

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

No.05/01/2018-CFO/DE(S)Pt-1

Imphal, the 11th October, 2023

To

All the Z.E.Os/D.Is/D.D.Os under the Department of Education(S), Manipur

Subject:- Payment of Arrear for the period starting from April, 2019 to May, 2022 under the 7th pay (MS RoP 2019) in respect of employees cover under **GPF and NPS (National Pension System) earmarked for 1st and 2nd installment** under the Department of Education(S), Manipur

Sir/Madam,

In partial modification of this Directorate letter of even number dated 5th October, 2023 on the above cited subject, I am to inform to all Z.E.Os /D.Is/D.D.Os under the Department of Education(S), Manipur to submit **Non-Drawal Certificate issued by concerned DDOs in placed of Non-Drawal Certificate issued by concerned Treasury Office/Sub-Treasury office** for payment of Arrear for the period starting from April, 2019 to May, 2022 under the 7th pay (MS RoP 2019) in respect of employees cover under **GPF and NPS (National Pension System) earmarked for 1st and 2nd installment** under your jurisdiction in the prescribed **Annexure I(1st Installment) and II(2nd Installment)** along with **UNDERTAKING enclosed** in hard copy on or before **15/10/2023 to Room No. 47** without fail. The required fund proposal for 1st and 2nd installment should be submitted separately (**not to include 3rd installment**). The soft copy signed by concerned DDOs in **pdf format** may be submitted to the following officials of Chief Finance Officer section.

For Valley DDOs:

1. Peterson Thounaojam, Whatsapp No. **7005827576**
2. Heisnam Pulinkanta Singh, Whatsapp No. **8416000697**
3. P. Naobi Khuman, Whatsapp No. **9856164514**

For Hills DDOs:

1. Ng. Subhash, Whatsapp No. **8974946404**

Yours faithfully,



(L. Nandakumar Singh)

Director of Education(S), Manipur

#Pulinkanta

Copy to:-

1. The Chief Finance Officer, Directorate of Education(S), Manipur
2. The Web- Admin. He is requested to upload the letter in the official website.
3. Guard File.

UNDERTAKING

I, Shri/Smt./Km. Drawing & Disbursing Officer (DDO) of hereby undertake that **the Annexure submitted and amount mentioned for the non drawal of arrears for GPF employees and 1st installment of NPS employees** under my jurisdiction is correct to the best of my knowledge. If any discrepancies/ arrears fund for other installments were found, I the undersigned will be the sole responsibility and excess payment so made shall be refunded by me to the Government either by adjustment against future payments due to the employees or otherwise.

Signature of the Drawing & Disbursing Officer

Name:.....

Designation:.....

Office:.....

Contact No.

Seal: