

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 21st Jan., 2017

To

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

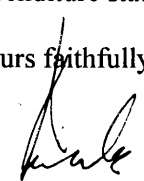
Subject:- Allotment of fund for payment of salaries for the month of January, 2017
(payable in the month of February 2017).

Sir/Madam,

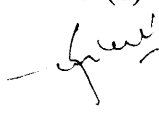
Allocation of fund amounting to **Rs.29,40,60,500/- (Rupees twenty nine crore forty lakh sixty thousand five hundred)** only under Major Head: 2202-General Education(Non Plan) and **Rs.12,20,300/- (Rupees twelve lakh twenty thousand three hundred)** only under the Major Head 2204- Sports & Youth Services (Non Plan) for meeting the expenditure for payment of monthly salaries for the month of **January 2017 (payable in February 2017)** in respect of all the employees serving in the Valley District 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,


(M. Lakshmikumar Singh)
Director of Education(S)/
Commissioner Education(S)

Copy to:-

1. The Commissioner(Education/S), Government of Manipur
 2. The Director, Treasury and Accounts, Government of Manipur
 3. The Addl. Director of Education(S/Valley/Plg), Government of Manipur
 4. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website*
 5. The Treasury Officer/Sub-Treasury Officer concerned.
 6. Guard file
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Annexure to letter No.40/1-7/2016-ED(S) dated the 21st January, 2017

Sl.No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Dec.,2016	Jan.2017	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	1507052	465000	0	465000
2	ZEO/Zone-I	1507054	9328000	1000000	10328000
3	ZEO/Zone-II	1507036	7697100	680000	8377100
4	ZEO/Zone-III	0607005	7209400	753000	31984400
5	ZEO/Zone-IV	0507001	3167100	328000	3495100
6	ZEO/Jiribam	0807001	3960000	420000	4380000
7	ZEO/Wangoi	1707001	2112300	140000	2252300
8	ZEO/Kakching	1607007	1526000	158000	1684000
9	DI/Moirang	0407001	1096100	100000	1196100
10	DI/Lilong	0607034	1105000	90000	1195000
Total: Direction & Administration :			37666000	3669000	41335000

II	2202-General Education(NP), 01-Elementary Education, 101-Govt.Pry.Schools, 19-Pry.Schools, 00, 01-Salaries				
1	ZEO/Zone-I	1507054	397578700	10000000	407578700
2	ZEO/Zone-II	1507036	518234000	50940000	569174000
3	ZEO/Zone-III	0607005	240272120	24775000	265047120
4	ZEO/Zone-IV	0507001	148091400	14825000	162916400
5	ZEO/Jiribam	0807001	55873430	11200000	67073430
6	ZEO/Wangoi	1707001	266170000	26198000	292368000
7	ZEO/Kakching	1607007	109490000	11769000	121259000
8	DI/Moirang	0407001	101783000	10122000	111905000
9	DI/Lilong	0607034	92875000	11470000	104345000
10	Monteswori School(Attach to T.G.)	0407020	1526400	158500	1684900
Total:Govt. Pry.School :			1931894050	171457500	2103351550

III	2202-General Education(NP), 01-Elementary Education, 104-Inspection, 19-Pry.Schools, 00, 01-Salaries				
1	ZEO/Zone-I	1507054	705000	80000	785000
2	ZEO/Zone-II	1507036	0	0	0
3	ZEO/Zone-III	0607005	0	0	0
4	ZEO/Zone-IV	0507001	606500	65000	671500
5	ZEO/Jiribam	0807001	0	0	0
6	ZEO/Wangoi	1707001	0	0	0
7	ZEO/Kakching	1607007	0	0	0
8	DI/Moirang	0407001	0	0	0
9	DI/Lilong	0607034	0	0	0
Total : Inspection :			1311500	145000	1456500

