

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 25th March, 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 February, 2017
(payable in the month of March, 2017).

Sir/Madam,

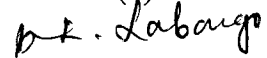
Allocation of fund amounting to **Rs.25,02,79,500/- (Rupees twenty five crore and two lakh seventy nine thousand five hundred)** only under Major Head: 2202-General Education(Non Plan) and **Rs.1,72,700/- (Rupees one lakh seventy two thousand seven hundred)** only under the Major Head 2204- Sports & Youth Services (Non Plan) for meeting the expenditure for payment of monthly salaries for the month of **February 2017 (payable in March 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,



(N. Praveen Singh)
Director of 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

Annexure to letter No.40/1-7/2016-ED(S) dated the 25th March, 2017

Sl.No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Jan.,2017	Feb. 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	0107014	10328000	1000000	11328000
3	ZEO/Zone-II	1507036	8377100	0	8377100
4	ZEO/Zone-III	0607047	7962400	754000	8716400
5	ZEO/Zone-IV	0507037	3495100	328000	3823100
6	ZEO/Jiribam	0807010	4380000	450000	4830000
7	ZEO/Wangoi	1707016	2252300	0	2252300
8	ZEO/Kakching	1607014	1684000	109000	1793000
9	DI/Moirang	0407001	1196100	94000	1290100
10	DI/Lilong	0607034	1195000	90000	1285000
Total: Direction & Administration :			41335000	2825000	44160000

II	2202-General Education(NP), 01-Elementary Education, 101-Govt.Pry.Schools, 19-Pry.Schools, 00, 01-Salaries				
1	ZEO/Zone-I	0107014	407578700	61725000	469303700
2	ZEO/Zone-II	1507036	569174000	0	569174000
3	ZEO/Zone-III	0607047	265047120	23390000	288437120
4	ZEO/Zone-IV	0507037	162916400	0	162916400
5	ZEO/Jiribam	0807010	67073430	13750000	80823430
6	ZEO/Wangoi	1707016	292368000	0	292368000
7	ZEO/Kakching	1607014	121259000	11530000	132789000
8	DI/Moirang	0407001	111905000	11323000	123228000
9	DI/Lilong	0607034	104345000	11500000	115845000
10	Monteswori School(Attach to T.G.)	0407020	1684900	158500	1843400
Total:Govt. Pry.School :			2103351550	133376500	2236728050

III	2202-General Education(NP), 01-Elementary Education, 104-Inspection, 19-Pry.Schools, 00, 01-Salaries				
1	ZEO/Zone-I	0107014	785000	80000	865000
2	ZEO/Zone-II	1507036	0	0	0
3	ZEO/Zone-III	0607047	0	0	0
4	ZEO/Zone-IV	0507037	671500	63000	734500
5	ZEO/Jiribam	0807010	0	116000	116000
6	ZEO/Wangoi	1707016	0	0	0
7	ZEO/Kakching	1607014	0	0	0
8	DI/Moirang	0407001	0	0	0
9	DI/Lilong	0607034	0	118000	118000
Total : Inspection :			1456500	377000	1833500

per. Labango

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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	6706000	476000	7182000
2	Bengali High School	0107011	5429000	371000	5800000
3	Bhairordan Maxwel Hindi High School	1507070	9825000	600000	10425000
4	Canchipur High School	1707011	8857000	176000	9033000
5	Heigrujam High School	1507081	6810500	83000	6893500
6	Heirangoithong High School	1507066	7594000	247000	7841000
7	Haobam Marak H.A. High School	1507060	6883900	706000	7589900
8	Hindi Secondary School, Kanglatongbi	1507090	11187800	380000	11567800
9	Ibotonsana Girls Hr. Sec. School	1507073	34969900	3442000	38411900
10	Irom Meijrao High School	1707008	6135100	514000	6649100
11	Johnstone Hr. Sec. School	0107008	38736800	100000	38836800
12	Khabi Bamdiar High School	1507079	6161000	500000	6661000
13	Kumari High School	1707009	6067600	445000	6512600
14	Kha Imphal High School	1707010	8886000	606000	9492000
15	Kebol High School	1507071	8183400	705000	8888400
16	Khonghampat High School	1507006	6462200	565000	7027200
17	Keisamthong High School	1507074	9760600	720000	10480600
18	Kwakeithel Girls High School	1507062	7515800	598000	8113800
19	Kangmong Public High School	1507087	5529700	520000	6049700
20	Lilong Hr. Sec. School	1707004	20275500	2500000	22775500
21	Lalambung High School	1507061	7258000	716000	7974000
22	Lilasingkhongnangkhong High School	1507076	8132000	1130000	9262000
23	Model Hr. Sec. School	1507057	33968800	3426000	37394800
24	Mekola Gulap Hr. Sec. School	1707005	21209500	1810000	23019500
25	Mayanglangjing High School	1507058	7859100	300000	8159100
26	Malom Megha High School	1707012	8284000	650000	8934000
27	Nilapadma Hr. Sec. School	1507029	13946500	1307000	15253500
28	N. Tomchou Hr. Sec. School	1707002	17415300	1502000	18917300
29	Ngashi Rastralipi High School	1507064	8443900	780000	9223900
30	O. Gokulchand Secondary School	1507080	7193500	540000	7733500
31	Praja High School	1507082	8087900	630000	8717900
32	Phayeng High School	1507072	6277100	605000	6882100
33	Ramlal Paul Hr. Sec. School	1507055	30206900	3160000	33366900
34	Recent Hr. Sec. School	1507078	22728200	2005000	24733200
35	S.K. Ideal High School	1507065	6110000	650000	6760000
36	Samurou High School	1707007	6755000	650000	7405000
37	Shyamashakhi Girls High School	1507059	7698500	700000	8398500
38	Singjamei Chingamakha High School	1507067	7422100	650000	8072100
39	Sardar Patel High School	1507075	8160000	0	8160000
40	T.G. Hr. Sec. School	0107009	51460500	7100000	58560500
41	Thangmeiband Khoyathong Tombisana H/S	1507063	7681500	570000	8251500
	Sub total :		518275100	43135000	561410100

