

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTOR OF EDUCATION(S)
(HILL SECTION)**

No. 4/1/2015-ED(AD/Hill)

Imphal, the 30th July, 2015

To

All Heads of Offices/DDOs
Under the Hill Districts of Education Department(S)
Government of Manipur.

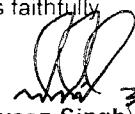
**Subject : Allotment of fund for payment of salaries for the month from July to
October, 2015 (Payable in August, 2015 to November, 2015)**

Sir/Madam

Allocation of fund amounting to 47,53,55,746/- (Rupees forty seven crores, fifty three lakhs, fifty five thousand, seven hundred and forty six) only under the Major Head : 2202- General Education (Non-Plan) for meeting expenditure for payment of monthly salaries from July, 2015 to October, 2015 (Payable in August, 2015 to November, 2015) in respect of all the employees serving under Hill Districts is hereby made. DDO wise allocation of fund for payment of salaries in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

2. The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with
3. Every payment of salary (including arrears) should be against the substantive posts held by the concerned employees.
4. Only the DDOs and HOI/HOO 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 confirmation measures at the earliest.
5. Any official found involved in any activity in misusing of the allotted fund will be taken under Manipur Personal Liability Act for swindling Government fund;
6. Next allotment of fund shall be made only on submission of the statement of expenditure in time.

Yours faithfully,


(N. Praveen Singh)
Director of Education(S)
Government of Manipur

Copies to:

1. The Secretary (Education-S), Manipur
2. The Director, Treasuries & Accounts, Manipur
3. The Addl. Director of Education (S/H)/Plg., Manipur
4. The Nodal Officer (CPIS). He is requested to upload this letter in the official Website.
5. The Sr. Finance Officer, Education Directorate (S)
6. The Treasury/Sub-Treasury Officer concerned.
7. The HOD/DDO concerned.
8. The Sr. Accountant (Edn. Dte-S/Hills)
9. The File concerned.

Detailed statement for allotment of fund to the DDOs under the control
of the Addl. Director of Education(S/Hills) for payment of salaries to the employees to respective Offices/Schools for the
period upto October, 2015

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| Sl.No. | Name of Office/School | DDO Code | Fund allotted to date | Proposed amount (to be allotted) upto Oct-2015 | Total amount allotted till October, 2015 | Remarks |
|------------------------|---|----------|-----------------------|--|--|---------|
| I. Head of Account | 2202-Gen.Edn (N-P),01-Elementary Education, 001- Direction & Administration,01-Directin,00,01- Salaries. | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | |
| 1 | ZEO/Ukhrul | 1207001 | 2464000 | 2512000 | 4976000 | |
| 2 | ZEO/Churachandpur | 0707001 | 1666000 | 1641440 | 3307440 | |
| 3 | ZEO/Senapati | 1007001 | 1648000 | 1596120 | 3344120 | |
| 4 | ZEO/Chandel | 1307001 | 683000 | 674200 | 1357200 | |
| 5 | ZEO/Kangpokpi | 1107001 | 323000 | 333000 | 656000 | |
| 6 | ZEO/Tamenglong | 0907001 | 972000 | 1444928 | 2416928 | |
| 7 | DI/Saikul | 1107008 | 744000 | 2179200 | 2923200 | |
| 8 | DI/Henglep | 0707012 | 415000 | 392760 | 807760 | |
| 9 | DI/Saitu (Gamphazol) | 1107009 | 246000 | 380000 | 626000 | |
| Total:- Ele. Direction | | | 9161000 | 11253648 | 20414648 | |