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Sl.No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Dec.,2016	Jan.2017	Progressive total
VI	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	6271000	435000	6706000
2	Bengali High School	0107011	5144000	285000	5429000
3	Bhairordan Maxwell Hindi High School	1507070	9275000	550000	9825000
4	Canchipur High School	1707011	8097000	760000	8857000
5	Heigrujam High School	1507081	6190500	620000	6810500
6	Heirangoithong High School	1507066	7051000	543000	7594000
7	Haobam Marak H.A. High School	1507060	6198900	685000	6883900
8	Hindi Secondary School, Kanglatongbi	1507090	10137800	1050000	11187800
9	Ibotonsana Girls Hr. Sec. School	1507073	31922900	3047000	34969900
10	Irom Meijrao High School	1707008	5535100	600000	6135100
11	Johnstone Hr. Sec. School	0107008	35386800	3350000	38736800
12	Khabi Bamdiar High School	1507079	5661000	500000	6161000
13	Kumari High School	1707009	5497600	570000	6067600
14	Kha Imphal High School	1707010	8058000	828000	8886000
15	Kebol High School	1507071	7478400	705000	8183400
16	Khonghampat High School	1507006	5897200	565000	6462200
17	Keisamthong High School	1507074	9040600	720000	9760600
18	Kwakeithel Girls High School	1507062	6830800	685000	7515800
19	Kangmong Public High School	1507087	5011700	518000	5529700
20	Lilong Hr. Sec. School	1707004	18408500	1867000	20275500
21	Lalambung High School	1507061	6538000	720000	7258000
22	Lilasingkhongnangkhang High School	1507076	7382000	750000	8132000
23	Model Hr. Sec. School	1507057	30540800	3428000	33968800
24	Mekola Gulap Hr. Sec. School	1707005	19399500	1810000	21209500
25	Mayanglangjing High School	1507058	7169100	690000	7859100
26	Malom Megha High School	1707012	8144000	140000	8284000
27	Nilapadma Hr. Sec. School	1507029	12298500	1648000	13946500
28	N. Tomchou Hr. Sec. School	1707002	16311300	1104000	17415300
29	Ngashi Rastralipi High School	1507064	7664900	779000	8443900
30	O. Gokulchand Secondary School	1507080	6643500	550000	7193500
31	Praja High School	1507082	7459900	628000	8087900
32	Phayeng High School	1507072	5672100	605000	6277100
33	Ramlal Paul Hr. Sec. School	1507055	27496900	2710000	30206900
34	Recent Hr. Sec. School	1507078	20543200	2185000	22728200
35	S.K. Ideal High School	1507065	5770000	340000	6110000
36	Samurou High School	1707007	6105000	650000	6755000
37	Shyamashakhi Girls High School	1507059	6998500	700000	7698500
38	Singjamei Chingamakha High School	1507067	6772100	650000	7422100
39	Sardar Patel High School	1507075	7320000	840000	8160000
40	T.G. Hr. Sec. School	0107009	44356500	7104000	51460500
41	Thangmeiband Khoyathong Tombisana H/S	1507063	7138500	543000	7681500
	Sub total :		470818100	47457000	518275100



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	2202-General Education(NP), 02-Secondary Education, 109-Govt.Sec. Schools, 24-Secondary Schools, 00, 01-Salaries		470818100	47457000	518275100
42	Uripok Tondonsana High School	1507068	6165400	695000	6860400
43	Wangoi Hr. Sec. School	1707003	17861600	1831000	19692600
44	Yumnam Huidrom High School	1707006	6504100	585000	7089100
Total : Imphal West :			501349200	50568000	551917200

