

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

No. 40/1-7/2014-ED(S)

Imphal, the 27th June, 2014.

To

All Heads of Offices (HOOs) and Drawing & Disbursing Officers (DDOs), (Valley District),
Department of Education(S),
Government of Manipur.

Sub: Allotment of Fund for payment of Salaries (including Arrears/Medical re-imbursement for the period upto October, 2014 (payable in November, 2014).

Sir/Madam,

A total allocation of Rs. 12209.39 Lakhs under the Major Head: 2202 - General Education (*Non-Plan*) and Rs. 41.35 Lakhs under the Major Head: 2204 – Sports & Youth Services (*Non-Plan*) for meeting the expenditure for payment of monthly salaries (including arrears, if any)/Medical claims for the period upto October, 2014 in respect of all the employees serving in the Valley Districts is hereby made. The DDO wise allocation of fund for payment salaries (*including arrears*)/Medical re-imbursement is respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

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 dully complied with.
3. Every payment of salary (*including arrears*) 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 services 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 confirmation 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 (6 sheets).

Yours faithfully,


(H. Deleep Singh)

Director of Education(S)
Government of Manipur.

Copy to:

1. The Principal Secretary(Education/S), Government of Manipur.
2. The Director, Treasury and Accounts, Government of Manipur.
3. The Addl. Director of Education /Schools (Plg/Hills), Government of Manipur.
4. The Administrative Officer. *He is requested to upload this letter in the official website.*
5. The Senior Research Officer/DDO(Valley), Directorate of Education(S).
6. The Treasury Officer/Sub-Treasury Officer concerned.
7. The HOD/DDO concerned.
8. Guard File.

Annexure to Letter No. 40/1-7/2014-ED(S) dated 27-06-14
ALLOTMENT OF FUND FOR PAYMENT OF SALARIES (including arrears)/MEDICAL CLAIMS
(2nd allotment)

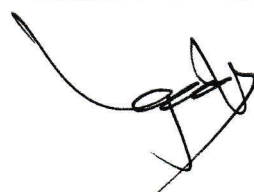
Sl. No.	Head of Account/Name of Office/School	DDO Code	March/14 to June/14 (in thousand)	July/14 to Oct/14 (in thousand)	Progressive Total (in thousand)
1	2	3	4	5	6
I. Head of Account:	2202-General Education(N/P), 01-Elementary Education, 001-Direction and Administrations, 01-Directions, 00, 01-Salaries.				
1	Director of Education(S/V)	0407002	770.0	950.0	1720.0
2	ZEO/Zone-I	0407005	3851.3	4086.5	7937.8
3	ZEO/Zone-II	1507036	2472.1	2622.6	5094.7
4	ZEO/Zone-III	0607005	2551.0	2702.4	5253.4
5	ZEO/Zone-IV	0507001	1301.4	1379.3	2680.7
6	ZEO/Jiribam	0807001	1441.8	1531.0	2972.8
7	ZEO/Wangoi	1707001	1032.5	1095.9	2128.4
8	ZEO/Kakching	1607007	481.7	509.5	991.2
9	D.I. Moirang	0507033	427.7	452.0	879.7
10	D.I. Lilong	0607034	218.2	230.3	448.5
Total Directions & Administration:			14547.7	15559.5	30107.2

II. Head of Account:	2202-General Education(N/P), 01-Elementary Education, 101-Government Pry. Schools, 19-Primary Schools, 00, 01-Salaries.				
1	ZEO/Zone-I	0407005	153615.0	157869.8	311484.8
2	ZEO/Zone-II	1507036	179846.7	182696.0	362542.7
3	ZEO/Zone-III	0607005	86887.9	89489.3	176377.2
4	ZEO/Zone-IV	0507001	50319.5	51088.7	101408.2
5	ZEO/Jiribam	0807001	20887.9	21681.3	42569.2
6	ZEO/Wangoi	1707001	99533.5	103540.0	203073.5
7	ZEO/Kakching	1607007	36681.7	38441.4	75123.1
8	D.I. Moirang	0507033	31251.0	30395.2	61646.2
9	D.I. Lilong	0607034	33477.4	34533.6	68011.0
10	Monteswori School(Attached to T.G)	0407020	491.7	511.5	1003.2
Total Govt. Pry. School :			692992.3	710246.8	1403239.1

