

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

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

Imphal, the 18th March, 2024

To

1. The Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

Sub:- Allotment of additional 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 additional fund amounting to **Rs. 67,12,654/- (Rupees Sixty seven lakh twelve thousand six hundred fifty four)** only under the **Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-regular salaries** for meeting the expenditure for **payment of Arrear for those employees covered under National Pension System(2nd instalment only) under MS(RoP 2019)** in respect of the employees under your respective control is hereby made as detailed in **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 DDOs 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,



(L. Nandakumar Singh)

Director of Education(S)

H. Pulinkar

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.

Annexure to letter No.40/1-7/2023-ED(S/M)Pt-IV : dated the 18th March, 2024

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(Rs.)
1	2	3	4	5	6
2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries					
1	Ningthoukhong Sardar Patel H/S	0507018	1,01,65,732	4,13,671	1,05,79,403
2	Recent Hr. Sec. School	0107041	4,30,47,000	18,37,938	4,48,84,938
3	Thinungei Phubala High School	0407009	63,36,000	1,49,464	64,85,464
4	T.G. Hr. Sec. School	0107009	11,07,07,000	10,04,080	11,17,11,080
5	Kakching Makha High School	1607005	86,28,000	8,98,722	95,26,722
6	Sorok Atingbi H/S, Jiribam	0807012	1,01,44,000	4,20,595	1,05,64,595
7	Bhairordan Maxwel Hindi H/S.	0307007	1,85,08,438	11,09,021	1,96,17,459
8	Eastern Ideal High School	1507005	1,74,54,000	2,01,805	1,76,55,805
9	Kwakeithel Girls High School	0307005	92,61,617	2,27,080	94,88,697
10	Malom Megha High School	1707012	1,43,26,000	4,50,278	1,47,76,278
	Total 02-Secondary Edn. :		58,27,58,728	67,12,654	58,94,71,382

A. Pulian Ramu