IMPHAL EAST

1	Ananda Singh Hr. Sec. Academy	1507001	34047000	3143000	37190000
2	Azad Higher Secondary School	1507033	8007800	757000	8764800
3	C.C. Higher Secondary School	1507009	35881100	3715000	39596100
4	Ch. Iboyaima High School	1507056	6587000	697000	7284000
5	Ching Tam High School	1507038	4387000	502000	4889000
6	Eastern Ideal High School	1507005	7930000	871000	8801000
7	Heingang High School	1507015	6230000	715000	6945000
8	Irilbung High School	1507013	8781000	798000	9579000
9	Ibemcha High School	1507010	6430200	1020000	7450200
10	Khurai Popular High School	1507011	7222000	1032000	8254000
11	Khurai Girls High School	1507004	7788200	798000	8586200
12	Kiyamgei High Madrassa	1507021	13331000	0	13331000
13	K.C. High School	1507020	6475600	650000	7125600
14	Lamlong Hr. Sec. School	1507037	15880400	1690000	17570400
15	Lamlai High School	1507034	11347000	1282000	12629000
16	Lairikyengbam Leikai High School	1507019	7258000	605000	7863000
17	Laishram Deva High School	1507018	5841000	593000	6434000
18	Lamphel High School	1507012	6771000	650000	7421000
19	Leirenjao High School	1507014	5566200	597000	6163200
20	Meitei Mayek High School	1507024	7489000	445000	7934000
21	Sawombung High School	1507003	7929000	897000	8826000
22	Shrivani High School	1507069	5904400	620000	6524400
23	S.S. Residential High School	1507023	6514200	135000	6649200
24	Sagolmang High School	1507007	5518000	550000	6068000
25	Top Dusara High School	1507002	6811940	650000	7461940
26	Wangkhei High School	1507035	12896800	1300000	14196800
Total : Imphal East :			258824840	21569000	280393840



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	2202-General Education(NP), 02-Secondary Education, 109-Govt.Sec. Schools, 24-Secondary Schools, 00, 01-Salaries				

Jiribam

1	Borobekra High School	0807006	4562000	473000	5035000
2	Jiribam Hr. Sec. School	0807003	8326400	740000	9066400
3	Kalinagar High School	0807007	3596500	50000	3646500
4	Latingkhal High School	0807004	2359200	255000	2614200
5	Lalpani High School	0807001	3875000	388000	4263000
6	Netaji High School	0807005	2956400	190000	3146400
Total: Jiribam :			25675500	2096000	27771500

Thoubal District

1	Chaoyaima Hr. Sec. School	0607007	23351000	2670000	26021000
2	Charangpat High School	0607013	8088000	845000	8933000
3	Eureka High School	0607027	5833000	592000	6425000
4	Haoreibi Makaha Leikai High Madrassa	0607028	7380300	512000	7892300
5	Heirok Hr. Sec. School	0607031	11238000	1270000	12508000
6	Heirok High School	0607035	4021000	410000	4431000
7	Kakching Khunou Govt. High School	1607004	5295000	775000	6070000
8	Kakching Makha High School	1607005	6081500	680000	6761500
9	Kakching High School	1607002	6083000	600000	6683000
10	Kakching Hr. Sec. School	1607010	19765800	2640000	22405800
11	Khangabok High School	0607023	7116200	453000	7569200
12	Lalit Madhob Sharma High School	0607020	5326500	198000	5524500
13	Lamding High School	0607025	7865000	810000	8675000
14	Lilong Hr. Sec. Madrassa	0607019	18755500	2785000	21540500
15	Langmeidong Hr. Sec. School	1607011	9114000	1133000	10247000
16	Mojing High School	0607021	5280200	510000	5790200
17	Nimaichand and Keinya High School	0607024	7573200	786000	8359200
18	New Ideal High School	0607015	7110800	680000	7790800
19	Sugnu Higher Sec. School	1607013	5414000	855000	6269000
20	Serou Practical High School	1607008	5087000	478000	5565000
21	Wabagai High School	1607012	5601000	568000	6169000
22	Wangjing High School	0607012	6879000	798000	7677000
23	Yangbi High School	1607003	5194000	520000	5714000
24	Yumbimacha High School	1607006	6779500	697000	7476500
Total: Thoubal District :			200232500	22265000	222497500



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Sl.No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Dec.,2016	Jan.2017	Progressive total
	2202-General Education(NP), 02-Secondary Education, 109-Govt.Sec. Schools, 24-Secondary Schools, 00, 01-Salaries				

