

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

No. 40/1-7/2018-ED(S/V)Pt-IV

Imphal, the 20<sup>th</sup> June, 2018.

To

1. The Head of Offices (HOOs)/Drawing and Disbursing Officer (DDOs) of Valley District, Department of Education(S).
2. The Treasury Officer/Sub-Treasury Officer concerned.  
Government of Manipur.

**Sub: Allotment of Addl.Fund and Back Pay for payment of Salaries for the month up to June 2018.**

Sir/Madam,

Allocation of addl. Fund and back pay amounting to **Rs.78,59,949/- (Rupees seventy eight lakh fifty nine thousand nine hundred forty nine) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances including back pay for the month up to June 2018** in respect of the employees under your respective control is hereby made as detailed in **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 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.

Enclosed: As stated above.

Yours faithfully,

  
( Th. Kirankumar )

Director of Education(S)  
Government of Manipur.

Copy to:

1. The Principal Secretary (Education/S), Government of Manipur.
2. The Principal Secretary (Finance), 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

No. 40/1-7/2018-ED(S)Pt-IV : dated the 20th June 2018

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March, 2018 to June 2018	Addl. Fund & Back Pay	Medical Re-imbursment	Total
1	2	3	4	5	6	7

## I. 2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries

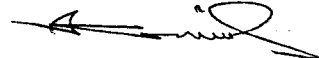
1	Lamding Hr. Sec. School	0607025	3897000	401680	0	4298680
2	Ching Tam High School	1507038	822000	385457	0	1207457
3	Lamlong Hr. Sec. School	1507037	10624000	840567	0	11464567
4	Nimaichand and Keinya High School	0607024	2368000	84900	0	2452900
5	Azad Hr. Sec.School	1507033	3456000	2332256	0	5788256
6	Lalambung High School	0107030	2375000	257000	0	2632000
7	Bhairodan Maxwel Hindi H/S.	0307007	2699000	12000	0	2711000
8	Recent Hr. Sec. School	0107041	10931000	450000	0	11381000
9	Heigrujam Govt. High School	0107044	1732000	6000	0	1768000
10	Keisamthong Girls High School	0107020	1574000	166242	0	1740242
11	T.G. Hr. Sec. School	0107009	19719000	464265	0	20183265
12	Nilapadma Hr. Sec. School	1507029	8513000	671499	0	9184499
13	Khurai Popular High School	1507011	2519000	279028	0	2798028
14	Directorate of Education (S/V).	0207020	1990000	240000	0	2230000
15	Kebol High School	0107037	2707000	514818	0	3221818
16	Langmeidong Hr. Sec. School	1607011	7391000	280189	0	7671189
17	Lamlai High School	1507034	3754000	389048	0	4143048
18	Khurai Girls High School	1507004	2825000	85000	0	2910000

**Total allocation Fund:**

Rs.

**7859949**

  
20/6/18



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

No. 40/1-7/2018-ED(S/V)Pt-II

Imphal, the 20<sup>th</sup> June, 2018.

To

1. The Zonal Education Officer, Zone-I & II
2. The Treasury Officer concerned  
Government of Manipur.

**Sub:- Allotment of addl. fund for payment of back pay for the months upto  
June, 2018.**

Sir/Madam,

Allocation of addl. fund amounting to **Rs. 43,98,606/- (Rupees forty three lakh ninety eight thousand six hundred and six) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 101-Govt. Primary Schools, 19-Primary School, 00, 01-Salaries and for meeting the expenditure for **payment of back pay and allowances for the month upto June, 2018** in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

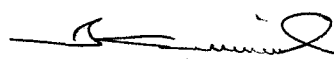
Sl. No	Name of Office	Already allotted upto Jun. 2018	Additional fund for back pay	Arrear	Total
1	Zonal Education Office: Zone-I	Rs.16,35,82,000	Rs.22,85,535	0	Rs.16,58,67,535
2	Zonal Education Office: Zone-II	Rs.18,83,31,000	Rs.21,13,071	0	Rs.19,04,44,071
<b>Total :</b>			<b>Rs.43,98,606</b>		

2. Further, 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.

Enclosed: As stated above.

Yours faithfully,

  
( Th. Kirankumar ) 25/6/2018  
Director of Education(S)  
Government of Manipur.

Copy to:

1. The Principal Secretary (Education/S), Government of Manipur.
2. The Principal Secretary (Finance), 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.*