

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

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

Imphal, the 30th December, 2024

To

1. The Principal- Bengoon Hr. Sec. School , Recent Hr. Sec. School & Sugnu Hr. Sec. School
2. The Head Master/Head Mistress- Kumari High School, Ch. Iboyaima High School, Kakching Khunou Govt. H/S & Utlu Model High School
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of arrear for those employees covered under National Pension System(1st/2nd Instalment only) of MS RoP,2019 under HoA: 2202-02-109-01-00-01 & 07 in the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 24,81,116/- (Rupees Twenty four lakh eighty one thousand one hundred sixteen) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure **payment of arrear for those employees covered under National Pension System(1st/2nd Instalment only) 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,



(L. Nandakumar Singh)

Director of Education(S)

H. PulimKandh

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.

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: 2202-02-109-01-00-01 & -07	Fund for payment of arrear for 1st/2nd Instalment of MS RoP, 2019 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for payment of arrear for 1st/2nd Instalment of MS RoP, 2019 under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6(Rs.)
1	2	3	4	5	6	7
1	Bengoon Hr. Sec. School	1707017	2,32,73,725	1,36,147	38,694	2,34,48,566
2	Kumari High School	1707009	1,15,02,760	1,82,393	0	1,16,85,153
3	Recent Hr. Sec. School	0107041	4,01,77,948	1,62,930	0	4,03,40,878
4	Ch. Iboyaima High School	1507056	1,01,39,841	1,63,182	0	1,03,03,023
5	Kakching Khunou Govt. H/S	1607004	79,44,240	4,89,630	0	84,33,870
6	Sugnu Hr. Sec. School	1607013	3,26,09,380	7,41,320	0	3,33,50,700
7	Utlou Model High School	0507017	1,61,44,388	5,66,820	0	1,67,11,208
Grant Total			2,86,53,77,111	24,42,422	38,694	2,86,78,58,227

H. Pulimkand