

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 11th March, 2024.

To

1. The Zonal Education Office: Zone-III, IV, Wangoi, Kakching
2. The Deputy Inspector of Schools: Moirang
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Arrear for those employees covered under National Pension System(2nd instalment only) under MS(RoP 2019) under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 14,20,82,031/- (Rupees Fourteen crore twenty lakh eighty two thousand thirty one)** only under the Major Head: **2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries** for meeting the expenditure for **payment of Arrear for those employees covered under National Pension System(2nd instalment only) under MS(RoP 2019) under the Department of Education(S), Manipur** in respect of the employees under the following offices are hereby made.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February 2024 (Rs.)	Arrear amount for 2nd instalment of NPS(Rs.)	Total(in Rs.)
1	2	3	4	5	6
1	Zonal Education Office: Zone-III	0607047	66,44,85,528	5,58,95,723	72,03,81,251
2	Zonal Education Office: Zone-IV	0507037	25,94,66,853	1,71,20,402	27,65,87,255
3	Zonal Education Office: Wangoi	1707016	61,29,36,394	3,05,26,750	64,34,63,144
4	Zonal Education Office: Kakching	1607014	27,36,53,266	2,12,92,778	29,49,46,044
5	Deputy Inspector of Schools: Moirang	0407001	21,13,24,460	1,72,46,378	22,85,70,838
Total 01-Elementary Edn. :			4,94,31,63,315	14,20,82,031	5,08,52,45,346

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.

H. Pulokanta

Agg

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,

21/5/24
(L. Nandakumar Singh)
Director of Education(S)
H. Kishor Kumar

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.