

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

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

Imphal, the 15th July, 2017

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, 2017 to October, 2017 (Payable in August, 2017 to November, 2017)

Sir/Madam,

Allocation of fund amounting to Rs. 53,17,02,000 /- (Rupees fifty three crores, seventeen lakhs and two thousand) only under the Major Head : 2202- General Education for meeting expenditure for payment of monthly salaries for the months from July, 2017 to October, 2017 (Payable in Aug. 2017 to September, 2017) 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


(Th. Kirankumar)
Director of Education(S), 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 Internal Audit Officer, Education Directorate(S)
- 7 The Treasury/Sub-Treasury Officer concerned.
- 8 The HOD/DDO concerned.
- 9 The Sr. Accountant (Edn. Dte-S/Hills)

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 July-2017 to October, 2017

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ANNEXURE (Rs. In thousands)

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to June, 2017	Fund allotted for July to Oct-2017	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	2243000	2344000	4587000	
2	ZEO/Churachandpur	0707001	1805000	1710000	3515000	
3	ZEO/Senapati	1007001	1051000	1097000	2148000	
4	ZEO/Chandel	1307001	664000	0	664000	
5	ZEO/Kangpokpi	1107001	468000	692000	1160000	
6	ZEO/Tamenglong	0907001	1057000	896000	1953000	
7	DI/Saikul	1907004	2679000	0	2679000	
8	DI/Henglep	0707012	337000	0	337000	
9	DI/Saitu (Gamphazol)	1907005	0	0	0	
10	DI-Tamei	0907013	150000	161000	311000	
Total:- Ele. Direction			10454000	6900000	17354000	

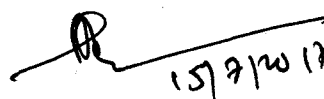
II. Head of Account 2202-Gen.Edn (N-P),01-Elementary Education, 101- Govt. Primary schools, 19- Primary School,00, 01- Salaries.						
1	ZEO/Ukhrul	1207001	41196000	38219000	79415000	
2	ZEO/Churachandpur	0707001	62799000	66578000	129377000	
3	ZEO/Senapati	1007001	25567000	43725000	69292000	
4	ZEO/Chandel	1307001	17422000	0	17422000	
5	ZEO/Kangpokpi	1107001	22496000	25497000	47993000	
6	ZEO/Tamenglong	0907001	33873000	33397000	67270000	
7	DI/Moreh	1407004	4399000	4210000	8609000	
8	DI/Saikul	1907004	25291000	0	25291000	
9	DI/Henglep	707012	12782000	13551000	26333000	
10	DI/Saitu (Gamphazol)	1907005	16457000	18673000	35130000	
11	DI/Tamei	0907013	6478000	5454000	11932000	
Total			268760000	249304000	518064000	

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	3072000	3272000	6344000	
2	ZEO/Churachandpur	0707001	3328000	4232000	7560000	
3	ZEO/Senapati	1007001	974000	1022000	1996000	
4	ZEO/Chandel	1307001	0	0	0	
5	ZEO/Tamenglong	0907001	205000	217000	422000	
6	DI/Moreh	1407004	0	0	0	
7	DI/Henglep	0707012	0	0	0	
8	DI/Saikul	1907004	842000	0	842000	
9	ZEO-Kangpokpi	1107001	0	0	0	
10	DI-Tamei	0907013	0	0	0	
Total :			8421000	8743000	17164000	

