

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

No. 40/1-7/2016-ED(S):

Imphal, the 14th November, 2016.

To,

All Head of Offices (HOOs)/Drawing & Disbursing Officers(DDOs) of Valley Districts,
Department of Education (S),
Government of Manipur.

Subject:- Allotment of fund for payment of salaries for the month of November, 2016 &
December, 2016 (payable in the month of December, 2016 & January, 2017).

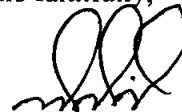
Sir/Madam,

Allocation of fund amounting to **Rs. 63,15,95,500/- (Rupees sixty three crore fifteen lakh ninety five thousand five hundred)** only under Major Head: 2202-General Education(Non Plan) and **Rs. 24,59,000/- (Rupees twenty four lakh fifty nine thousand)** only under the Major Head: 2204-Sports & Youth Services (Non Plan) for meeting the expenditure for payment of monthly salaries for the month of November, 2016 & December, 2016 (payable in December, 2016 & January, 2017) in respect of all the employees serving in the Valley Districts is hereby made. The DDO-wise allocation of fund for payment of salaries in respect of the employees under your administrative control is detailed in the enclosed **ANNEXURE**. The present allocation is exclusive of fund for payment of arrears and back pay for which separate proposals should be submitted to the undersigned.

2. The above allocation does not *ipso facto* authorize the HOOs/DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.
3. Every payment of salaries shall be made against the substantive posts held by the concerned employees.
4. Both the DDOs and HOI/HOOs concerned should ensure that only the employees whose appointments are clearly established as genuine should be paid salary. In case of any employee whose service status cannot be confirmed as genuine and regular should not be made any payment and the case should be referred to the undersigned for taking up necessary measures at the earliest.
5. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Personal Liability Act for swindling Government fund.
6. Next allocation of fund shall be made only on receipt of relevant expenditure statements.

Encl: As stated above (6 sheets).

Yours faithfully,



(N. Praveen Singh)

Director of Education(S)

Copy to:-

1. Commissioner (Education/S), Government of Manipur.
2. Director, Treasury and Accounts, Government of Manipur.
3. Addl. Director of Education (S/Valley/Plg), Government of Manipur.
4. Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
5. Treasury Officer/ Sub-Treasury Officer concerned.
6. Guard file.

ANNEXURE

Annexure to letter No. 40/1-7/2016-ED(S) dated the 14th November, 2016.

Sl. No.	Head of Accounts/Name of Office/School	DDO Code	Mar. 2016 to Oct., 2016	Nov.2016 & Dec.2016	Progressive total
I	2202-General Education(NP), 01-Elementary Education, 001-Direction and Administrations, 01-Direction, 00, 01-Salaries				
1	Directorate of Education(S)/Valley	0407002	465000	0	465000
2	ZEO/Zone-I	0407005	8636000	692000	9328000
3	ZEO/Zone-II	1507036	6201100	1496000	7697100
4	ZEO/Zone-III	0607005	5608400	1426000	7034400
5	ZEO/Zone-IV	0507001	2517100	650000	3167100
6	ZEO/Jiribam	0807001	3125000	800000	3925000
7	ZEO/Wangoi	1707001	1712300	400000	2112300
8	ZEO/Kakching	1607007	1214000	310000	1524000
9	DI/Moirang	0507033	904100	192000	1096100
10	DI/Lilong	0607034	870000	235000	1105000
	Total: Direction & Administration		31253000	6201000	37454000

II	2202-General Education(NP), 01-Elementary Education, 101-Govt.Pry.Schools, 19-Pry. Schools, 00, 01-Salaries				
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1	ZEO/Zone-I	0407005	327578700	70000000	397578700
2	ZEO/Zone-II	1507036	416234000	102000000	518234000
3	ZEO/Zone-III	0607005	191722120	48550000	240272120
4	ZEO/Zone-IV	0507001	118001400	30090000	148091400
5	ZEO/Jiribam	0807001	44723430	10750000	55473430
6	ZEO/Wangoi	1707001	215160000	51010000	266170000
7	ZEO/Kakching	1607007	86840000	22650000	109490000
8	DI/Moirang	0507033	81793000	19990000	101783000
9	DI/Lilong	0607034	74250000	18625000	92875000
10	Monteswori School(Attach to T.G.)	0407020	1212900	308500	1521400
	Total: Govt. Primary Schools		1557515550	373973500	1931489050

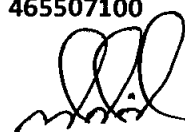
III	2202-General Education(NP), 01-Elementary Education, 104-Inspection, 19-Pry.Schools, 00, 01-Salaries				
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1	ZEO/Zone-I	0407005	575000	130000	705000
2	ZEO/Zone-II	1507036		0	0
3	ZEO/Zone-III	0607005		0	0
4	ZEO/Zone-IV	0507001	481500	125000	606500
5	ZEO/Jiribam	0807001	0	0	0
6	ZEO/Wangoi	1707001	0	0	0
7	ZEO/Kakching	1607007	0	0	0
8	DI/Moirang	0507033	0	0	0
9	DI/Lilong	0607034	0	0	0
	Total: Inspection		1056500	255000	1311500



ANNEXUREAnnexure to letter No. 40/1-7/2016-ED(S) dated the 14th November, 2016.

