

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

No. 4/1/2016-ED(AD/Hill)

Imphal, the 25<sup>th</sup> April, 2015

To

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

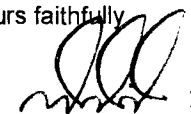
**Subject :** Allotment of fund for payment of salaries for the month from March, 2016  
to June, 2016 (Payable in April to July, 2016)

Sir/Madam,

Allocation of fund amounting to **Rs. 52,09,59,900/- (Rupees fifty two crores, nine lakhs, fifty nine thousand and nine hundred)** only under the Major Head : 2202- General Education (Non-Plan) for meeting expenditure for payment of monthly salaries from March, 2016 to June, 2016 (Payable in April to July, 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 duly 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 from March-2016 to June, 2016

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ANNEXURE

Sl.No.	Name of Office/School	DDO Code	Fund allotted for March to June,2016	Previous allotment for this year	Total amount allotted	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	7
1	ZEO/Ukhrul	1207001	1818604	0	1818604	
2	ZEO/Churachandpur	0707001	1801292	0	1801292	
3	ZEO/Senapati	1007001	970628	0	970628	
4	ZEO/Chandel	1307001	725598	0	725598	
5	ZEO/Kangpokpi	1107001	528000	0	528000	
6	ZEO/Tamenglong	0907001	1245090	0	1245090	
7	DI/Saikul	1107008	2504524	0	2504524	
8	DI/Henglep	0707012	336163	0	336163	
9	DI/Saitu (Gamphazol)	1107009	0	0	0	
	DI-Tamei	0907013	156704	0	156704	
<b>Total:- Ele. Direction</b>			<b>10086603</b>	<b>0</b>	<b>10086603</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	43429416	0	43429416	
2	ZEO/Churachandpur	0707001	64957092	0	64957092	
3	ZEO/Senapati	1007001	31348266	0	31348266	
4	ZEO/Chandel	1307001	19157428	0	19157428	
5	ZEO/Kangpokpi	1107001	22390360	0	22390360	
6	ZEO/Tamenglong	0907001	31668630	0	31668630	
7	DI/Moreh	1407004	4122600	0	4122600	
8	DI/Saikul	1107008	24033628	0	24033628	
9	DI/Henglep	707012	12655415	0	12655415	
10	DI/Saitu (Gamphazol)	1107009	24500000	0	24500000	
11	DI/Tamei	0907013	5416938	0	5416938	
	<b>Total</b>		<b>283679773</b>	<b>0</b>	<b>283679773</b>	


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	2544944	0	2544944	
2	ZEO/Churachandpur	0707001	3368172	0	3368172	
3	ZEO/Senapati	1007001	873563	0	873563	
4	ZEO/Chandel	1307001	701831	0	701831	
5	ZEO/Tamenglong	0907001	180327	0	180327	
6	DI/Moreh	1407004	0	0	0	
7	DI/Henglep	0707012	0	0	0	
8	DI/Saikul	1107008	3247055	0	3247055	
9	ZEO-Kangpokpi	1107001	0	0	0	
10	DI-Tamei	0907013	0	0	0	
	<b>Total :</b>		<b>10915892</b>	<b>0</b>	<b>10915892</b>	

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Sl.No.	Name of Office/School	DDO Code	Fund allotted for March to June,2016	Previous allotment for this year	Total amount allotted	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	7
1	ZEO/Ukhrul	1207001	261600	0	261600	
2	ZEO/Churachandpur	0707001	0	0	0	
3	ZEO/Senapati	1007001	762997	0	762997	
4	ZEO/Kangpokpi	1107001	637000	0	637000	
5	ZEO/Tamenglong	0907001	231980	0	231980	
6	DI/Saikul	1007008	0	0	0	
7	DI/Henglep	0707012	597551	0	597551	
8	DI/Saitu (Gamphazol)	1107009	495000	0	495000	
9	DI/Tamei	0907013	0	0	0	
10	ZEO/Chandel	1307001	0	0	0	
<b>Total:- Ele. Inspection</b>			<b>2986128</b>	<b>0</b>	<b>2986128</b>	

