

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

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

Imphal, the 5<sup>th</sup> November, 2015

To

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

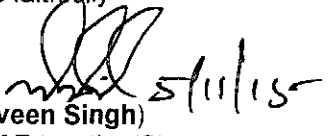
**Subject : Allotment of fund for payment of salaries for the month from Nov,15 to February, 2016 (Payable in December, 2015 to March ,2016)**

Sir/Madam,

Allocation of fund amounting to **Rs. 46,86,91,467/- (Rupees forty six crores, eighty six lakhs, ninety one thousand , four hundred and sixty seven)** only under the Major Head : 2202-General Education (Non-Plan) for meeting expenditure for payment of monthly salaries from November, 2015 to February,2016 (Payable in December, 2015 to March, 2016) 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 dully complied with.
3. Every payment of salary (including arrears) should be against the substantive posts held by the concerned employees.
4. Both 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 action 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

Copy 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 February, 2016

Page-1-

Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	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	6
1	ZEO/Ukhrul	1207001	4976000	0	4976000	
2	ZEO/Churachandpur	0707001	3307440	1166635	4474075	
3	ZEO/Senapati	1007001	3344120	1098964	4443084	
4	ZEO/Chandel	1307001	1357200	476960	1834160	
5	ZEO/Kangpokpi	1107001	656000	323000	979000	
6	ZEO/Tamenglong	0907001	2416928	1098964	3515892	
7	DI/Saikul	1107008	2923200	2179200	5102400	
8	DI/Henglep	0707012	807760	392760	1200520	
9	DI/Saitu (Gamphazol)	1107009	626000	252800	878800	
<b>Total:- Ele. Direction</b>			<b>20414648</b>	<b>6989283</b>	<b>27403931</b>	

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	88552199	32300000	120852199	
2	ZEO/Churachandpur	0707001	128190727	55709172	183899899	
3	ZEO/Senapati	1007001	58745240	33319705	92064945	
4	ZEO/Chandel	1307001	39064440	16634835	55699275	
5	ZEO/Kangpokpi	1107001	39023785	26626000	65649785	
6	ZEO/Tamenglong	0907001	66905133	29837768	96742901	
7	DI/Moreh	1407004	8083641	3668388	11752529	
8	DI/Saikul	1107008	46506276	21960000	68466276	
9	DI/Henglep	707012	25269000	12500000	37769000	
10	DI/Saitu (Gamphazol)	1107009	36625318	16138152	52763470	
11	DI/Tamei	0907013	10884066	4641880	15525946	
<b>Total</b>			<b>547849825</b>	<b>253336400</b>	<b>801186225</b>	
III. Head of Account 2202-Gen.Edn (N-P),02-Secondary Education, 109- Govt. Sec. Schools, 24- Sec. School,00, 01- Salaries. DI/Al in-Charges						
1	ZEO/Ukhrul	1207001	5150000	432970	5582970	
2	ZEO/Churachandpur	0707001	6093560	2656227	8749787	
3	ZEO/Senapati	1007001	1559800	693588	2253388	
4	ZEO/Chandel	1307001	1015000	936456	1951456	
5	ZEO/Tamenglong	0907001	326080	176824	502904	
6	DI/Moreh	1407004	0	0	0	
7	DI/Henglep	0707012	0	0	0	
8	DI/Saikul	1107008	6280000	0	6280000	
9	ZEO-Kangpokpi	1107001	0	0	0	
10	DI-Tamei	0907013	0	0	0	
<b>Total :</b>			<b>20424440</b>	<b>4896065</b>	<b>25320505</b>	

*Pen*  
30/1/15

Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	Remarks
IIV. 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	6
1	ZEO/Ukhrul	1207001	864000	0	864000	
2	ZEO/Churachandpur	0707001	0	0	0	
3	ZEO/Senapati	1007001	630080	209946	840026	
4	ZEO/Kangpokpi	1107001	1030560	620000	1650560	
5	ZEO/Tamenglong	0907001		0	0	
6	DI/Saikul	1007008	357520	141520	499040	
7	DI/Henglep	0707012	744960	384960	1129920	
8	DI/Saitu (Gamphazol)	1107009	817840	199840	1017680	
9	DI/Tamei	0907013	424000	210200	634200	
10	ZEO/Chandel	1307001	0		0	
<b>Total:- Ele. Inspection</b>			<b>4868960</b>	<b>1766466</b>	<b>6635426</b>	

Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	Remarks
II. Head of Account 2202-Gen.Edn (N-P),02 -Sec. Edn. 101- Inspection, 24-Sec. School ,00, 01- Salaries.						
1	ZEO/Churachandpur	0707001	470560	203415	673975	
2	ZEO/Senapati	1007001	0	0	0	
3	ZEO/Kangpokpi	1107001	455000	249000	704000	
4	ZEO/Tamenglong	0907001	0	0	0	
<b>Total :- Sec. Inspection</b>			<b>925560</b>	<b>452415</b>	<b>1377975</b>	

Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	Remarks
2202-Gen.Edn (N-P),02 -Sec. Edn. 109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.						
1	Addl. Dte of Edn(S)(H)	0407115	5060000	2560000	7620000	
2	DI-Saikul	1107008	6280000	0	6280000	
3	ZEO- Chandel	1307001	461472	0	461472	
4	ZEO, Kangpokpi	1107001	971520	0	971520	
<b>Total :-</b>			<b>12772992</b>	<b>2560000</b>	<b>15332992</b>	
TAMENGLONG DISTRICT						
1	Tamenglong Hr.S/School	0907003	8966960	4693240	13660200	
2	Khangshilung Hr.Sec/S.	0907014	4580197	2205120	6785317	
3	Tengkonjang Hr.Sec./S	0907007	5698260	3234816	8933076	
4	Thangal High School	0507014	2442000	1426408	3868408	
5	Tousem High School	0907009	2539120	1287120	3826240	
6	Longpi High School	0907005	4368000	2481936	6849936	
7	Haochong High School	0907006	5664667	2567949	8232616	
8	Nungba High School	0907004	5090780	2670780	7761560	
9	Namtiram High School	0907010	3289920	1611848	4901768	
10	Langmei High School	0907012	3585496	1817496	5402992	
11	Magulong High School	0907008	2746004	992516	3738520	
<b>Total : Tamenglong Dist.</b>			<b>48971404</b>	<b>24989229</b>	<b>73960633</b>	

20/1/15

Page-3-						
Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	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	7
	SADAR HILLS, KANGPOKPI					
1	Kangpokpi Hr. Sec. School	1107003	6152588	4194676	10347264	
2	Motbung High School	1107005	8366233	4128640	12494873	
3	Thangtong Hr.Sec.School	1107006	9044433	4544909	13589342	
4	Keithelmanbi H/School	1107004	6788880	3516216	10305096	
<b>Total : Sadar Hills</b>			<b>30352134</b>	<b>16384441</b>	<b>46736575</b>	

CHANDEL DISTRICT

1	Chakpikarong High School	1307005	3676000	946649	4622649	
2	Maha Union Higher Sec. Sch	1307004	9069400	4379892	13449292	
3	Machi High School	1307007	4450000	2487390	6937390	
4	Sita Govt. High School	1407003	4098160	2503085	6601245	
5	Liwachangning H/School	1307003	7159847	4282013	11441860	
6	Moreh Hr. Sec. School	1407001	5611917	3518210	9130127	
7	Tengnoupal High School	1407002	3940020	1786320	5726340	
<b>Chandel District</b>			<b>38005344</b>	<b>19903559</b>	<b>57908903</b>	

SENPATI DISTRICT

1	Mao Maram Hr.Sec/S	1007007	4035560	2111320	6146880	
2	Oinam Hill High School	1007005	3514840	1821148	5335988	
3	Sardar Patel High School	1007006	3594210	2200856	5795066	
4	Paomata Hih School	1007008	2540832	1622148	4162980	
5	Purul High School	1007004	3684172	1378103	5062275	
<b>Senapati District</b>			<b>17369614</b>	<b>9133575</b>	<b>26503189</b>	

XII. Head of

2202- General Education (N-P)

Account 04-Adult Edn., 001- Direction & Admin. 21- Removal of literacy, 00, 01-Salries

1	Addl. Director of Edn(S)(H)	0407115	752000	413500	1165500	
2	ZEO/Churachanpur	0707001	0	0	0	
3	ZEO/Ukhrul	1207001	408000	187508	595508	
4	ZEO/Chandel	1307001	493000	350000	843000	
<b>Total : Adult Education</b>			<b>1653000</b>	<b>951908</b>	<b>2604008</b>	

IIIIV. Head of

2202- General Education (N-P)

Account 02-Sec. Edn., 001- Direction & Admin. 01- Direction, 00, 01-Salries

1	Addl. Director of Edn(Hills)	407115	392200	161523	553723	
			<b>392200</b>	<b>161523</b>	<b>553723</b>	

for  
30/1/15

Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	Remarks
--------	-----------------------	----------	-----------------------	--	--	---------

2202-Gen.Edn (N-P),02 -Sec. Edn.

109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.

