

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

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

Imphal, the 14th January, 2025

To

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

Sub:- Allotment of Fund for payment of arrear for those employees covered under National Pension System(3rd 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. 31,43,91,397/- (Rupees Thirty one crore forty three lakh ninety one thousand three hundred ninety 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(3rd 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. Lakshmi Devi

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 14th January, 2025

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: 2202-01-101-01-00-01 & -07	Fund for payment of arrear for 3rd Instalment of MS RoP, 2019 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for payment of arrear for 3rd 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	1,06,23,44,268	7,53,78,633	1,28,06,795	1,15,05,29,696
2	Zonal Education Office: Zone-II	1507036	1,14,89,82,477	6,03,83,408	-	1,20,93,65,885
3	Zonal Education Office: Zone-III	0607047	66,99,63,721	5,53,26,039	-	72,52,89,760
4	Zonal Education Office: Zone-IV	0507037	25,05,83,286	1,76,46,339	-	26,82,29,625
5	Zonal Education Office: Wangoi	1707016	50,08,51,788	3,07,24,232	1,24,47,180	54,40,23,200
6	Zonal Education Office: Kakching	1607014	23,35,11,801	2,01,55,987	-	25,36,67,788
7	Zonal Education Office: Jiribam	0807010	13,40,88,062	56,86,130	44,14,928	14,41,89,120
8	Deputy Inspector of Schools: Moirang	0407001	20,22,54,206	1,30,90,169	42,85,881	21,96,30,256
9	Deputy Inspector of Schools: Lilong	0607034	20,66,27,449	19,19,892	-	20,85,47,341
10	T.G. Montessori School	0107009	21,31,140	1,25,784	-	22,56,924
TOTAL :			4,40,72,85,883	28,04,36,613	3,39,54,784	4,72,16,77,280

H. RajinKand