980	2,78,621	1,50,923	1,08,39,524
3	Tamenglong Hr Sec. School	0907003	3,74,19,841	2,15,200	1,04,080	3,77,39,121
4	Haochong High School	0907006	1,18,14,512	50,700	24,780	1,18,89,992
5	Somdai NK Hr Sec School	1207011	2,51,30,295	3,52,650	4,86,075	2,59,69,020
6	Purul Hr Sec School	1007004	4,34,29,110	1,82,200	86,880	4,36,98,190
7	Maha Union Hr. Sec. School	1307004	4,55,70,420	3,01,110	85,897	4,59,57,427
8	Mao Maram Hr. Sec. School	2007004	1,45,23,032	-	76,600	1,45,99,632
9	Renkai Hr. Sec. School	0707017	6,38,49,019	1,52,400	74,960	6,40,76,379
10	Nambashi High School	1207023	1,10,94,169	9,42,465	4,06,277	1,24,42,911
11	Oinam Hills Govt. High School	1007005	1,30,81,436	2,87,733	1,19,098	1,34,88,267
			34,53,17,366	52,71,776	16,15,570	35,22,04,712

P. Nazki