

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

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

Imphal, the 3rd March, 2025

To

1. The Principal - Sangaiyumpham Hr. Sec. 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. 3,08,632/- (Rupees Three lakh eight thousand six hundred thirty two) 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,


(Ng. Bhogendra Meitei)
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 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 3rd March,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	Sangaiyumpham Hr. Sec. School	0607046	2,15,20,173	2,95,312	13,320	2,18,28,805
	Total		3,03,03,22,872	2,95,312	13,320	3,03,06,31,504

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