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ANNEXURE

Annexure to letter No.40/1-7/2016-ED(S) dated the 25th March, 2017

S.No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Jan.,2017	Feb. 2017	Progressive total
	2202-General Education(NP), 02-Secondary Education, 109-Govt. Sec. Schools, 24-Secondary Schools, 00, 01-Salaries		518275100	43135000	561410100
42	Uripok Tondonsana High School	1507068	6860400	695000	7555400
43	Wangoi Hr. Sec. School	1707003	19692600	1814000	21506600
44	Yumnam Huidrom High School	1707006	7089100	581000	7670100
Total : Imphal West :			551917200	46225000	598142200

IMPHAL EAST

1	Ananda Singh Hr. Sec. Academy	1507001	37190000	4815000	42005000
2	Azad Higher Secondary School	1507033	8764800	750000	9514800
3	C.C. Higher Secondary School	1507009	39596100	4078000	43674100
4	Ch. Iboyaima High School	1507056	7284000	698000	7982000
5	Ching Tam High School	1507038	4889000	500000	5389000
6	Eastern Ideal High School	1507005	8801000	549000	9350000
7	Heingang High School	1507015	6945000	0	6945000
8	Iribung High School	1507013	9579000	798000	10377000
9	Ibemcha High School	1507010	7450200	0	7450200
10	Khurai Popular High School	1507011	8254000	970000	9224000
11	Khurai Girls High School	1507004	8586200	798000	9384200
12	Kiyamgei High Madrassa	1507021	13331000	0	13331000
13	K.C. High School	1507020	7125600	650000	7775600
14	Lamlong Hr. Sec. School	1507037	17570400	1590000	19160400
15	Lamlai High School	1507034	12629000	1316000	13945000
16	Lairikyengbam Leikai High School	1507019	7863000	550000	8413000
17	Laishram Deva High School	1507018	6434000	590000	7024000
18	Lamphel High School	1507012	7421000	670000	8091000
19	Leirenjao High School	1507014	6163200	560000	6723200
20	Meitei Mayek High School	1507024	7934000	0	7934000
21	Sawombung High School	1507003	8826000	890000	9716000
22	Shrivan High School	1507069	6524400	610000	7134400
23	S.S. Residential High School	1507023	6649200	265000	6914200
24	Sagolmang High School	1507007	6068000	550000	6618000
25	Top Dusara High School	1507002	7461940	650000	8111940
26	Wangkhei High School	1507035	14196800	1250000	15446800
Total : Imphal East :			283536840	24097000	307633840

Pr. Labanya Sr.

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

Jiribam

1	Borobekra High School	0807006	4562000	410000	4972000
2	Jiribam Hr. Sec. School	0807003	8326400	740000	9066400
3	Kalinagar High School	0807007	3596500	320000	3916500
4	Latingkhal High School	0807004	2359200	210000	2569200
5	Lalpani High School	0807001	3875000	350000	4225000
6	Netaji High School	0807005	2956400	190000	3146400
Total: Jiribam :			25675500	2220000	27895500

Thoubal District

1	Chaoyaima Hr. Sec. School	0607007	26021000	2450000	28471000
2	Charangpat High School	0607013	8933000	684000	9617000
3	Eureka High School	0607027	6425000	563000	6988000
4	Haoreibi Makaha Leikai High Madrassa	0607028	7892300	500000	8392300
5	Heirok Hr. Sec. School	0607031	12508000	1326000	13834000
6	Heirok High School	0607035	4431000	50000	4481000
7	Kakching Khunou Govt. High School	1607004	6070000	775000	6845000
8	Kakching Makha High School	1607005	6761500	618000	7379500
9	Kakching High School	1607002	6683000	600000	7283000
10	Kakching Hr. Sec. School	1607010	22405800	1649000	24054800
11	Khangabok High School	0607023	7569200	450000	8019200
12	Lalit Madhob Sharma High School	0607020	5524500	240000	5764500
13	Lamding High School	0607025	8675000	810000	9485000
14	Lilong Hr. Sec. Madrassa	0607019	21540500	1958000	23498500
15	Langmeidong Hr. Sec. School	1607011	10247000	1300000	11547000
16	Mojjing High School	0607021	5790200	526000	6316200
17	Nimaichand and Keinya High School	0607024	8359200	759000	9118200
18	New Ideal High School	0607015	7790800	704000	8494800
19	Sugnu Higher Sec. School	1607013	6269000	800000	7069000
20	Serou Practical High School	1607008	5565000	505000	6070000
21	Wabagai High School	1607012	6169000	560000	6729000
22	Wangjing High School	0607012	7677000	750000	8427000
23	Yangbi High School	1607003	5714000	15000	5729000
24	Yumbimacha High School	1607006	7476500	670000	8146500
Total: Thoubal District :			222497500	19262000	241759500

