

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

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

Imphal, the 10th February, 2025

To

1. The Principal/Head Master/Head Mistress- Model Hr. Sec. School, Kwakeithel Girls High School, Kumari High School, Eureka High School, Moijing High School & Yumbimacha High School
2. The Treasury Officer concerned

Sub:- Allotment of additional Fund for payment of arrear for those employees covered under National Pension System(1st/2nd/3rd Instalment only) of MS RoP, 2019 under HoA: 2202-02-109-01-00-01 & 07 in the Department of Education(S), Manipur.

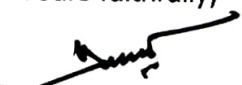
Sir/Madam,

Allocation of additional fund amounting to **Rs. 21,36,809/- (Rupees Twenty one lakh thirty six thousand eight hundred nine) 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/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,


(N. Bhogendra Meitei)
Director of Education(S)

H. Pukhokanaka

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)Pt-IV dated the 10th February,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: 2202-02-109-01-00-01 & -07	Fund for payment of arrear for 1st/2nd/3rd Instalment of MS RoP,2019 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for payment of arrear for 1st/2nd/3rd 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	Kwakeithel Girls High School	0307005	85,20,759	8,38,530	2,97,834	96,57,123
2	Kumari High School	1707009	1,31,27,729	2,19,045	-	1,33,46,774
3	Eureka High School	0607027	72,65,880	1,06,529	41,086	74,13,495
4	Mojjing High School	0607021	1,24,68,859	1,00,390	49,014	1,26,18,263
5	Model Hr. Sec. School	0107033	7,07,20,393	1,76,700	19,981	7,09,17,074
6	Yumbimacha High School	1607006	41,63,000	2,08,000	79,700	44,50,700
Total			3,00,96,31,543	16,49,194	4,87,615	3,01,17,68,352

H. Pulimkark