Sl. No.	Head of Accounts/Name of Office/School	DDO Code	Mar. 2016 to Oct., 2016	Nov.2016 & Dec.2016	Progressive total
IV	2202-General Education(NP), 02-Secondary Education, 109-Govt.Sec. Schools, 24-Secondary Schools, 00, 01-Salaries				
Imphal West District					
1	Awang Potsangbam High School	1507022	4999000	1272000	6271000
2	Bengali High School	0107011	4211000	933000	5144000
3	Bhairodan Maxwel Hindi High School	0407072	7475000	1800000	9275000
4	Canchipur High School	1707011	6497000	1600000	8097000
5	Heigrujam High School	0407097	4927500	1263000	6190500
6	Heirangoithong High School	0407056	5351000	1700000	7051000
7	Haobam Marak H.A. High School	0407031	4858900	1317000	6175900
8	Hindi Secondary School, Kanglatongbi	0407116	8137800	2000000	10137800
9	Ibotonsana Girls Hr. Sec. School	0407076	24873900	6380000	31253900
10	Irom Meijrao High School	1707008	4620100	915000	5535100
11	Johnstone Hr. Sec. School	0107008	28186800	7200000	35386800
12	Khabi Bamdiar High School	0407094	4452000	1035000	5487000
13	Kumari High School	1707009	4247600	1250000	5497600
14	Kha Imphal High School	1707010	6608000	1450000	8058000
15	Kebol High School	0407073	5970400	1508000	7478400
16	Khonghampat High School	1507006	4697200	1200000	5897200
17	Keisamthong High School	0407078	7250600	1790000	9040600
18	Kwakeithel Girls High School	0407036	5460800	1370000	6830800
19	Kangmong Public High School	0407112	3977700	1020000	4997700
20	Lilong Hr. Sec. School	1707004	14680500	3728000	18408500
21	Lalambung High School	0407034	5048000	1490000	6538000
22	Lilasingkhongnangkhang High School	0407082	5860000	1522000	7382000
23	Model Hr. Sec. School	0407027	23875800	3460000	27335800
24	Mekola Gulap Hr. Sec. School	1707005	15565500	3834000	19399500
25	Mayanglangjing High School	0407028	5789100	1380000	7169100
26	Malom Megha High School	1707012	5344000	2800000	8144000
27	Nilapadma Hr. Sec. School	1507029	9765500	2533000	12298500
28	N. Tomchou Hr. Sec. School	1707002	13241300	3070000	16311300
29	Ngashi Rastralipi High School	0407052	5914900	1750000	7664900
30	O. Gokulchand Hr. Sec. School	0407096	5293500	1350000	6643500
31	Praja High School	0407098	5946900	1513000	7459900
32	Phayeng High School	0407074	4549100	1123000	5672100
33	Ramlal Paul Hr. Sec. School	0407024	21396900	6100000	27496900
34	Recent Hr. Sec. School	0407089	16117200	4370000	20487200
35	S.K. Ideal High School	0407055	4600000	1170000	5770000
36	Samurou High School	1707007	4775000	1330000	6105000
37	Shyamashakhi Girls High School	0407029	5562500	1380000	6942500
38	Singamei Chingamakha High School	0407057	5472100	1300000	6772100
39	Sardar Patel High School	0407081	5856000	1464000	7320000
40	T.G. Hr. Sec. School	0107009	34561500	8724000	43285500
41	Thangmeiband Khoyathong Tombisana H/S	0407039	5865500	1230000	7095500
	Sub total		371883100	93624000	465507100