III. Head of Account:	2202-General Education(N/P), 01-Elementary Education, 104-Inspections, 19-Primary Schools, 00, 01-Salaries.				
1	ZEO/Zone-I	0407005	237.6	248.0	485.6
2	ZEO/Zone-II	1507036	0.0	0.0	0.0
3	ZEO/Zone-III	0607005	0.0	0.0	0.0
4	ZEO/Zone-IV	0507001	204.6	212.2	416.8
5	ZEO/Jiribam	0807001	0.0	0.0	0.0
6	ZEO/Wangoi	1707001	0.0	0.0	0.0
7	ZEO/Kakching	1607007	0.0	0.0	0.0
8	D.I. Moirang	0507033	0.0	0.0	0.0
9	D.I. Lilong	0607034	0.0	0.0	0.0
Total Inspection:			442.2	460.2	902.4

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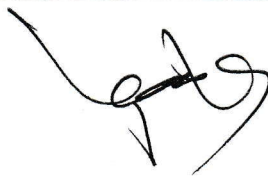
Sl. No.	Head of Account/Name of Office/School	DDO Code	March/14 to June/14 (in thousand)	July/14 to Oct/14 (in thousand)	Progressive Total (in thousand)
1	2	3	4	5	6
IV. Head of Account:	2202-General Education(N/P), 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.				
	IMPHAL WEST DISTRICT				
1	Bengali High School	0407033	3428.7	3585.0	7013.7
2	Canchipur High School	1707011	4486.9	4687.2	9174.1
3	Singjamei Chingamakha High School	0407057	2327.6	2443.8	4771.4
4	Heigrum High School	0407097	2270.4	2371.6	4642.0
5	Heirangoithong High School	0407056	2330.9	2220.8	4551.7
6	Haobam Marak H.A. H/S	0407031	2358.4	2462.3	4820.7
7	Ibotonsana Girls Hr. Sec. School	0407076	11503.8	11615.4	23119.2
8	Irom Meijrao High School	1707008	2341.9	2444.2	4786.1
9	Johnstone Hr. Sec. School	0407019	12590.6	13132.9	25723.5
10	Khabi Bamdiar High School	0407094	2108.7	3379.5	5488.2
11	Kumari High School	1707009	2822.6	2876.4	5699.0
12	Kha Imphal High School	1707010	4249.3	4439.1	8688.4
13	Kebol High School	0407073	3097.6	3234.0	6331.6
14	Khonghampat High School	1507006	2079.0	2164.6	4243.6
15	Keisamthong High School	0407078	2618.0	2730.5	5348.5
16	Kwakeithel Girls High School	0407036	2428.8	2535.7	4964.5
17	Kangmong Public High School	0407112	1514.7	1410.1	2924.8
18	Lilong Hr. Sec. School	1707004	6664.9	6945.8	13610.7
19	Lalambung High School	0407034	2957.9	3085.6	6043.5
20	Lilasingkhongnangkhong H/S,	0407082	2884.2	3017.3	5901.5
21	Model Hr. Sec. School	0407027	10426.9	10902.3	21329.2
22	Mekola Gulap Hr. Sec. School	1707005	6574.7	6851.2	13425.9
23	Mayanglangjing High School	0407028	2040.5	2720.9	4761.4
24	Bhairodan Maxwell Hindi H/S.	0407072	3883.0	3859.6	7742.6
25	Malom Megha High School	1707012	3408.9	3532.5	6941.4
26	Nilapadma Hr. Sec. School	1507029	3665.2	3820.8	7486.0
27	N. Tomchou Hr. Sec. School	1707002	5085.3	5313.6	10398.9
28	Ngashi Rastralipi High School	0407052	3007.4	3136.5	6143.9
29	O. Gokulchand Hr. Sec. School	0407096	2343.0	2427.3	4770.3
30	Praja High School	0407098	2945.8	3068.7	6014.5
31	Phayeng High School	0407074	1975.6	2062.5	4038.1
32	Ramlal Paul Hr. Sec. School	0407024	10048.5	10082.4	20130.9
33	Recent Hr. Sec. School	0407089	6648.4	7960.7	14609.1
34	S.K. Ideal High School	0407055	1772.1	1845.3	3617.4
35	Samurou High School	1707007	2534.4	2643.6	5178.0
36	Shyamashakhi Girls High School	0407029	2955.7	2714.2	5669.9
37	Sardar Patel High School	0407081	2459.6	2369.8	4829.4
38	T.G. Hr. Sec. School	0407020	12130.8	12669.4	24800.2
39	Thangmeiband Khoyathong Tombisana H/S	0407039	2143.9	2240.3	4384.2
40	Uripok Tondonsana H/S	0407063	2855.6	2447.1	5302.7
41	Wangoi Hr. Sec. School	1707003	5590.2	5797.2	11387.4
42	Yumnam Huidrom High School	1707006	1599.4	1668.3	3267.7
43	Hindi Sec. School, Kanglatongbi.	0407116	4323.0	4801.9	9124.9
44	Awang Potsangbam High School	1507022	2216.5	2163.6	4380.1
TOTAL (Imphal West) :			179699.3	187881.5	367580.8



