

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

No. 40/29-8/2016-ED(S/V)Pt.Fund(TH):

Imphal the 28th March, 2017

To

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

Sub:- Allotment of fund to the DDOs for payment of Arrears.

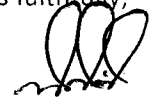
Sir/Madam,

The allocation of fund amounting to Rs.39,13,315/- and Rs.3,51,584/- only under the Major Head: 2202-General Education (Non-Plan) for meeting the expenditure on payment of Arrear in respect of 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 debitabe Heads of Accounts and drawing and Disbursing Officer-wise allotment of fund for Arrear. The expenditure during the period 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 9th of every month to the undersigned. No fund/additional fund for the 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 & regulation are fulfilled.

Yours faithfully,



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

Copy to:-

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

ANNEXURE-AFile No.40/29-8/2016-ED(S/V)Pt.Fund(TH) dated ~~28~~ the March, 2017, (TIME SCALE ARREAR)

Sl. No.	Head of Account/Name of DDO	EIN	Period	Amount (Rs.)	Remarks
1	2	3	4	5	6
2202-General Education(N/P)					
01-Elementary Education					
101-Government Pry. School					
19-Primary Schools					
00-					
01-Salaries					
Z.E.O./ZONE-III (THOUBAL)					
1	Kh. Geetasana Devi, P/T of Kiyam Wangmataba P/S	057058	1/7/2015 to 31/12/2016	Rs.27,676/-	Sr.Scale,
2	Naorem Debala Devi, P/T of Tekcham P/S	057415	23/9/2015 to 31/12/2016	Rs.23,850/-	Sr. Scale,
3	S. Babudhon Singh, Sc.G/T of Kiyam Siphai H/S	056929	1/7/2010 to 30/9/2016	Rs.1,16,291/-	Trd.Sr. Scale,
4	N. Manaoyaima Singh, G/T of Phundrei H/S	057508	25/6/2006 to 30/4/2015	Rs.1,34,657/-	Trd.Sr.Scale
5	Kh. Tomba Singh, H.G/T of Tomchaleima Jr. H/S	057242	7/9/1999 to 1/2/2015	Rs.2,39,988/-	Trd.Sr.Scale
6	S. Jatishwar Singh, G/T of Kiyam Siphai H/S	057776	11/6/2005 to 30/4/2015	Rs.1,40,947/-	Trd.Sr.Scale
7	Md. Iliyas Khan, G/T of Yairipok H/s	057541	1/7/2011 to 30/11/2016	Rs.71,468/-	Sr.Scale,
8	Md. Hussain Ahamad, P/T of Khangabok Kha Khundon P/S	057066	2/9/1999 to 30/11/2016	Rs.1,06,505/-	Sr.Scale,
9	Md. Abdul Gaffur, P/T of Irong Chesaba P/S	057315	1/7/2010 to 30/9/2016	Rs.94,112/-	Sr.Scale,
10	Md. Muhibullah, P/T of Irong Mayai Leikai P/M	057128	8/6/2008 to 30/9/2016	Rs.1,11,513/-	Sr.Scale,
11	P. Shanti Devi, H. G/T of Kiyam Siphai H/S	056922	7/9/2011 to 28/2/2017	Rs.97,448/-	Trd. Sr. Scale,
12	Th. Baleshor Singh, P/T Yairipok Huidrom P/S	057203	10/1/2008 to 30/9/2016	Rs.1,15,106/-	Sr.Scale,
13	Md. Shafiqur Rahaman, P/T of Thoubal Leigoijil LPM	057093	10/5/2008 to 30/11/2016	Rs.1,16,814/-	Sr.Scale,
14	Md. Qutubuddin, H. G/T of Khoirom Jr. H/S	57525	26/6/2008 to 30/11/2016	Rs.1,20,289/-	Sr.Scale,
15	Th. Ibomcha Singh, H. M/T of Hayel Laubok P/S	057243	4/10/2012 to 30/11/2016	Rs.26,765/-	Sr.Scale,
16	Kh. Bigyanda Singh, M/T of Maibara Konjil LPS	057121	31/8/2009 to 21/12/2016	Rs.1,28,947/-	Sr.Scale,
17	S. Ibemni Devi, Rtd. AGT of Athokpam Jr. H/S	057269	28/12/2003 to 28/2/2010	Rs.12,501/-	Trd. Sr.
18	N. Dilip Singh, P/T of Wangjing Public LPS	057116	21/7/2009 to 28/2/2017	Rs.1,11,870/-	Sr.Scale,
19	W. Rajen Singh, P/T of Phanjangkhong LPS	057199	1/10/2010 to 30/11/2016	Rs.1,01,301/-	Sr.Scale,
20	Th. Yaiskul Singh, M/T of Kakmayai P/S	057170	31/8/2009 to 30/11/2016	Rs.1,20,359/-	Sr.Scale,