| | | | | | | |
|---------------------|---|---------|-----------|-----------|-----------|--|
| II. Head of Account | 2202-Gen.Edn (N-P),01-Elementary Education, 101- Govt. Primary schools, 19- Primary School,00, 01- Salaries. | | | | | |
| 1 | ZEO/Ukhrul | 1207001 | 43430000 | 45022000 | 89659001 | |
| 2 | ZEO/Churachandpur | 0707001 | 65345000 | 62520240 | 127865240 | |
| 3 | ZEO/Senapati | 1007001 | 28569000 | 30076240 | 59752241 | |
| 4 | ZEO/Chandel | 1307001 | 20255000 | 18809440 | 40371441 | |
| 5 | ZEO/Kangpokpi | 1107001 | 19986000 | 19004724 | 40097725 | |
| 6 | ZEO/Tamenglong | 0907001 | 40580000 | 26173760 | 66753760 | |
| 7 | DI/Moreh | 1407004 | 4589196 | 3443248 | 9439448 | |
| 8 | DI/Saikul | 1107008 | 24546276 | 21960000 | 47613284 | |
| 9 | DI/Henglep | 707012 | 12769000 | 12500000 | 25976012 | |
| 10 | DI/Saitu (Gamphazol) | 1107009 | 17706098 | 18919220 | 37732327 | |
| 11 | DI/Tamei | 0907013 | 5339000 | 5335170 | 10674170 | |
| Total _ | | | 283214570 | 263764042 | 546978612 | |

| | | | | | | |
|----------------------|---|---------|---------|----------|----------|--|
| III. Head of Account | 2202-Gen.Edn (N-P),02-Secondary Education, 109- Govt. Sec. Schools, 24- Sec. School,00, 01- Salaries. DI/AI in-Charges | | | | | |
| 1 | ZEO/Ukhrul | 1207001 | 2545000 | 2605000 | 5150000 | |
| 2 | ZEO/Churachandpur | 0707001 | 2993000 | 3100560 | 6093560 | |
| 3 | ZEO/Senapati | 1007001 | 769000 | 790800 | 1559800 | |
| 4 | ZEO/Chandel | 1307001 | 615000 | 400000 | 1015000 | |
| 5 | ZEO/Tamenglong | 0907001 | 158000 | 168080 | 326080 | |
| 6 | DI/Moreh | 1407004 | 0 | 0 | 0 | |
| 7 | DI/Henglep | 0707012 | 0 | 0 | 0 | |
| 8 | DI/Saikul | 1107008 | 0 | 6280000 | 6280000 | |
| 9 | ZEO-Kangpokpi | 1107001 | 0 | 0 | 0 | |
| 10 | DI-Tamei | 0907013 | 0 | 0 | 0 | |
| Total : | | | 7080000 | 13344440 | 20424440 | |



| Sl.No. | Name of Office/School | DDO Code | Fund allotted to date | Proposed amount (to be allotted) upto Oct-2015 | Total amount allotted till October, 2015 | Remarks |
|---------------------|--|----------|-----------------------|--|--|---------|
| III Head of Account | 2202-Gen.Edn (N-P),01-Elementary Education, 104- Inspection, 19- Primary School,00, 01- Salaries. | | | | | |
| 1 | 2 | 3 | 4 | 5 | | 6 |
| 1 | ZEO/Ukhrul | 1207001 | 432000 | 432000 | 864000 | |
| 2 | ZEO/Churachandpur | 0707001 | 0 | 0 | 0 | |
| 3 | ZEO/Senapati | 1007001 | 420000 | 210080 | 630080 | |
| 4 | ZEO/Kangpokpi | 1107001 | 549000 | 481560 | 1030560 | |
| 5 | ZEO/Tamenglong | 0907001 | 0 | 0 | 0 | |
| 6 | DI/Saikul | 1007008 | 216000 | 141520 | 357520 | |
| 7 | DI/Henglep | 0707012 | 360000 | 384960 | 744960 | |
| 8 | DI/Saitu (Gamphazol) | 1107009 | 408000 | 409840 | 817840 | |
| 9 | DI/Tamei | 0907013 | 205000 | 219000 | 424000 | |
| 10 | ZEO/Chandel | 1307001 | 0 | 0 | 0 | |
| | Total:- Ele. Inspection | | 2590000 | 2278960 | 4868960 | |
| | | | | | 0 | |

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|---------------------|--|---------|--------|--------|--------|--|
| III Head of Account | 2202-Gen.Edn (N-P),02 -Sec. Edn. 101- Inspection, 24-Sec. School ,00, 01- Salaries. | | | | | |
| 1 | ZEO/Churachandpur | 0707001 | 232000 | 238560 | 470560 | |
| 2 | ZEO/Senapati | 1007001 | 0 | 0 | 0 | |
| 3 | ZEO/Kangpokpi | 1107001 | 224000 | 231000 | 455000 | |
| 4 | ZEO/Tamenglong | 0907001 | 0 | 0 | 0 | |
| | Total :- Sec. Inspection | | 456000 | 469560 | 925560 | |