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(2nd allotment)

Sl. No.	Head of Account/Name of Office/School	DDO Code	March/14 to June/14 (in thousand)	July/14 to Oct/14 (in thousand)	Progressive Total (in thousand)
1	2	3	4	5	6
V. Head of Account:	2202-General Education(N/P), 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.				
	IMPHAL EAST(ZONE-II)				
1	Ananda Singh Hr. Sec. Academy	1507001	12632.4	13196.7	25829.1
2	Azad High School	1507033	4037.0	4370.1	8407.1
3	C.C. Hr. Sec. School	1507009	11826.1	12361.1	24187.2
4	Ch. Iboyaima High School	0407025	4841.1	5054.3	9895.4
5	Ching Tam High School	1507038	2615.8	2725.2	5341.0
6	Eastern Ideal High School	1507005	3556.3	3594.2	7150.5
7	Heingang High School	1507015	2135.1	2117.4	4252.5
8	Irilibung High School	1507013	3762.0	4090.8	7852.8
9	Ibemcha High School	1507010	2658.7	2772.0	5430.7
10	Khurai Popular High School	1507011	2563.0	5297.0	7860.0
11	Khurai Girls High School	1507004	3910.5	4225.1	8135.6
12	Kiyamgei High Madrassa	1507021	1634.6	2964.5	4599.1
13	K.C. High School	1507020	2992.0	3121.0	6113.0
14	Lamlong Hr. Sec. School	1507037	4973.1	5533.3	10506.4
15	Lamlai High School	1507034	3081.1	4821.6	7902.7
16	Lairikyengbam Leikai H/S	1507019	3349.5	3495.3	6844.8
17	Laishram Deva High School	1507018	3515.6	3674.5	7190.1
18	Lamphel High School	1507012	2698.3	3060.0	5758.3
19	Leirenjao Girls High School	1507014	1991.0	3338.6	5329.6
20	Meitei Mayek High School	1507024	3862.1	3930.6	7792.7
21	Sawombung High School	1507003	3514.5	3706.9	7221.4
22	Shrivan High School	0407070	2917.2	4931.9	7849.1
23	S.S. Residential High School	1507023	3711.4	3797.5	7508.9
24	Sagolmang High School	1507007	1991.0	2068.1	4059.1
25	Top Dusara High School	1507002	3341.8	3365.6	6707.4
26	Wangkhei High School	1507035	4188.8	4246.4	8435.2
TOTAL (IMPHAL EAST):			102300.0	115859.7	218159.7

