

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

No. 40/1-7/2015-ED(S)(Pt)

Imphal, the ~~28<sup>th</sup>~~ <sup>28<sup>th</sup></sup> August, 2015.

To

The ZEOs/DIs/Principal/Head Master/Head Mistress,  
Government of Manipur.

**Sub: Allotment of Fund to the DDOs for payment of  
Arrears.**

Sir/Madam,

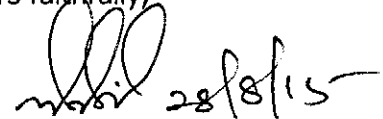
The allocation of fund amounting to **Rs. 98,54,915/- and Rs. 8,48,962/-** only under the Major Head: 2202 - General Education (Non-Plan) for meeting the expenditure for payment of Arrear in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE-A (Time Scale Arrear) and ANNEXURE-B (Other Miscellaneous Arrear)** respectively indicating the debitible Heads of Accounts and Drawing and Disbursing Officer-wise allotment of fund for Arrear. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9<sup>th</sup> 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Encl: Detailed Statements.

Yours faithfully,



**( N. Praveen Singh )**  
Director of Education(S)  
Government of Manipur.

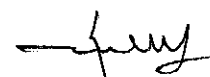
Copy to:

1. The Secretary(Education/S), Government of Manipur.
2. The Director, Treasury and Accounts, Government of Manipur.
3. The Addl. Director of Education (S/Valley), Government of Manipur.
4. The Nodal Officer(CPIS). *He is requested to upload this letter in the official website.*
5. The Senior Research Officer/DDO(Valley), Directorate of Education(S).
6. The Treasury Officer/Sub-Treasury Officer concerned.
7. The HOD/DDO concerned.
8. Guard File.

**ANNEXURE-B (Other Miscellaneous Arrear)**  
**ALLOTMENT OF FUND FOR PAYMENT OF ARREAR (ROP/INCREMENT/ACP/PROMOTION OF GRADUATE/OTHERS) FOR THE YEAR, 2015-16.**

No. 40/1-7/2015-ED(S)(Pt) : dated the 28-08-2015.

Sl. No.	Head of Account/Name of DDO	Period	Amount	Remarks
1	2	4	5	6
I.	2202-General Education(N/P) 01-Elementary Education 001-Directions and Administrations 01-Directions 00- 01-Salaries			
<b>1</b>	<b>Zonal Education Officer: Zone-I</b>			
	1. Th. Geetchandra Singh, Craft Inst., ZEO/Z-I	10-09-04 to 31-05-15	118559	ACP-I Arrear
		<b>Total 01-001-01-00-01 :</b>	<b>118559</b>	
II	2202-General Education(N/P) 01-Elementary Education 101-Government Pry. Schools 19-Primary School 00- 01-Salaries			
<b>1</b>	<b>Zonal Education Officer: Zone-II</b>			
	1. L. Ibempishak Devi, G/T, Ningomthong Jr. H/S	1-10-09 to 30-04-15	42287	Re-fixation Arrear
	2. A. Shyamjai Singh, G/T, Achanbigei Jr. H/S	1-10-09 to 30-04-15	34665	Re-fixation Arrear
	3. O. Maleiya Devi, P/T, Konsam Thongam Popular P/S	1-10-09 to 30-04-15	31051	Re-fixation Arrear
	4. K. Romola Devi, G/T, Khurai Heigrumakhong Jr. H/S	1-10-09 to 30-04-15	45819	Re-fixation Arrear
	5. H. Dolendro Singh, G-IV, Wangkhei Jr. H/S	01-07-12 to 16-03-15	31868	Inc. Arrear
			<b>185690</b>	
<b>2</b>	<b>Deputy Inspector of Schools: Lilong</b>			
	1. Thaballei Begum, S/T, Chaobok Tairen Makhong LPM	1-07-11 to 30-04-15	30495	ACP-I Arrear
		<b>Total 01-101-19-00-01 :</b>	<b>216185</b>	
III	2202-General Education(N/P) 02-Secondary Education 103-Government Sec. Schools 24-Secondary School 00- 01-Salaries			
<b>1</b>	<b>Zonal Education Officer: Wangoi</b>			
	1. Th. Brojen Singh, SGT	21-12-13 to 31-12-04	33486	Grd. Scale Arrear
<b>2</b>	<b>Saiton High School</b>			
	1. N. Iboyaima Singh, G/T	21-12-13 to 30-11-14	27582	Grd. Scale Arrear
<b>3</b>	<b>Lalit Madhop Sharma High School</b>			
	1. S. Ahanjao Singh, Grade-IV	1-07-12 to 30-04-15	34359	Inc. Arrear
<b>4</b>	<b>Iribung High School</b>			
	1. Kh. Jiban Singh, Grade-IV	1-07-13 to 28-02-13	14529	Inc. Arrear
	2. A. Tampakleima Devi, Grade-IV	1-07-13 to 28-02-13	14689	Inc. Arrear
			<b>29218</b>	
<b>5</b>	<b>Serou Practical High School</b>			
	5. Khadkha Bahadur Poudyal, G-IV	1-07-13 to 30-04-15	16887	Inc. Arrear
	6. Bahadur Basnet, G-IV	1-07-13 to 30-04-15	16887	Inc. Arrear
			<b>33774</b>	
<b>6</b>	<b>Malom Megha High School</b>			
	1. Y. Labanta Singh, Grade-IV	1-07-12 to 28-02-15	26679	Inc. Arrear
			<b>185098</b>	



Sl. No.	Head of Account/Name of DDO	Period	Amount	Remarks
1	2	4	5	6
			B.F.	185098
7	<b>Ibotonsana Girls Hr. Sec. School</b>			
	1. Paupangai Kabui, Grade-IV	1-07-13 to 30-10-14		11264 Inc. Arrear
	2. W. Modhumangol Singh, Grade-IV	1-10-09 to 31-05-15		62775 ACP-I Arrear
8	<b>Mayanglangjing High School</b>			
	1. K. Memcha Devi, Grade-IV(Peon)	19-01-14 to 28-02-15		15058 ACP-II Arrear
9	<b>Ningthoukhong Sardar Patel High School</b>			
	1. R.K. Ananda Singh, G-IV	16-08-07 to 31-03-15		66433 ACP-I Arrear
4	<b>Langmeidong Hr. Sec. School</b>			
	1. N. Dayananda Singh, Grade-IV	20-09-12 to 28-02-15		37773 ACP-II Arrear
	2. A. Basu Sharma, Grade-IV	01-07-05 to 28-02-15		41282 ACP-I Arrear
	3. Th. Toto Singh, Grade-IV	24-09-05 to 28-02-15		46371 ACP-I Arrear
	4. Y. Ibohi Singh, Grade-IV	27-06-07 to 28-02-15		48164 ACP-I Arrear
				<u>173590</u>
		<b>Total 02-109-24-00-01 :</b>		<b>514218</b>
		<b>Total 2202-General Education :</b>		<b>848962</b>