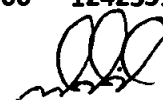
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			371883100	93624000	465507100
42	Uripok Tondonsana High School	0407063	4965400	1200000	6165400
43	Wangoi Hr. Sec. School	1707003	13452600	4409000	17861600
44	Yumnam Huidrom High School	1707006	5174100	1330000	6504100
	Total: Imphal West		395475200	100563000	496038200
IMPHAL EAST					
1	Ananda Singh Hr. Sec. Academy	1507001	26547000	7500000	34047000
2	Azad Higher Secondary School	1507033	6364800	1643000	8007800
3	C.C. Higher Secondary School	1507009	28681100	7200000	35881100
4	Ch. Iboyaima High School	0407025	5287000	1300000	6587000
5	Ching Tam High School	1507038	3497000	890000	4387000
6	Eastern Ideal High School	1507005	6230000	1700000	7930000
7	Heingang High School	1507015	4830000	1400000	6230000
8	Iribung High School	1507013	6581000	2200000	8781000
9	Ibemcha High School	1507010	5130200	1300000	6430200
10	Khurai Popular High School	1507011	5782000	1440000	7222000
11	Khurai Girls High School	1507004	6198200	1590000	7788200
12	Kiyamgei High School	1507021	3731000	9600000	13331000
13	K.C. High School	1507020	5175600	1300000	6475600
14	Lamlong Hr. Sec. School	1507037	12031400	3040000	15071400
15	Lamlai High School	1507034	8947000	2400000	11347000
16	Lairikyengbam Leikai High School	1507019	5481000	1400000	6881000
17	Laishram Deva High School	1507018	4651000	1190000	5841000
18	Lamphel High School	1507012	5431000	1340000	6771000
19	Leirenjao High School	1507014	4425200	1141000	5566200
20	Meitei Mayek High School	1507024	5989000	1500000	7489000
21	Sawombung High School	1507003	6279000	1650000	7929000
22	Shrivan High School	0407070	4984400	920000	5904400
23	S.S. Residential High School	1507023	5289200	1225000	6514200
24	Sagolmang High School	1507007	4399000	1119000	5518000
25	Top Dusara High School	1507002	5611940	1200000	6811940
26	Wangkhei High School	1507035	10360800	2536000	12896800
	Total: Imphal East		197914840	59724000	257638840
Jiribam					
1	Borobekra High School	0807006	3251000	1311000	4562000
2	Jiribam Hr. Sec. School	0807003	6660400	1666000	8326400
3	Kalinagar High School	0807007	2396500	1200000	3596500
4	Laltingkhal High School	0807004	1899200	430000	2329200
5	Lalpani High School	0807001	3100000	775000	3875000
6	Netaji High School	0807005	2356400	600000	2956400
	Total: Jiribam		19663500	5982000	25645500



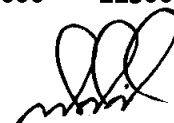
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Thoubal District					
1	Chaoyaima Hr. Sec. School	0607007	19180000	3900000	23080000
2	Charangpat High School	0607013	6438000	1650000	8088000
3	Eureka High School	0607027	4650000	1183000	5833000
4	Haoreibi Makaha Leikai High Madrassa	0607028	6003300	1377000	7380300
5	Heirop Hr. Sec. School	0607031	8525000	2178000	10703000
6	Heirop High School	0607035	3121000	900000	4021000
7	Kakching Khunou Govt. High School	1607004	4295000	1000000	5295000
8	Kakching Makha High School	1607005	4871500	1210000	6081500
9	Kakching High School	1607002	4866000	1217000	6083000
10	Kakching Hr. Sec. School	1607010	15673800	3892000	19565800
11	Khangabok High School	0607023	5738200	1378000	7116200
12	Lalit Madhob Sharma High School	0607020	4226500	1100000	5326500
13	Lamding High School	0607025	626400	1551000	2177400
14	Lilong Hr. Sec. Madrassa	0607019	14955500	3800000	18755500
15	Langmeidong Hr. Sec. School	1607011	6994000	1850000	8844000
16	Moijing High School	0607021	4260200	1020000	5280200
17	Nimaichand and Keinya High School	0607024	6056200	1517000	7573200
18	New Ideal High School	0607015	5738800	1372000	7110800
19	Sugnu High School	1607013	3789000	210000	3999000
20	Serou Practical High School	1607008	4187000	900000	5087000
21	Wabagai High School	1607012	4453000	1115000	5568000
22	Wangjing High School	0607012	5484000	1395000	6879000
23	Yangbi High School	1607003	4094000	1100000	5194000
24	Yumbimacha High School	1607006	5404500	1375000	6779500
Total: Thoubal District			153630900	38190000	191820900
Bishnupur District					
1	Bishnupur Hr. Sec. School	0507007	16427000	3640000	20067000
2	Bishnupur High School	0507019	6064000	1516000	7580000
3	Haokramband High School	0507011	4360000	1022000	5382000
4	Keinou High School	0507009	3759000	1100000	4859000
5	Kumbi High School	0507012	3293000	850000	4143000
6	Leimapokpam Public High School	0507020	4397200	1012000	5409200
7	Leimaram High School	0507032	5209000	1300000	6509000
8	Moirang Multipurpose Hr. Sec. School	0507006	13029000	3336000	16365000
9	Mukta High School	0507031	4483500	827000	5310500
10	Moirang Girls High School	0507023	4747100	1300000	6047100
11	Nambol Hr. Sec. School	0507008	13766000	3425000	17191000
12	Ningthoukhong High School	0507029	4306000	1075000	5381000
13	Ningthoukhong Sardar Patel High School	0507018	5544500	1424000	6968500
14	Ngaikhong High School	0507026	5632000	1450000	7082000
15	Nambol Leiren Girls High School	0507016	4765600	1174000	5939600
			99782900	24451000	124233900