IIV. Head of Account						
2202-Gen.Edn (N-P),02 -Sec. Edn. 101- Inspection, 24-Sec. School ,00, 01- Salaries.						
1	ZEO/Churachandpur	0707001	258156	0	258156	
2	ZEO/Senapati	1007001	0	0	0	
3	ZEO/Kangpokpi	1107001	256000	0	256000	
4	ZEO/Tamenglong	0907001	0	0	0	
<b>Total :- Sec. Inspection</b>			<b>514156</b>	<b>0</b>	<b>514156</b>	

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 for March to June,2016	Previous allotment for this year	Total amount allotted	Remarks
1	Addl. Dte of Edn(S)(H)	0407115	2630478	0	2630478	
2	DI-Saikul	1107008	0	0	0	
3	ZEO- Chandel	1307001	0	0	0	
4	ZEO, Kangpokpi	1107001	0	0	0	
<b>Total :-</b>			<b>2630478</b>	<b>0</b>	<b>2630478</b>	
TAMENGLONG DISTRICT						
1	Tamenglong Hr.S/School	0907003	5601253	0	5601253	
2	Khangshilung Hr.Sec/S.	0907014	2539832	0	2539832	
3	Tengkonjang Hr.Sec./S	0907007	3965899	0	3965899	
4	Thangal High School	0507014	1866360	0	1866360	
5	Tousem High School	0907009	1333702	0	1333702	
6	Longpi High School	0907005	2172400	0	2172400	
7	Haochong High School	0907006	3092919	0	3092919	
8	Nungba High School	0907004	2440880	0	2440880	
9	Namtiram High School	0907010	1816643	0	1816643	
10	Langmei High School	0907012	2422998	0	2422998	
11	Magulong High School	0907008	1453023	0	1453023	
<b>Total : Tamenglong Dist.</b>			<b>28705909</b>	<b>0</b>	<b>28705909</b>	

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Sl.No.	Name of Office/School	DDO Code	Fund allotted for March to June,2016	Previous allotment for this year	Total amount allotted	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	3348929	0	3348929	
2	Motbung High School	1107005	4120165	0	4120165	
3	Thangtong Hr.Sec.School	1107006	6203423	0	6203423	
4	Keithelmanbi H/School	1107004	3439876	0	3439876	
<b>Total : Sadar Hills</b>			<b>17112393</b>	<b>0</b>	<b>17112393</b>	

CHANDEL DISTRICT

1	Chakpikarong High School	1307005	1653468	0	1653468	
2	Maha Union Higher Sec. Sc	1307004	4982192	0	4982192	
3	Machi High School	1307007	1935400	0	1935400	
4	Sita Govt. High School	1407003	2383988	0	2383988	
5	Liwachangning H/School	1307003	3908836	0	3908836	
6	Moreh Hr. Sec. School	1407001	2992159	0	2992159	
7	Tengnoupal High School	1407002	1874696	0	1874696	
<b>: Chandel District</b>			<b>19730739</b>	<b>0</b>	<b>19730739</b>	

SENAPATI DISTRICT

1	Mao Maram Hr.Sec/S	1007007	2225720	0	2225720	
2	Oinam Hill High School	1007005	1851248	0	1851248	
3	Sardar Patel High School	1007006	1755520	0	1755520	
4	Paomata Hih School	1007008	2577652	0	2577652	
5	Purul High School	1007004	1785872	0	1785872	
<b>: Senapati District</b>			<b>10196012</b>	<b>0</b>	<b>10196012</b>	

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	430883	0	430883	
2	ZEO/Churachanpur	0707001	0	0	0	
3	ZEO/Ukhrul	1207001	218416	0	218416	
4	ZEO/Chandel	1307001	350500	0	350500	
<b>Total : Adult Education</b>			<b>999799</b>	<b>0</b>	<b>999799</b>	

IIIIV. Head of Account

2202- General Education (N-P)  
02-Sec. Edn., 001- Direction & Admin. 01- Directioin, 00, 01-Salries