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15/7/2017

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to June 2017	Fund allotted for July to Oct-2017	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	0	0	0	
2	ZEO/Churachandpur	0707001	0	435750	435750	For 3 months
3	ZEO/Senapati	1007001	529000	416250	945250	For 3 months
4	ZEO/Kangpokpi	1107001	696000	547500	1243500	For 3 months
5	ZEO/Tamenglong	0907001	273000	0	273000	For 3 months
6	ZEO/Tengnoupal	1407005	0	782250	782250	For 3 months
7	DI/Henglep	0707012	849000	667500	1516500	For 3 months
8	ZEO/Kamjong	1207049	0	620250	620250	For 3 months
9	ZEO/Noney	907032	0	1008750	1008750	For 3 months
10	ZEO/Chandel	1307001	909000	0	909000	For 3 months
	Total:- Ele. Inspection		3256000	4478250	7734250	
IIIV. Head of Account	2202-Gen.Edn (N-P),02 -Sec. Edn. 101- Inspection, 24-Sec. School ,00, 01- Salaries.					
1	ZEO/Churachandpur	0707001	280000	0	280000	
2	ZEO/Senapati	1007001	0	0	0	
3	ZEO/Kangpokpi	1107001	279000	293000	572000	
4	ZEO/Tamenglong	0907001	0	0	0	
	Total :- Sec. Inspection		559000	293000	852000	
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	Total Fund allotted for March to June 2017	Fund allotted for July to Oct-2017	Total amount allotted	Remarks
1	Addl. Dte of Edn(S)(H)	1507089	2691000	2775000	5466000	
2	DI-Saikul	1907004	2502000	0	2502000	
3	ZEO- Chandel	1307001	1322000	0	1322000	
4	ZEO, Kangpokpi	1107001	0	0	0	
Total :-			6515000	2775000	9290000	
TAMENGLONG DISTRICT						
1	Tamenglong Hr.S/School	0907003	6330000	6712000	13042000	
2	Khangshilung Hr.Sec/S.	0907014	3276000	3793000	7069000	
3	Tengkonjang Hr.Sec./S	0907007	6543000	7607000	14150000	
4	Thangal High School	0507014	1277000	1312000	2589000	
5	Tousem High School	0907009	1239000	1179000	2418000	
6	Longpi High School	0907005	2199000	2302000	4501000	
7	Haochong High School	0907006	3358000	3373000	6731000	
8	Nungba High School	0907004	2595000	2573000	5168000	
9	Namtiram High School	0907010	1722000	1788000	3510000	
10	Langmei High School	0907012	2232000	2165000	4397000	
11	Magulong High School	0907008	1543000	1258000	2801000	
Total : Tamenglong Dist.			32314000	34062000	66376000	

15/9/2017

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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	3455000	4769000	8224000	
2	Motbung High School	1907002	4281000	4702000	8983000	
3	Thangtong Hr.Sec.School	1907003	4876000	7284000	12160000	
4	Keithelmanbi H/School	1107004	3237000	0	3237000	
Total : Sadar Hills			15849000	16755000	32604000	

CHANDEL DISTRICT

1	Chakpikarong High School	1307005	2355000	1824000	4179000	
2	Maha Union Higher Sec. S	1307004	6799000	7162000	13961000	
3	Machi High School	1307007	2036000	2353000	4389000	
4	Sita Govt. High School	1407003	2850000	2689000	5539000	
5	Liwachangning H/School	1307003	5311000	0	5311000	
6	Moreh Hr. Sec. School	1407001	5810000	6331000	12141000	
7	Tengnoupal High School	1407002	1738000	1781000	3519000	
: Chandel District			26899000	22140000	49039000	

SENAPATI DISTRICT

1	Mao Maram Hr.Sec/S	1007007	2574000	0	2574000	
2	Oinam Hill High School	1007005	2431000	1482000	3913000	
3	Sardar Patel High School	1007006	1192000	0	1192000	
4	Paomata Hih School	1007008	1857000	2084000	3941000	
5	Bungte Chiru H/School	1907017	2175000	2234000	4409000	
6	Purul High School	1007004	5775000	6364000	12139000	
: Senapati District			16004000	12164000	28168000	

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)	1507089	452000	513000	965000	
2	ZEO/Churachanpur	0707001	0	0	0	
3	ZEO/Ukhrul	1207001	240000	0	240000	
4	ZEO/Chandel	1307001	386000	0	386000	
Total : Adult Education			1078000	513000	1591000	

IIIIV. Head of

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

Account

1	Addl. Director of Edn(Hills)	1507089	238000	293000	531000	
Total ;			238000	293000	531000	

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Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to June 2017	Fund allotted for July to Oct-2017	Total amount allotted	Remarks
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2202-Gen.Edn (N-P),02 -Sec. Edn.

CHURACHANDPUR DIST.