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|---|--|--|--|--|--|--|
| 2202-Gen.Edn (N-P),02 -Sec. Edn. 109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries. | | | | | | |
|---|--|--|--|--|--|--|

| Sl.No. | Name of Office/School | DDO Code | Fund allotted to date | Proposed amount (to be allotted) upto Oct-2015 | Total amount allotted till October, 2015 | Remarks |
|--------|--------------------------|----------|-----------------------|--|--|---------|
| 1 | Addl. Dte of Edn(S)(H) | 0407115 | 2500000 | 2560000 | 5060000 | |
| 2 | DI-Saikul | 1107008 | 0 | 6280000 | 6280000 | |
| 3 | ZEO- Chandel | 1307001 | 228000 | 233472 | 461472 | |
| 4 | ZEO, Kangpokpi | 1107001 | 480000 | 491520 | 971520 | |
| | Total :- | | 3208000 | 9564992 | 12772992 | |
| | TAMENGLONG DISTRICT | | | | | |
| 1 | Tamenglong Hr.S/School | 0907003 | 5312000 | 0 | 5312000 | |
| 2 | Shangshilung Hr.Sec/S. | 0907014 | 2383077 | 0 | 2383077 | |
| 3 | Tengkonjang Hr.Sec./S | 0907007 | 2672000 | 3026260 | 5698260 | |
| 4 | Thangal High School | 0507014 | 1272000 | 0 | 1272000 | |
| 5 | Tousem High School | 0907009 | 1252000 | 1287120 | 2539120 | |
| 6 | Longpi High School | 0907005 | 2172000 | 2196000 | 4368000 | |
| 7 | Haochong High School | 0907006 | 2320000 | 2909828 | 5229828 | |
| 8 | Nungba High School | 0907004 | 2420000 | 2670780 | 5090780 | |
| 9 | Namtiram High School | 0907010 | 1694000 | 1595920 | 3289920 | |
| 10 | Langmei High School | 0907012 | 1768000 | 0 | 1768000 | |
| 11 | Magulong High School | 0907008 | 1285000 | 0 | 1285000 | |
| | Total : Tamenglong Dist. | | 24550077 | 13685908 | 38235985 | |

| Sl.No. | Name of Office/School | DDO Code | Fund allotted to date | Proposed amount (to be allotted) upto Oct-2015 | Total amount allotted till October, 2015 | Remarks |
|--------|-----------------------|----------|-----------------------|--|--|---------|
|--------|-----------------------|----------|-----------------------|--|--|---------|

X. Head of Account

2202-Gen.Edn (N-P),02 -Sec. Edn.
109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------------------|---------------------------|---------|----------|----------|----------|
| | SADAR HILLS, KANGPOKPI | | | | |
| 1 | Kangpokpi Hr. Sec. School | 1107003 | 5016000 | 0 | 5016000 |
| 2 | Matbung High School | 1107005 | 4426433 | 3939800 | 8366233 |
| 3 | Thangtong Hr.Sec.School | 1107006 | 4385433 | 4659000 | 9044433 |
| 4 | Keithelmanbi H/School | 1107004 | 3494000 | 3294880 | 6788880 |
| Total Sadar Hills | | | 17321866 | 11893680 | 29215546 |

CHANDEL DISTRICT

| | | | | | |
|------------------|-------------------------------|---------|----------|----------|----------|
| 1 | Chakpikarong High School | 1307005 | 2154000 | 1522000 | 4983005 |
| 2 | Maha Union Higher Sec. School | 1307004 | 4329000 | 4740400 | 10376404 |
| 3 | Machi High School | 1307007 | 2191000 | 2259000 | 5757007 |
| 4 | Sita Govt. High School | 1407003 | 1934000 | 2164160 | 5505163 |
| 5 | Liwachangning H/School | 1307003 | 3970000 | 3189847 | 8466850 |
| 6 | Moreh Hr. Sec. School | 1407001 | 2959772 | 2652145 | 7018918 |
| 7 | Tengnoupal High School | 1407002 | 1850000 | 1858720 | 5115722 |
| Chandel District | | | 19387772 | 18386272 | 37774044 |