VI. Head of Account:	2202-General Education(N/P), 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.				
	JIRIBAM				
1	Borobekara High School	0807006	1025.2	1069.2	2094.4
2	Jiribam Hr. Sec. School	0807003	3318.7	3463.4	6782.1
3	Kalinagar High School	0807007	1386.0	1447.0	2833.0
4	Laltingkhal High School	0807004	939.4	980.4	1919.8
5	Lalpani High School	0807001	1179.2	1231.3	2410.5
6	Netaji High School	0807005	1436.6	1498.5	2935.1
TOTAL (Jiribam) :			9285.1	9689.8	18974.9



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1	2	3	4	5	6
VII. Head of Account:	2202-General Education(N/P), 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.				
THOUBAL DISTRICT(ZONE-III)					
1	Chaoyaima Hr. Sec, School	0607007	8573.4	8937.0	17510.4
2	Charangpat High School	6070013	3534.3	3505.9	7040.2
3	Eureka High School	0607027	2460.7	2981.2	5441.9
4	Haoreibi Makha Lk. High Madrassa	0607028	3071.2	3172.0	6243.2
5	Heirok Hr. Sec. School	0607031	3495.8	3659.6	7155.4
6	Heirok High School	0607035	1254.0	1559.7	2813.7
7	Kakching Khunou Govt. H/S	1607004	2898.5	2735.0	5633.5
8	Kakching Makha High School	1607005	2055.9	2050.5	4106.4
9	Kakching High School	1607002	3201.0	3110.9	6311.9
10	Nimaichand and Keinya High School	0607024	4231.7	4433.7	8665.4
11	Kakching Hr. Sec. School	1607010	7145.6	7400.0	14545.6
12	Khangabok High School	0607023	2522.3	2623.9	5146.2
13	Lalit Madhop Sharma High School	0607020	2548.7	2307.7	4856.4
14	Lamding High School	0607025	3036.0	3155.0	6191.0
15	Lilong Hr. Sec. Madrassa	0607019	5887.2	6312.6	12199.8
16	Langmeidong Hr. Sec. School	1607011	3113.0	3247.4	6360.4
17	Moijing High School	0607021	2327.6	2609.3	4936.9
18	New Ideal High School	0607015	2521.2	3524.8	6046.0
19	Sugnu Hr. Sec. School	1607013	2126.3	2219.0	4345.3
20	Serou Practical High School	1607008	2108.7	2256.5	4365.2
21	Wabagai High School	1607012	2979.9	3314.4	6294.3
22	Wangjing High School	0607012	2400.2	2509.5	4909.7
23	Yangbi High School	1607003	2384.8	2481.6	4866.4
24	Yumbimacha High School	1607006	2132.9	3694.0	5826.9
TOTAL (Thoubal) :			78010.9	83801.2	161812.1

VIII. Head of Account:	2202-General Education(N/P), 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.				
BISHNUPUR DISTRICT(ZONE-IV)(B)					
1	Bishnupur Hr. Sec. School	0507007	7563.6	8281.0	15844.6
2	Bishnupur High School	0507019	2134.0	2227.1	4361.1
3	Haokramband High School	0507011	3011.8	2677.3	5689.1
4	Keinou High School	0507009	2522.3	2791.8	5314.1
5	Kumbi High School	0507012	1699.5	1956.3	3655.8
6	Leimapokpam Public High School	0507020	2400.2	2516.6	4916.8
7	Leimaram High School	0507032	1788.6	1867.7	3656.3
8	Moirang Multipurpose Sec. School	0507006	5957.6	6221.1	12178.7
9	Mukta High School	0507031	2897.4	3214.3	6111.7
10	Moirang Girls High School	0507023	3044.8	3646.9	6691.7
11	Nambol Hr. Sec. School	0507008	6187.5	6452.5	12640.0
12	Ningthoukhong High School	0507029	2427.7	2354.3	4782.0
13	Ningthoukhong Sardar Patel Girls H/S	0507018	2739.0	2880.0	5619.0
14	Ngaikhong High School	0507026	2910.6	3037.4	5948.0
			47284.6	50124.3	97408.9