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 Jan.,2017	Feb. 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	21687000	1899000	23586000
2	Bishnupur High School	0507019	8195000	745000	8940000
3	Haokramband High School	0507011	5882000	508000	6390000
4	Keinou High School	0507009	5359000	0	5359000
5	Kumbi High School	0407006	4593000	400000	4993000
6	Leimapokpam Public High School	0507020	5909200	443000	6352200
7	Leimaram High School	0507032	7109000	600000	7709000
8	Moirang Multipurpose Hr. Sec. School	0407003	19103000	1800000	20903000
9	Mukta High School	0407005	5844500	530000	6374500
10	Moirang High School	0407004	6637100	530000	7167100
11	Nambol Hr. Sec. School	0507008	18950000	1720000	20670000
12	Ningthoukhong High School	0507029	5954000	731000	6685000
13	Ningthoukhong Sardar Patel High School	0507018	7160500	87000	7247500
14	Ngaikhong High School	0507026	7782000	700000	8482000
15	Nambol Leiren Girls High School	0507016	6479600	550000	7029600
16	Naree Kalyan Vidyalaya	0507021	7029000	670000	7699000
17	Nambol Collegiate High School	0507024	7204000	600000	7804000
18	Oinam High School	0507022	6919000	962000	7881000
19	Oinam Govt.Girls High School	0507028	5296000	425000	5721000
20	Saiton High School	0407007	4185000	440000	4625000
21	Thanga High School	0407008	7891500	671000	8562500
22	Thinungei Phubala High School	0407009	3513000	365000	3878000
23	Toubul High School	0507027	5294000	440000	5734000
24	Utlou Model High School	0507017	9903000	0	9903000
Total : Bishnupur District :			193879400	15816000	209695400

1	Directorate of Education(S)/Valley	1507052	5780500	2095000	7875500
2	ZEO/Zone-I	0107014	8370500	1605000	9975500
3	ZEO/Zone-II	1507036	5478900	90000	5568900
4	ZEO/Wangoi	1707016	4525000	0	4525000
5	ZEO/Kakching	1607014	1890000	180000	2070000
6	ZEO/Jiribam	0807010	2802000	0	2802000
7	D.I. Moirang	0407001	3513700	310000	3823700

Total: Offices : 32360600 4280000 36640600

B.F. Imphal West(SI.No.1 to 44)	551917200	46225000	598142200
B.F. Imphal East(SI.No.1 to 26)	283536840	24097000	307633840
B.F. Jiribam(SI.No. 1 to 6)	25675500	2220000	27895500
B.F. Thoubal District(SI.No. 1 to 24)	222497500	19262000	241759500
B.F.Bishnupur District(SI.No. 1 to 24)	193879400	15816000	209695400

Total : 02-Secondary Education : 1309867040 111900000 1421767040

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ANNEXURE

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 Jan.,2017	Feb. 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	56000	641000
2	ZEO/Zone-I	0107014	556000	130000	686000
3	ZEO/Zone-II	1507036	1172900	0	1172900
4	ZEO/Zone-III	0607047	597500	112000	709500
5	ZEO/Zone-IV	0507037	0	0	0
6	ZEO/Wangoi	1707016	537200	0	537200
7	ZEO/Kakching	1607014	528000	109000	637000
Total: 04-Adult Education :			3976600	407000	4383600

VI	2202-General Education(NP), 80-General, 001-Direction & Administrations, 01-Direction, 00, 01-Salaries				
1	Directorate of Education(S)/Valley	1507052	24000000	1394000	25394000
Total:2202-80-001-01-00-01(NP) :			24000000	1394000	25394000

VII	2202-General Education(NP), 80-General, 800-Other expenditure, 03-Engineering Cell, 00, 01-Salaries				
1	Engineering Wing/Edn(S)	1507088	8464000	0	8464000
Total:2202-80-800-03-00-01(NP) :			8464000	0	8464000
Grand total :2202-General Education(NP) :			3492450690	250279500	3742730190

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	1979500	0	1979500
2	14(M) B NCC, Imphal	1507085	6469000	0	6469000
3	65(M) Girls Coy NCC, Imphal	1507084	3161800	172700	3334500
4	1(M) Air Sqn(Flg)NCC, Imphal	1507086	1900000	0	1900000
Total : 2204-Sports & Youth Services(NP) :			13510300	172700	13683000

A.K. Larkar