File No.40/29-8/2016-ED(S/V)Pt.Fund(TH) dated ~~28th~~ the March, 2017, (TIME SCALE ARREAR)

Sl. No.	Head of Account/Name of DDO	EIN	Period	Amount (Rs.)	Remarks
1	2	3	4	5	6
	Z.E.O., KAKCHING				
21	Th. Nilamani Singh, Retd. AGT of Elangkhangpokpi Jr. H/S	064046	1/10/2009 to 28/2/2014	Rs.1,19,922/-	Trd.Sr.Scale
22	Y. Surjit Singh, P/T of Tokpaching P/S	064241	1/11/2010 to 28/2/2017	Rs.30,239/-	Sr. Scale,
23	N. Mema Devi, P/T of Kakching P/s	064080	1/11/2010 to 28/2/2017	Rs.87,991/-	Sr.Scale,
24	W. Indu Singh, P/T of Hiyanglam Turel Manbi P/S	064260	1/11/2010 to 28/2/2017	Rs.69,612/-	Sr.Scale,
25	Y. Yaima Singh, Sc.G/T of Elangkhangpokpi Jr. H/S	064044	11/6/2005 to 28/2/2017	Rs.1,53,754/-	Trd.Sr.Scale,
26	Ksh. Kunjabihari Singh, Sc.G/T of Wabagai Tera Urak H/S	064255	11/6/2005 to 28/2/2017	Rs.1,55,431/-	Trd.Sr.Scale,
27	M. Shamungou Singh, G/T of Wabagai Tera Urak H/S	064388	27/2/2013 to 28/2/2017	Rs.68,849/-	Trd.Sr.Scale,
28	Ksh. Shanti Devi, P/T of Keirak Primary Madrassa	064156	18/12/2008 to 28/2/2017	Rs.68,804/-	Sr.Scale,
	D.I. LILONG				
29	Md. Akhtar Hussain, GT of Abdul Ali H.M	057899	25/6/2006 to 31/10/2016	Rs.72,304/-	Trd.Sr.Scale,
30	H. Radhapyari Devi, GT of Chaobok Arapti Jr. H/S	057922	1/10/2009 to 31/8/2016	Rs.1,08,543/-	Sr.Scale,
31	Md. Zakir Hussain, GT of D.I. Office, Lilong	057901	1/7/2012 to 30/9/2016	Rs.75,462/-	Trd.Sr.Scale,
32	Md. Naseruddin, P/T of Keibung U.P.S.	064660	30/4/2006 to 31/10/2016	Rs.83,155/-	Sr.Scale,
33	N. Shantibala Devi, H. G/T of Oinam Wsombung H/S	082618	1/7/2014 to 31/3/2016	Rs.17,400/-	Trd.Scale,
34	Md. Talibur Rahaman, P/T of Chingjac Mayai LPM	057956	25/7/2004 to 30/11/2016	Rs.1,52,331/-	Sr.Scale,
35	Md. Anwar Ali, P/T of Nungei Chingjao Nala LPM	057927	29/11/2006 to 30/9/2016	Rs.1,19,412/-	Sr.Scale,
36	Md. Zakir Ali, P/T of Haoreibi Konjil Leikai Jr. H/M	055505	1/9/2004 to 31/10/2016	Rs.1,25,061/-	Sr.Scale,
37	Ch. Raghmani Singh, G/T of Mayai Turel Ahanbi Jr. H/M	057982	28/12/2003 to 31/10/2016	Rs.1,59,205/-	Trd.Sr.Scale,
38	R.K. Pasot Devi, G/T of Abdul Ali H/M	057887	1/7/2013 to 30/9/2016	Rs.69,149/-	Trd.Sr.Scale,
39	K.G. Meijinlu Rongmei, H. G/T of Haoreibi Konjil Leikai Jr. H/M	057998	1/10/2009 to 31/10/2016	Rs.1,07,554/-	Trd.Sr.Scale,
40	Md. Allauddin, H. M/T of Abdul Ali H/M	057979	1/10/2009 to 31/10/2016	Rs.50,730/-	Sr.Scale,