## CHURACHANDPUR DIST.

1	Thanlon Hr.Sec. School	0707010	4113397	1824876	5938273	
2	Churachandpur H/School	0707013	6438323	2810816	9249139	
3	Lamzang High School	0707019	3419400	1696400	5115800	
4	Keirap Aimol High School	0707002	5231400	2165048	7396448	
5	Lanva Model High School	0707014	6885580	3345404	10230984	
6	Kangvai Sec. School	0707018	6573676	3324360	9898036	
7	Songtal High School	0707006	2682320	1406184	4088504	
8	Tualkhohao High School	0707004	2320320	1823711	4144031	
9	Thangkhai High School	0707024	5220580	2529656	7750236	
10	Bungpilon High School	0707005	3050735	1524735	4575470	
11	Vungzagen High School	0707009	5919041	2707992	8627033	
12	Singhat High School	0707025	4868000	2497020	7365020	
13	Gandhi Memorial H/S	0707022	10737922	3071653	13809575	
14	Tuitengphai High School	0707020	7814664	2242528	10057192	
15	Saikot High School	0707026	7285680	3512536	10798216	
16	Rengkai High School	0707017	9895848	3716865	13612713	
17	Henglep High School	0707012	4008550	2003550	6012100	
18	Senvon High School	0707003	2576088	1372088	3948176	
19	INA Memorial High School	0707023	6974055	3630552	10604607	
20	Bungmun High School	0807008	2233680	1187995	3421675	
21	Parbung High School	0707015	2381434	1623176	4004610	
22	Bukpi High School	0707008	4348720	1935112	6283832	
23	Hanship High School	0707021	2954160	1526160	4480320	
24	Phaijang High School	0707007	4550832	2479528	7030360	
25	Sagang High School	0707030	7367689	3598480	10966169	
26	Vimla Raina High School	0707016	10567040	5537200	16104240	
27	Pherzol High School	0707002	5738000	2875000	8613000	
28	Phungkhotang H/School	0707001	6481960	3148960	9630920	
<b>: C.C-Pur District</b>			<b>152639094</b>	<b>71117585</b>	<b>223756679</b>	

Alth. head of	80- General 001- Direction & Administration, 01-Direction, 00, 01- Salaries.				
Addl.Director of Edn(S)(H)	0407115	21967679	12473000	34440679	
<b>Total :- 80- General</b>		<b>21967679</b>	<b>12473000</b>	<b>34440679</b>	

*Handwritten signature and date: 20/1/15*

Page--5-						
Sl.No.	Name of Office/School	DDO Code	Fund allotted to date	Proposed amount (to be allotted) upto Feb-2016	Total amount allotted till February,2016	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	Somdal NK High School	1207011	3048200	400638	3448838	
2	Raphei High School	1207007	2290960	1517296	3808256	
3	Nambashi High School	1507017	3515724	1673896	5189620	
4	Phungyar High School	1207022	4045000	1835688	5880688	
5	Kachai High School	1207018	3952536	2125932	6078468	
6	Mongkot Chepu H/School	1207012	2766800	1520515	4287315	
7	Kasom Khullen H/School	1507032	4257037	1914788	6171825	
8	Eastern Christian H/S	1207008	4299220	2241944	6541164	
9	Hundung Khaziphung H/S	1207017	3807920	2141220	5949140	
10	Talui Hr. Sec. Academy	1207009	4238000	2190268	6428268	
11	Kamjong High School	1207014	3979040	1790160	5769200	
12	Phadang High School	1207013	4166280	1859704	6025984	
13	Paocham High School	1207006	3332000	1996268	5328268	
14	Sirarakhong High School	1207021	2080160	980512	3060672	
15	Singkap High School	1207020	3345963	2035954	5381917	
16	Model High School	1207005	7600520	3479960	11080480	
17	Jessami Higher Sec. School	1207016	3095278	1994352	5089630	
18	Shekhor Christian H/S	1207001	4448000	2236996	6684996	
19	Khamason High School	1207001	3088000	0	3088000	
20	Thawai High School	1207001	6736000	0	6736000	
21	Sanakeithel Chingsang H/S	1207001	3768000	0	3768000	
22	Ukhrul Hr. Sec. School	1207004	10490564	5437663	15928227	
23	Sangshak High School	1207015	3901676	2240600	6142276	
24	Tuinem High School	1207010	2529461	160000	2689461	
25	Chingai High School	1207019	2962000	1802564	4764564	
<b>Total : Ukhrul District</b>			<b>101744339</b>	<b>43576918</b>	<b>145321257</b>	

**Grand Total**

**468691467**

*Handwritten signature and date: 20/1/15*