SENAPATI DISTRICT

| | | | | | |
|-------------------|--------------------------|---------|---------|---------|----------|
| 1 | Mao Maram Hr.Sec/S | 1007007 | 2269000 | 1766560 | 5042567 |
| 2 | Oinam Hill High School | 1007005 | 1491000 | 2023840 | 4521845 |
| 3 | Sardar Patel High School | 1007006 | 1896000 | 1698210 | 4601216 |
| 4 | Paomata Hih School | 1007008 | 964000 | 1576832 | 3547840 |
| 5 | Purul High School | 1007004 | 2356000 | 1328172 | 4691176 |
| Senapati District | | | 8976000 | 8393614 | 22404644 |

CHURACHANDPUR DIST.

| | | | | | |
|------------------|--------------------------|---------|----------|----------|-----------|
| 1 | Thanlon Hr.Sec. School | 0707010 | 2399000 | 1714397 | 4113397 |
| 2 | Churachandpur H/School | 0707013 | 4628000 | 1810323 | 6438323 |
| 3 | Lamzang High School | 0707019 | 1723000 | 1696400 | 3419400 |
| 4 | Keirap Aimol High School | 0707002 | 2583000 | 2648400 | 5231400 |
| 5 | Lanva Model High School | 0707014 | 4560000 | 2325580 | 6885580 |
| 6 | Kangvai Sec. School | 0707018 | 3266000 | 3307676 | 6573676 |
| 7 | Songtal High School | 0707006 | 1140000 | 1542320 | 2682320 |
| 8 | Tuakhohao High School | 0707004 | 908000 | 1412320 | 2320320 |
| 9 | Thangkhai High School | 0707024 | 3466000 | 0 | 3466000 |
| 10 | Bungpilon High School | 0707005 | 1526000 | 1524735 | 3050735 |
| 11 | Vungzagen High School | 0707009 | 3300000 | 2572240 | 5872240 |
| 12 | Singhat High School | 0707025 | 3098000 | 1770000 | 4868000 |
| 13 | Gandhi Memorial H/S | 0707022 | 5128000 | 5609922 | 10737922 |
| 14 | Tuitengphai High School | 0707020 | 3861000 | 3953664 | 7814664 |
| 15 | Saikot High School | 0707026 | 3643000 | 3642680 | 7285680 |
| 16 | Rengkai High School | 0707017 | 5008560 | 4537960 | 9546520 |
| 17 | Henglep High School | 0707012 | 2005000 | 2003550 | 4008550 |
| 18 | Senvon High School | 0707003 | 1204000 | 1372088 | 2576088 |
| 19 | INA Memorial High School | 0707023 | 3168840 | 3692531 | 6861371 |
| 20 | Bungmun High School | 0807008 | 1120000 | 1113680 | 2233680 |
| 21 | Parbung High School | 0707015 | 1704000 | 0 | 1704000 |
| 22 | Bukpi High School | 0707008 | 2188000 | 1914720 | 4102720 |
| 23 | Hanship High School | 0707021 | 1428000 | 1526160 | 2954160 |
| 24 | Phaijang High School | 0707007 | 2258000 | 2292832 | 4550832 |
| 25 | Sagang High School | 0707030 | 3421000 | 3898480 | 7319480 |
| 26 | Vimla Raina High School | 0707016 | 5284000 | 5283040 | 10567040 |
| 27 | Pherzol High School | 0707002 | 2863000 | 0 | 2863000 |
| 28 | Phungkhotang H/School | 0707001 | 3333000 | 3148960 | 6481960 |
| C.C-Pur District | | | 80214400 | 64600261 | 144814661 |