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Sl. No.	Head of Accounts/Name of Office/School	DDO Code	Mar. 2016 to Oct., 2016	Nov.2016 & Dec.2016	Progressive total
			99782900	24451000	124233900
16	Naree Kalyan Vidyalaya	0507021	5093000	1294000	6387000
17	Nambol Collegiate High School	0507024	5269000	1335000	6604000
18	Oinam High School	0507022	4904000	1247000	6151000
19	Oinam Govt.Girls High School	0507028	4026000	800000	4826000
20	Saiton High School	0507013	2940000	800000	3740000
21	Thanga High School	0507010	5781500	1400000	7181500
22	Thinungei Phubala High School	0507030	2349000	559000	2908000
23	Toubul High School	0507027	3974000	880000	4854000
24	Utlou Model High School	0507017	7184000	1828000	9012000
	Total: Bishnupur District		141303400	34594000	175897400
1	Directorate of Education(S)/Valley	0407002	4205500	1075000	5280500
2	ZEO/Zone-I	0407005	6335500	800000	7135500
3	ZEO/Zone-II	1507036	3936900	1026000	4962900
4	ZEO/Wangoi	0507001	3277000	820000	4097000
5	ZEO/Kakching	1607007	1360000	350000	1710000
6	ZEO/Jiribam	0807001	2127000	450000	2577000
7	D.I. Moirang	0507033	2490700	713000	3203700
	Total: Offices		23732600	5234000	28966600
	B.F. Imphal West(Sl.No.1 to 44)		395475200	100563000	496038200
	B.F. Imphal East(Sl.No.1 to 26)		197914840	59724000	257638840
	B.F. Jiribam(Sl.No. 1 to 6)		19663500	5982000	25645500
	B.F. Thoubal District(Sl.No. 1 to 24)		153630900	38190000	191820900
	B.F.Bishnupur District(Sl.No. 1 to 24)		141303400	34594000	175897400
	Total: 02-Secondary Education		931720440	244287000	1176007440
V	2202-General Education(NP), 04-Adult Education, 001-Direction & Administrations, 21-Removal of illiteracy, 00, 01-Salaries				
1	Directorate of Education(S)/Valley	0407002	465000	120000	585000
2	ZEO/Zone-I	0407005	451000	105000	556000
3	ZEO/Zone-II	1507036	932900	240000	1172900
4	ZEO/Zone-III	0607005	486500	111000	597500
5	ZEO/Zone-IV	0507001		0	0
6	ZEO/Wangoi	1707001	426200	111000	537200
7	ZEO/Kakching	1607007	417000	111000	528000
	Total: 04-Adult Education		3178600	798000	3976600
VI	2202-General Education(NP), 80-General, 001-Direction & Administrations, 01-Direction, 00, 01-Salaries				
1	Directorate of Education(S)/Valley	0407002	18000000	4500000	22500000
	Total: 2202-80-001-01-00-01(NP)		18000000	4500000	22500000



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VII	2202-General Education(NP), 80-General, 800-Other expenditure, 03-Engineering Cell, 00, 01-Salaries				
1	Engineering Wing/Edn(S)	0407114	6323000	1581000	7904000
	Total: 2202-80-800-03-00-01(NP)		6323000	1581000	7904000
	Grand total: 2202-General Education(N/P)		2549047090	631595500	3180642590

VIII	2204-Sports & Youth Services(NP), 00, 102-Youth Welfare Programme for students, 17-National Cadet Corps, 00, 01-Salaries				
1	NCC Group HQ Imphal	0407102	1346000	343500	1689500
2	14(M) B NCC, Imphal	0407104	4694000	1135000	5829000
3	65(M) Girls Coy NCC, Imphal	0407103	2291000	580500	2871500
4	1(M) Air Sqn(Flg)NCC, Imphal	0407105	1500000	400000	1900000
	Total: 2204-Sports & Youth Services(NP)		9831000	2459000	12290000

