

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

No. 40/1-7/2022-ED(S/M)Pt-II
To

Imphal, the 23rd October, 2023

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Principal, T.G. Hr. Sec. School
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Arrear for those employees covered under **GPF and National Pension System(1st instalment only) under MS (RoP 2019)** under the Department of Education(s), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 64,78,17,000/- (Rupees Sixty four crore seventy eight lakh seventeen thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the payment of Arrear for those employees covered under **GPF and National Pension System(1st instalment only) under MS (RoP 2019)** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School/DDO	D.D.O. Code No.	March, 2023 to Nov., 2023 (Rs.)	Arrear amount for GPF/1st Instalment of NPS (Rs.)	Total (Rs.)
1	2	3	4	5	6
1	Zonal Education Office: Zone-I	0107014	71,10,00,000	15,75,10,000	86,85,10,000
2	Zonal Education Office: Zone-II	1507036	85,03,50,000	28,78,50,000	1,13,82,00,000
3	Zonal Education Office: Zone-III	0607047	40,34,00,000	9,11,45,000	49,45,45,000
4	Zonal Education Office: Zone-IV	0507037	18,20,43,000	20,00,000	18,40,43,000
5	Zonal Education Office: Jiribam	0807010	12,44,00,000	20,10,000	12,64,10,000
6	Zonal Education Office: Wangoi	1707016	40,19,00,000	7,40,20,000	47,59,20,000
7	Zonal Education Office: Kakching	1607014	17,89,10,000	27,71,000	18,16,81,000
8	Deputy Inspector of Schools: Lilong	0607034	12,80,11,000	3,02,40,000	15,82,51,000
9	Monteswori School (Attached to T.G)	0107009	16,99,000	2,71,000	19,70,000
	Total Govt. Pry. School :		3,12,82,80,000	64,78,17,000	3,77,60,97,000

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

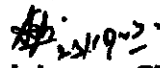
H. Rajan Kumar

[Signature]

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. U. 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.