

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

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

Imphal, the ^{4th} March, 2025

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 in the Department of Education(S), Manipur.


Sir/Madam,

Allocation of fund amounting to **Rs. 1,32,445/- (Rupees One lakh thirty two thousand four hundred forty five) 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 for **payment of arrear 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,


(Ng. Bhogendra Meitei)
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 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.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 4th March,2025

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	Fund for payment of arrear of MS RoP,2019 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for payment of arrear of MS 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	26,83,17,071	1,07,500	24,945	26,84,49,516
TOTAL :			4,72,26,64,060	1,07,500	24,945	4,72,27,96,505