

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

No. 40/1-12/2018-ED(S/V)Pt-I

Imphal, the 20<sup>th</sup> March 2019

To

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

**Sub: Allotment of addl. Fund for payment of arrear pay & allowances**

Sir/Madam,

Allocation of addl. fund amounting to **Rs.32,59,873/- (Rupees thirty two lakh fifty nine thousand eight hundred seventy three) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **arrear pay and allowances** in respect of the employees under the following offices are hereby made.

Sl. No.	Zone	DDO Code	Amount
1	Zonal Education Office, Zone - I	0107014	Rs.12,51,094/-
2.	Zonal Education Office, Wangoi	1707016	Rs. 85,347/-
3	Dy. Inspector of Schools, Lilong	0607034	Rs.18,07,353/-
4	Dy. Inspector of Schools, Moirang	0407001	Rs.1,16,079/-


**Total : Rs.32,59,873/-**

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 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 DDO 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. 28/3/2019

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.

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

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

Imphal, the 20<sup>th</sup> March 2019.

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 for payment of arrear pay & allowances and  
Medical reimbursement**

Sir/Madam,

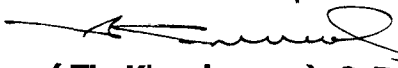
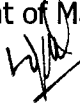
Allocation of addl. fund amounting to **Rs.1,12,87,928/- (Rupees one crore twelve lakh eighty seven thousand nine hundred twenty eight) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 101-Govt. Pry. School, 19-Pry. School, 00, 01-Salaries for meeting the expenditure for payment of **arrear pay and allowances and medical reimbursement** 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,

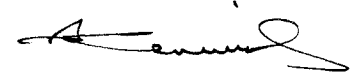

  
**( Th. Kirankumar )** 20/3/2019  
Director of Education(S)  
Government of Manipur.  


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. 40/1-7/2018-ED(S/V)Pt-II : dated the 20th March 2019****ALLOTMENT OF FUND FOR PAYMENT OF ARREAR PAY & ALLOWANCES**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	ARREAR
1	2	3	4
1	2202-General Education 01-Elementary Education 101-Government Pry. Schools 19-Primary School 00- 01-Salaries		
1	Zonal Education Office: Zone-I	0107014	3174819
2	Zonal Education Office: Zone-II	1507036	2966565
3	Zonal Education Office: Zone-III	0607047	660640
4	Zonal Education Office: Zone-IV	0507037	1851265
5	Zonal Education Office: Jiribam	0807010	0
6	Zonal Education Office: Wangoi	1707016	582713
7	Zonal Education Office: Kakching	1607014	0
8	Deputy Inspector of Schools: Moirang	0407001	885331
9	Deputy Inspector of Schools: Lilong	0607034	1166595
10	Monteswori School(Attached to T.G)	0107009	0
<b>Total Govt. Pry. School :</b>			<b>11287928</b>



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

No. 40/1-12/2018-ED(S/V)Pt-III

Imphal, the 20<sup>th</sup> March 2019

To

1. The Zonal Education Officer, Zone-IV
2. The Treasury Officer, Bishnupur.  
Government of Manipur.

**Sub: Allotment of addl. Fund for payment of arrear pay & allowances**

Sir/Madam,

Allocation of addl. fund amounting to **Rs.2,08,286/- (Rupees two lakh eight thousand two hundred eighty six) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspection, 19-Primary School, 00, 01-Salaries for meeting the expenditure for payment of **arrear pay and allowances** in respect of the employees under the following office is hereby made.

Sl. No.	Zone	DDO Code	Amount
1	Zonal Education Office, Zone - IV	0507037	Rs.2,08,286/-

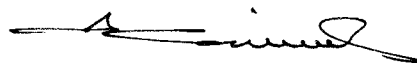
**Total : Rs.2,08,286/-**

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 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 DDO 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.

20/3/2019

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.

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

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

Imphal, the 20<sup>th</sup> March 2019.

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 for payment of arrear pay & allowances and  
Medical reimbursement**

Sir/Madam,



Allocation of addl. fund amounting to **Rs.1,14,78,745/- (Rupees one crore fourteen lakh seventy eight thousand seven hundred forty five) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries for meeting the expenditure for payment of **arrear pay and allowances and medical reimbursement** 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) 20/3/2019  
Government of Manipur.  


