GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the December, 2024

To

- 1. The Zonal Education Officer, Zone-I, III & Kakching
- 2. The Deputy Inspector of Schools, Lilong
- 3. The Treasury Officer concerned

Sub:-

Allotment of Fund for payment of arrear for those employees covered under National Pension System($1^{st}/2^{nd}$ instalment only) of MS RoP,2019 under HoA: 2202-01-101-01-00-01 & 07 in the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to Rs. 24,49,56,987/-(Rupees Twenty four crore forty nine lakh fifty six thousand nine hundred eighty seven) only under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, 01-Salaries & 07-Allowances for meeting the expenditure for 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,

A)

(L. Nandakumar Singh)

Director of Education(S)

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 Additional Director(Valley), Directorate of Education(S), Manipur.
- 7. The Nodal Officer (CPIS). He is requested to upload this letter in the official website.
- 8. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 30th December,2024

SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously alloted Fund for March 2024 to February 2025 under HoA: 2202-01- 101-01-00-01 & -	Fund for payment of arrear for 1st/2nd Instalment of MS RoP, 2019 under HoA: 2202- 01-101-01-00- 01(Salaries)	Fund for payment of arrear for 1st/2nd Instalment of MS RoP,2019 under HoA: 2202-01-101-01- 00-07(Allowances)	Grand Total for Column 4 ,5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-I	0107014	93,41,58,840	9,53,78,633	3,28,06,795	1,06,23,44,268
2	Zonal Education Office: Zone-III	0607047	56,48,73,842	10,27,98,308	22,91,571	66,99,63,721
3	Zonal Education Office: Kakching	1607014	23,28,46,338	6,65,463		23,35,11,801
4	Deputy Inspector of Schools: Lilong	0607034	19,56,11,232	1,10,16,217		20,66,27,449
	TOTAL:		4,16,23,28,896	20,98,58,621	3,50,98,366	4,40,72,85,883

H. Rilin Kombe