1	Addl. Director of Edn(Hills)	407115	225054	0	225054	
<b>Total ;</b>			<b>225054</b>	<b>0</b>	<b>225054</b>	

Sl.No.	Name of Office/School	DDO Code	Fund allotted for March to June,2016	Previous allotment for this year	Total amount allotted	Remarks
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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	2186098	0	2186098	
2	Churachandpur H/School	0707013	2881120	0	2881120	
3	Lamzang High School	0707019	1888111	0	1888111	
4	Keirap Aimol High School	0707002	2763000	0	2763000	
5	Lanva Model High School	0707014	3270828	0	3270828	
6	Kangvai Sec. School	0707018	3592565	0	3592565	
7	Songtal High School	0707006	1440625	0	1440625	
8	Tualkhohao High School	0707004	1508866	0	1508866	
9	Thangkhai High School	0707024	2641484	0	2641484	
10	Bungpilon High School	0707005	1852194	0	1852194	
11	Vungzagen High School	0707009	4542462	0	4542462	
12	Singhat High School	0707025	2568720	0	2568720	
13	Gandhi Memorial H/S	0707022	5139520	0	5139520	
14	Tuitengphai High School	0707020	3721900	0	3721900	
15	Saikot High School	0707026	3399860	0	3399860	
16	Rengkai High School	0707017	4275651	0	4275651	
17	Henglep High School	0707012	2562958	0	2562958	
18	Senvon High School	0707003	1358748	0	1358748	
19	INA Memorial High School	0707023	3567436	0	3567436	
20	Bungmun High School	0807008	1226496	0	1226496	
21	Parbung High School	0707015	1922914	0	1922914	
22	Bukpi High School	0707008	1747032	0	1747032	
23	Hanship High School	0707021	1757396	0	1757396	
24	Phaijang High School	0707007	2285664	0	2285664	
25	Sagang High School	0707030	5619848	0	5619848	
26	Vimla Raina High School	0707016	5404000	0	5404000	
27	Pherzol High School	0707002	2856512	0	2856512	
28	Phungkhotang H/School	0707001	2903410	0	2903410	
: C.C-Pur District			<b>80885418</b>	0	<b>80885418</b>	

XIII. Head of Account	80- General				
	001- Direction & Administration, 01-Direction, 00, 01- Salaries.				
	Addl.Director of Edn(S)(H)	0407115	9724667	0	9724667
Total :- 80- General			<b>9724667</b>	<b>0</b>	<b>9724667</b>

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W/S/S  
J.S.H.

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Sl.No.	Name of Office/School	DDO Code	Fund allotted for March to June,2016	Previous allotment for this year	Total amount allotted	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	7
	UKHRUL DISTRICT					
1	Somdal NK High School	1207011	1886843	0	1886843	
2	Raphei High School	1207007	1181645	0	1181645	
3	Nambashi High School	1507017	1882270	0	1882270	
4	Phungyar High School	1207022	1618000	0	1618000	
5	Kachai High School	1207018	2227100	0	2227100	
6	Mongkot Chepu H/School	1207012	1447420	0	1447420	
7	Kasom Khullen H/School	1507032	1929602	0	1929602	
8	Eastern Christian H/S	1207008	2241944	0	2241944	
9	Hundung Khaziphung H/S	1207017	2118568	0	2118568	
10	Talui Hr. Sec. Academy	1207009	2572295	0	2572295	
11	Kamjong High School	1207014	1972808	0	1972808	
12	Phadang High School	1207013	1896340	0	1896340	
13	Paocham High School	1207006	1960968	0	1960968	
14	Sirarakhong High School	1207021	715665	0	715665	
15	Singkap High School	1207020	1856203	0	1856203	
16	Model High School	1207005	3916248	0	3916248	
17	Jessami Higher Sec. School	1207016	2336816	0	2336816	
18	Shekhor Christian H/S	1207001	2295204	0	2295204	
19	Khamason High School	1207001	1364000	0	1364000	
20	Thawai High School	1207001	2585332	0	2585332	
21	Sanakeithel Chingsang H/S	1207001	1848000	0	1848000	
22	Ukhrul Hr. Sec. School	1207004	5580383	0	5580383	
23	Sangshak High School	1207015	2014400	0	2014400	
24	Tuinem High School	1207010	1800000	0	1800000	
25	Chingai High School	1207019	2234717	0	2234717	
<b>Total : Ukhrul District</b>			<b>53482771</b>	<b>0</b>	<b>53482771</b>	

**Grand Total**

**520959900**

**0**

**520959900**

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