Bishnupur District

1	Bishnupur Hr. Sec. School	0507007	20067000	1620000	21687000
2	Bishnupur High School	0507019	7580000	615000	8195000
3	Haokramband High School	0507011	5382000	500000	5882000
4	Keinou High School	0507009	4859000	500000	5359000
5	Kumbi High School	0407006	4143000	450000	4593000
6	Leimapokpam Public High School	0507020	5409200	500000	5909200
7	Leimaram High School	0507032	6509000	600000	7109000
8	Moirang Multipurpose Hr. Sec. School	0407003	17218000	1885000	19103000
9	Mukta High School	0407005	5310500	534000	5844500
10	Moirang Girls High School	0407004	6047100	590000	6637100
11	Nambol Hr. Sec. School	0507008	17191000	1759000	18950000
12	Ningthoukhong High School	0507029	5391000	563000	5954000
13	Ningthoukhong Sardar Patel High School	0507018	6968500	192000	7160500
14	Ngaikhong High School	0507026	7082000	700000	7782000
15	Nambol Leiren Girls High School	0507016	5939600	540000	6479600
16	Naree Kalyan Vidyalaya	0507021	6387000	600000	6987000
17	Nambol Collegiate High School	0507024	6604000	600000	7204000
18	Oinam High School	0507022	6151000	768000	6919000
19	Oinam Govt.Girls High School	0507028	4826000	470000	5296000
20	Saiton High School	0407007	3740000	445000	4185000
21	Thanga High School	0407008	7181500	710000	7891500
22	Thinungei Phubala High School	0407009	3148000	365000	3513000
23	Toubul High School	0507027	4854000	440000	5294000
24	Utlou Model High School	0507017	9012000	891000	9903000
Total : Bishnupur District :			177000400	16837000	193837400

1	Directorate of Education(S)/Valley	1507052	5280500	500000	5780500
2	ZEO/Zone-I	1507054	7135500	1235000	8370500
3	ZEO/Zone-II	1507036	4962900	516000	5478900
4	ZEO/Wangoi	0507001	4097000	428000	4525000
5	ZEO/Kakching	1607007	1710000	180000	1890000
6	ZEO/Jiribam	0807001	2577000	225000	2802000
7	D.I. Moirang	0407001	3203700	310000	3513700

Total: Offices : 28966600 3394000 32360600

B.F. Imphal West(Sl.No.1 to 44)	501349200	50568000	551917200
B.F. Imphal East(Sl.No.1 to 26)	258824840	21569000	280393840
B.F. Jiribam(Sl.No. 1 to 6)	25675500	2096000	27771500
B.F. Thoubal District(Sl.No. 1 to 24)	200232500	22265000	222497500
B.F.Bishnupur District(Sl.No. 1 to 24)	177000400	16837000	193837400

Total : 02-Secondary Education : 1192049040 116729000 1308778040



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Sl.No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Dec.,2016	Jan.2017	Progressive total
V	2202-General Education(NP), 04-Adult Education, 001-Direction & Administrations, 21-Removal of illiteracy, 00, 01-Salaries				
1	Directorate of Education(S)/Valley	1507052	585000	0	585000
2	ZEO/Zone-I	1507054	556000	0	556000
3	ZEO/Zone-II	1507036	1172900	0	1172900
4	ZEO/Zone-III	0607005	597500	0	597500
5	ZEO/Zone-IV	0507001	0	0	0
6	ZEO/Wangoi	1707001	537200	0	537200
7	ZEO/Kakching	1607007	528000	0	528000
Total: 04-Adult Education :			3976600	0	3976600

VI	2202-General Education(NP), 80-General, 001-Direction & Administrations, 01-Direction, 00, 01-Salaries				
1	Directorate of Education(S)/Valley	1507052✓	22500000	1500000	24000000
Total:2202-80-001-01-00-01(NP) :			22500000	1500000	24000000

VII	2202-General Education(NP), 80-General, 800-Other expenditure, 03-Engineering Cell, 00, 01-Salaries				
1	Engineering Wing/Edn(S)	1507088✓	7904000	560000	8464000
Total:2202-80-800-03-00-01(NP) :			7904000	560000	8464000
Grand total :2202-General Education(NP) :			3197301190	294060500	3491361690

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	1507083-	1689500	290000	1979500
2	14(M) B NCC, Imphal	1507085-	5829000	640000	6469000
3	65(M) Girls Coy NCC, Imphal	1507084-	2871500	290300	3161800
4	1(M) Air Sqn(Flg)NCC, Imphal	1507086-	1900000	0	1900000
Total : 2204-Sports & Youth Services(NP) :			12290000	1220300	13510300