Total;(Time Scale Arrear); Rs.39,13,315/-

ANNEXURE-B

File No.40/29-8/2016-ED(S/V)Pt.Fund(TH) dated ~~28th~~ the March, 2017,

(OTHER MISCELLANEOUS ARREAR)

Sl. No.	Head of Account/Name of DDO	EIN	Period	Amount (Rs.)	Remarks
1	2	3	4	5	6
	Z.E.O., Zone-III (Thoubal)				
41	L. Ibopishak Singh, H/M of Athokpam Mayai Leikai P/S	057139	23/8/2014 to 31/5/2015	Rs.16,352/-	Promotion to H/M of P.S.
42	Maheswar Waikha, P/T of Thoubal Wangmatataba Manishang P/S	084274	16/12/2011 to 31/12/2016	Rs.48,413/-	Conveyance Allow.
	Z.E.O. Kakching				
43	Tongkhosei Haokip, H. M/T of Serou Manipuri P/S	061777	1/11/2010 to 28/2/2017	Rs.2,06,883/-	A.G.P. area of ROP,2010
44	Md. Ajijur Rahman, P/T of Sekmajin P/S	064519	1/10/2009 to 31/10/2010	Rs.79,936/-	Arrea of ROP,2010
			Total (Other Misc.)	Rs.3,51,584/-	

Total: 01/101/19/-/00/01-Salaries Rs.42,64,899/-

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

No. 40/16-8/2016-ED(S/V)Fund(TH):

Imphal the 28th March, 2017

To

The Principal/Head Master/Head Mistress,
High & Higher Secondary Schools.

Sub:- Allotment of fund to the DDOs for payment of Arrears.

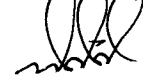
Sir/Madam,

The allocation of fund amounting to Rs.16,95,992/- and Rs.2,02,391/- only under the Major Head: 2202-General Education (Non-Plan) for meeting the expenditure on payment of Arrear in respect of 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 during the period 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 9th of every month to the undersigned. No fund/additional fund for the 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 & regulation are fulfilled.

Yours faithfully,



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

Copy to:-

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

ANNEXURE-AFile No.40/16-8/2016-ED(S/V)Fund (TH) dated ~~28~~ the March, 2017, (TIME SCALE ARREAR)