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1	2	3	4	5	6
	B.F. Bishnupur District		47284.6	50124.3	97408.9
15	Nambol Leiren Girls Hr. Sec.School	0507016	2981.0	3110.3	6091.3
16	Naree Kalyan Bidyalaya	0507021	2490.4	2582.4	5072.8
17	Nambol Collegiate High School	0507024	2263.8	2579.3	4843.1
18	Oinam High School	0507022	2722.5	2841.8	5564.3
19	Oinam Govt. Girls High School	0507028	2321.0	2421.9	4742.9
20	Saiton High School	0507013	1076.9	1124.2	2201.1
21	Thanga High School	0507010	2121.9	2214.5	4336.4
22	Thinungei Phubala High School	0507030	1620.3	1690.9	3311.2
23	Toubul High School	0507027	1907.4	1991.8	3899.2
24	Utlou Model High School	0507017	3983.1	4128.6	8111.7
Total Bishnupur District (ZONE-IV)			70772.9	74810.0	145582.9

IX. Head of Account:	2202-General Education(N/P), 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.				
1	Director of Education (S/V).	0407002	1023.0	840.6	1863.6
2	ZEO/Zone-I	0407005	3075.6	3214.2	6289.8
3	ZEO/Zone-II	1507036	2253.9	2353.1	4607.0
4	ZEO/Wangoi	1707001	1312.3	1372.0	2684.3
5	ZEO/Kakching	1607007	575.3	601.0	1176.3
6	ZEO/Jiribam	0807001	304.7	318.5	623.2
7	D.I./Moirang	0507033	1031.8	921.7	1953.5
	TOTAL :		9576.6	9621.1	19197.7
	B.F. Imphal West (Sl. No. 1 to 44)		179699.3	187881.5	367580.8
	B.F. Imphal East (Sl. No. 1 to 27)		102300.0	115859.7	218159.7
	B.F. Jiribam (Sl. No. 1 to 6)		9285.1	9689.8	18974.9
	B.F. Thoubal District (Sl. No. 1 to 24)		78010.9	83801.2	161812.1
	B.F. Bishenpur District(Sl. No. 1 to 24)		70772.9	74810.0	145582.9
	Total 02-Secondary Edn. :		449644.8	481663.3	931308.1

X. Head of Account:	2202-General Education(N/P), 04-Adult Education, 001-Directions and Administration, 21-Removal of Illiteracy, 00, 01-Salaries.				
1	Director of Education (S/V)	0407002	183.7	191.4	375.1
2	ZEO/Zone-I	0407005	192.5	201.3	393.8
3	ZEO/Zone-II	1507036	359.7	376.0	735.7
4	ZEO/Zone-III	0607005	183.7	234.0	417.7
5	ZEO/Zone-IV	0507001	0.0	0.0	0.0
6	ZEO/Wangoi	1707001	189.2	197.2	386.4
7	ZEO/Kakching	1607007	177.1	184.3	361.4
	TOTAL :		1285.9	1384.2	2670.1

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XI. Head of Account:	2202-General Education(N/P), 80-General, 001-Direction and Administrations, 01-Directions, 00, 01-Salaries.				
1	Director of Education (S/V)	0407002	8877.0	9822.7	18699.7
Total			8877.0	9822.7	18699.7

XII. Head of Account:	2202-General Education(N/P), 80-General, 800-Other Expenditure, 03-Engineering Cell, 00, 01-Salaries.				
1	Engineering Cell/Edn(S)	0407114	1760.0	1803.0	3563.0
Total			1760.0	1803.0	3563.0
Total 2202-Genel Education :			1169549.9	1220939.7	2390489.6

XII. Head of Account:	2204-Sports & Youth Services(N/P), 00, 102-Youth Welfare Programme, 17-National Cadet Crops DirectionsI, 00, 01-Salaries.				
1	NCC Group HQ, Imphal	0407102	808.5	841.0	1649.5
2	14(M) B NCC, Imphal	0407104	1852.4	1766.8	3619.2
3	65(M) Girls (I) Coy NCC, Imphal	0407103	983.4	1022.7	2006.1
4	1(M) Air Sqn (Flg)NCC, Imphal	0407105	486.2	504.7	990.9
Total 2204-Sports & Youth Services			4130.5	4135.2	8265.7