Copy to:

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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. 40/1-7/2018-ED(S/V)Pt-IV : dated the 20th March 2019**

**ALLOTMENT OF FUND FOR PAYMENT OF ARREAR PAY & ALLOWANCES**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	ARREAR
1	2	3	4

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

**IMPHAL WEST DISTRICT**

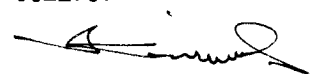
1	Bhairodan Maxwel Hindi H/S.	0307007	14000
2	Heirangoithong Girls High School	0107018	100867
3	Hindi Sec. School, Kanglatongbi.	0107023	250154
4	Ibotonsana Girls Hr. Sec. School	0107039	155581
5	Irom Meijrao High School	1707008	214586
6	Johnstone Hr. Sec. School	0107008	324895
7	Khabi Bamdiar High School	0107042	19850
8	Kumari High School, Hiyangthang	1707009	30000
9	Lalambung High School	0107030	91504
10	Lilasingkhongnangkhang H/S,	0107021	125805
11	Model Hr. Sec. School	0107033	600137
12	Mekola Gulap Hr. Sec. School	1707005	548495
13	Mayanglangjing High School	0107034	66860
14	N. Tomchou Hr. Sec. School	1707002	50336
15	Ngashi Rastralipi High School	0107017	123121
16	O. Gokulchand Hr. Sec. School	0107043	242580
17	Praja High School	0107045	253615
18	Ramlal Paul Hr. Sec. School	0107015	397009
19	Recent Hr. Sec. School	0107041	609910
20	S.K. Ideal High School	0107035	54530
21	Samurou High School	1707007	96615
22	Shyamashakhi Girls High School	0307003	144267
23	T.G. Hr. Sec. School	0107009	303503
24	Wangoi Hr. Sec. School	1707003	205771

**IMPHAL EAST(ZONE-II)**

1	Ananda Singh Hr. Sec. Academy	1507001	127903
2	Azad Hr. Sec.School	1507033	<b>135878</b>
3	C.C. Hr, Sec. School	1507009	333908
4	Ch. Iboyaima High School	0307002	59963
5	Iribung High School	1507013	338118
6	Khurai Girls High School	1507004	36790
7	Kiyamgei High Madrassa	1507021	32452
8	Lamlong Hr. Sec. School	1507037	95872
9	Lamlai Hr. Sec.School	1507034	61052
10	Lairikyengbam Leikai H/S	1507019	209852
11	Laishram Deva High School	1507018	126049
12	Lamphel High School	1507012	40969

Total :Page 1

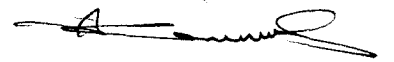
6622797



**Annexure to letter No. 40/1-7/2018-ED(S/V)Pt-IV : dated the 20th March 2019**

**ALLOTMENT OF FUND FOR PAYMENT OF ARREAR PAY & ALLOWANCES**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	ARREAR
1	2	3	4
<b><u>THOUBAL DISTRICT(ZONE-III)</u></b>			<b>6622797</b>
		<b><u>B.F.</u></b>	
1	Chaoyaima Hr. Sec, School	0607007	321357
2	Haoreibi Makha Lk. High Madrassa	0607028	147353
3	Khangabok Hr. Sec. School	0607023	639637
4	Langmeidong Hr. Sec. School	1607011	37765
5	Mojing High School	0607021	246197
6	Nimaichand and Keinya High School	0607024	48893
7	New Ideal High School	0607015	260659
8	Wangjing High School	0607012	18372
9	Sangaiyumpham Hr. Sec. School	0607046	48893
<b><u>BISHNUPUR DISTRICT(ZONE-IV)(B)</u></b>			<b>0</b>
1	Bishnupur High School	0507019	397772
2	Keinou High School	0507009	240409
3	Kumbi High School	0407006	213096
4	Leimaram High School	0507032	33006
5	Moirang High School	0407004	410373
6	Naree Kalyan Vidyalaya	0507021	1017804
7	Nambol Collegiate High School	0507024	212198
8	Oinam High School	0507022	80838
9	Thanga High School	0407008	128076
10	Toubul High School	0507027	57152
11	Utlou Model High School	0507017	111225
12	Dy. Inspector of Schools, Moirang	0407001	184873
<b>Grand Total</b>			<b>11478745</b>



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

No. 40/1-12/2018-ED(S/V)Pt-V  
To

Imphal, the 20<sup>th</sup> March 2019

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

**Sub: Allotment of addl. Fund for payment of arrear pay & allowances**

Sir/Madam,

Allocation of addl. fund amounting to **Rs.4,56,817/- (Rupees four lakh fifty six thousand eight hundred seventeen) only** under the Major Head: 2202 – General Education, 04-Adult Education, 001-Direction & Administration, 21-Removal of illiteracy, 00, 01-Salaries for meeting the expenditure for payment of **arrear pay and allowances** in respect of the employees under the following offices are hereby made.

Sl. No.	Zone	DDO Code	Amount
1	Zonal Education Office, Zone - I	0107014	Rs.1,08,999/-
2.	Zonal Education Office, Zone - II	1507036	Rs.1,01,794/-
3	Zonal Education Office, Zone - III	0607047	Rs.1,46,957/-
4	Zonal Education Office, Kakching	1607014	Rs. 99,067/-


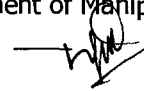
**Total : Rs.4,56,817/-**

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 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 DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,

  
( Th. Kirankumar )  
Director of Education(S) 20/3/2019  
Government of Manipur.  


Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
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