Sl. No.	Head of Account/Name of DDO	EIN	Period	Amount (Rs.)	Remarks
1	2	3	4	5	6
	2202-General Education(N/P) 02-Secondary Education 109-Government Sec. Schools 24-Secondary School 01-Salaries				
	LILONG HR. SEC. MADRASSA:				
1	Md. Qayamuddin Kha., Sc. G/T	057685	1/11/2014 to 30/9/2016	Rs.60,249/-	Trd. Scale,
2	M. Firoz Khan, G/T		18/10/2012 to31/10/2016	Rs.40,644/-	Trd. Scxale
3	Th. Gouramani Singh, G/T		11/6/05 to 30/9/2016	Rs.18,659/-	Trd. Sr. Scale
4	W. Ibeyaima Devi, H.G/T		1/7/15 to 30/9/2016	Rs.25,080/-	Trd. Sr. Scale
5	Aheibam Chanu Ameeta	054479	1/7/14 to 30/9/2016	Rs.23,016/-	Trd.Scale
6	L. Ashokkumar Singh, H. G/T	082191	27/12/11 to 30/9/2016	Rs.46,951/-	Trd. Scale
7	L. Basanti Devi, Lecturer	062503	1/10/09 to 30/9/2016	Rs.1,17,580/-	Trd. Sr. Scale
	KAKCHING HR. SEC. SCHOOL:				
8	N. Mohendro Singh, G/T	064378	16/3/2015 to 30/10/2016	Rs.8,320/-	Trd.Sr.Scale,
9	Sh. Radhamani Devi, G/T	064380	1/10/2009 to 31/12/2016	Rs.1,13,983/-	Sr.Scale,
10	R.K. Sanayaima Meitei, AGT	064352	1/9/2006 to 28/2/2017	Ra.1,52,993/-	Sr.Scale,
11	N. Kunjeshor Singh, AGT		1/10/2009 to 31/10/2016	Rs.38,410/-	Trd.Sr.Scale,
12	L. Ngangba Singh, AGT		21/7/2004 to 28/2/2017	Rs.1,33,023/-	Sr.Scale,
	CHAOYAIMA HR. SEC. SCHOOL:				
13	S. Mangi Singh, Sc. G/T	057623	1/10/2009 to 31/10/2016	Rs.49,586/-	Trd.Sr.Scale,
	NEW IDEAL H/S:				
14	Ak. Jadumani Singh, G/T	057684	1/7/2015 to 30/11/2016	Rs.33,141/-	Trd.Sr.Scale
15	N. Bhubon Singh, G/T	057670	1/7/2010 to 30/11/2016	Rs.1,25,606/-	Trd.Sr.Scale
16	U. Premila Devi, G/T	057682	1/11/2010 to 30/11/2016	Rs.31,452/-	Trd.Scale
17	Th. Hemlet Singh, G/T	057074	1/7/2014 to 30/11/2016	Rs.24,822/-	Trd.Scale

File No.40/16-8/2016-ED(S/V)Fund (TH) dated ~~28~~ the March, 2017, (TIME SCALE ARREAR).

Sl. No.	Head of Account/Name of DDO	EIN	Period	Amount (Rs.)	Remarks
1	2	3	4	5	6
	SEROU PRACTICAL H/S:				
18	Man Bahadur Chhetry, G/T	064334	18/8/2007 to 28/2/2017	Rs.1,15,847/-	Trd. Scale,
19	Bh. Dambar Bahadur Chhetry, G/T	064346	18/8/2007 to 28/2/2017	Rs.1,15,847/-	Trd. Scale,
20	N. Mani Singh, G/T	064343	3/10/2008 to 28/2/2017	Rs.1,08,390/-	Trd. Scale,
21	Kh. Sharat Singh, G/T	067490	18/8/2012 to 28/2/2017	Rs.44,671/-	Trd. Scale,
	EUREKA H/S				
22	K. Biken Singh, H. M/T	057818	1/7/2006 to 30/9/2016	Rs.1,26,499/-	Sr.Scale,
	NIMAICHAND AND KEINYA H/S				
23	M. Sabitri Devi, H. M/T		1/7/2006 to 30/9/2016	Rs.1,41,223/-	Sr.Scale,
Total: (Time Scale Arrear)				Rs.16,95,992/-	

ANNEXURE-B

(Others Miscellaneous Arrear)

	<u>SUGNU HR. SEC. SCHOOL:</u>				
24	Y. Shyam Singh, G/T		1/10/2009 to 31/8/2016	Rs.1,17,236/-	Re-fixation of ROP, 2010
	<u>KAKCHING HR. SEC. SCHOOL:</u>				
25	The Leman, L.D.C.	064374	1/8/2014 to 31/8/2015	Rs.30,840/-	Arrear for G.P.(less payment pay after ACP-I)
	<u>NEW IDEAL H/S</u>				
26	N. Manihal Devi, Asstt. H/M	057247	1/4/2010 to 30/9/2016	Rs.54,315/-	R-fixation of ROP, 2010 & promotion to Asstt. H/M

Total (Other Misc) Rs.2,02,391/-

Total: 02/109/24/00/01-Salaries: Rs.18,98,383/-