Signature

| Sl.No. | Name of Office/School | DDO Code | Fund allotted to date | Proposed amount (to be allotted) upto Oct-2015 | Total amount allotted till October, 2015 | Remarks |
|-------------------------|---|----------|-----------------------|--|--|---------|
| xi Head of Account | 2202-Gen.Edn (N-P),02 -Sec. Edn. 109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries. | | | | | |
| 1 | 2 | 3 | 4 | 5 | | 6 |
| | UKHRUL DISTRICT | | | | | |
| 1 | Somdai NK High School | 1207011 | 2304000 | 0 | 2304000 | |
| 2 | Raphei High School | 1207007 | 1056000 | 1234960 | 2290960 | |
| 3 | Nambashi High School | 1507017 | 1969000 | 1458532 | 3427532 | |
| 4 | Phungyar High School | 1207022 | 2005000 | 2040000 | 4045000 | |
| 5 | Kachai High School | 1207018 | 2091000 | 1861536 | 3952536 | |
| 6 | Mongkot Chepu H/School | 1207012 | 1344000 | 1422800 | 2766800 | |
| 7 | Kasom Khullen H/School | 1507032 | 2002000 | 2041200 | 4043200 | |
| 8 | Eastern Christian H/S | 1207008 | 2756000 | 1543220 | 4299220 | |
| 9 | Hundung Khaziphung H/S | 1207017 | 1372000 | 1930000 | 3302000 | |
| 10 | Talui Hr. Sec. Academy | 1207009 | 2420000 | 0 | 2420000 | |
| 11 | Kamjong High School | 1207014 | 2038000 | 1941040 | 3979040 | |
| 12 | Phadang High School | 1207013 | 2445000 | 1721280 | 4166280 | |
| 13 | Paocham High School | 1207006 | 1616000 | 1716000 | 3332000 | |
| 14 | Sirarakhong High School | 1207021 | 1026000 | 1054160 | 2080160 | |
| 15 | Singkap High School | 1207020 | 1630000 | 1715963 | 3345963 | |
| 16 | Model High School | 1207005 | 3788000 | 3812520 | 7600520 | |
| 17 | Jessami Higher Sec. School | 1207016 | 1563000 | 1532278 | 3095278 | |
| 18 | Shekhor Christian H/S | 1207001 | 2164000 | 2284000 | 4448000 | |
| 19 | Khamason High School | 1207001 | 1364000 | 1724000 | 3088000 | |
| 20 | Thawai High School | 1207001 | 3296000 | 3440000 | 6736000 | |
| 21 | Sanakeithel Chingsang H/S | 1207001 | 1848000 | 1920000 | 3768000 | |
| 22 | Ukhrul Hr. Sec. School | 1207004 | 5371000 | 4610004 | 9981004 | |
| 23 | Sangshak High School | 1207015 | 1969000 | 1932676 | 3901676 | |
| 24 | Tuinem High School | 1207010 | 1198000 | 1223000 | 2421000 | |
| 25 | Chingai High School | 1207019 | 1476000 | 1486000 | 2962000 | |
| Total : Ukhrul District | | | 52111000 | 45645169 | 97756169 | |

| XII. Head of Account | 2202- General Education (N-P) 04-Adult Edn., 001- Direction & Admin. 21- Removal of literacy, 00, 01-Salries | | | | | |
|-------------------------|---|---------|--------|--------|---------|--|
| 1 | Addl. Director of Edn(S)(H) | 0407115 | 372000 | 380000 | 752000 | |
| 2 | ZEO/Churachanpur | 0707001 | 0 | 0 | 0 | |
| 3 | ZEO/Ukhrul | 1207001 | 200000 | 208000 | 408000 | |
| 4 | ZEO/Chandel | 1307001 | 177000 | 316000 | 493000 | |
| Total : Adult Education | | | 749000 | 904000 | 1653000 | |

| XIII. Head of Account | 80- General 001- Direction & Administration, 01-Direction, 00, 01- Salaries. | | | | | |
|-----------------------|---|---------|----------|----------|----------|--|
| | Addl. Director of Edn(S)(H) | 0407115 | 10973000 | 10973000 | 21946000 | |
| Total :- 80- General | | | 10973000 | 10973000 | 21946000 | |

| IIIV. Head of Account | 2202-Gen.Edn (N-P),02 -Sec. Edn. 001- Direction & Administration, 01- Direction , ,00, 01- Salaries. | | | | | |
|-------------------------|---|---------|--------|-----------|-----------|--|
| 1 | Addl. Director (Hills) | 0407115 | 194000 | 198200 | 392200 | |
| Total : Sec. Inspection | | | 194000 | 198200 | 392200 | |
| Grand Total : | | | | 520186685 | 450585198 | |

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