1	Thanlon Hr.Sec. School	0707010	1825000	1897000	3722000	
2	Churachandpur H/School	0707013	3772000	3883000	7655000	
3	Lamzang High School	0707019	1829000	1918000	3747000	
4	Keirap Aimol High School	0507025	2500000	2600000	5100000	
5	Lanva Model High School	0707014	3303000	3220000	6523000	
6	Kangvai Sec. School	0707018	3387000	3390000	6777000	
7	Songtal High School	0707006	1666000	1821000	3487000	
8	Tualkhohao High School	0707004	1018000	1066000	2084000	
9	Thangkhai High School	0707024	2925000	3194000	6119000	
10	Bungpilon High School	0707005	1981000	2076000	4057000	
11	Vungzagen High School	0707009	5691000	7250000	12941000	
12	Singhat High School	0707025	2387000	2450000	4837000	
13	Gandhi Memorial H/S	0707022	4525000	5244000	9769000	
14	Tuitengphai High School	0707020	3256000	0	3256000	
15	Saikot High School	0707026	3696000	2849000	6545000	
16	Rengkai High School	0707017	7770000	7019000	14789000	
17	Henglep High School	0707012	2898000	2810000	5708000	
18	Senvon High School	0707003	1377000	1429000	2806000	
19	INA Memorial High School	0707023	3850000	4178000	8028000	
20	Buangmun High School	0807008	1159000	0	1159000	
21	Parbung High School	0707015	1706000	1941000	3647000	
22	Bukpi High School	0707008	1890000	1830000	3720000	
23	Hanship High School	0707021	1765000	1810000	3575000	
24	Phaijang High School	0707007	2730000	3263000	5993000	
25	Sagang High School	0707030	3789000	3650000	7439000	
26	Vimla Raina High School	0707016	3808000	4078000	7886000	
27	Pherzol High School	0707002	2772000	2850000	5622000	
28	Phungkhotang H/School	0707001	2155000	2257000	4412000	
29	Ngulzapum High School	,0707040	1361826	1399000	2760826	
: C.C-Pur District			82791826	81372000	164163826	

XIII. Head of Account	80- General				
	001- Direction & Administration, 01-Direction, 00, 01- Salaries.				
1	Addl. Director of Edn(S)(H)	1507089	10416000	18850000	29266000
Total :- 80- General			10416000	18850000	29266000




Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to June.2017	Fund allotted for July to Oct-2017	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	3727000	3560000	7287000	
2	Raphei High School	1207007	1171000	1240000	2411000	
3	Nambashi High School	1207023	1635000	1820000	3455000	
4	Phungyar High School	1207022	3510000	4420000	7930000	
5	Kachai High School	1207018	2087000	2190000	4277000	
6	Mongkot Chepu H/School	1207012	2323000	771000	3094000	
7	Kasom Khullen H/School	1207024	2069000	1835000	3904000	
8	Eastern Christian H/S	1207008	1565000	1360000	2925000	
9	Hundung Khaziphung H/S	1207017	2457000	2215000	4672000	
10	Talui Hr. Sec. Academy	1207009	4560000	5166000	9726000	
11	Kamjong High School	1207014	2113000	1752000	3865000	
12	Phadang High School	1207013	2333000	2276000	4609000	
13	Paocham High School	1207006	1686000	1915000	3601000	
14	Sirarakhong High School	1207021	975000	709000	1684000	
15	Singkap High School	1207020	2091000	2192000	4283000	
16	Model High School	1207005	3908000	3486000	7394000	
17	Jessami Higher Sec. Schoo	1207016	4560000	5512000	10072000	
18	Shekhor Christian H/S	1207001	1926000	2048000	3974000	
19	Khamason High School	1207001	1144000	1144000	2288000	
20	Thawai High School	1207001	2312000	2312000	4624000	
21	Sanakeithel Chingsang H/	1207001	457000	458000	915000	
22	Ukhrul Hr. Sec. School	1207004	9285000	9270000	18555000	
23	Sangshak High School	1207015	1920000	2148000	4068000	
24	Tuinem High School	1207010	1557000	1610000	3167000	
25	Chingai High School	1207019	2371000	2080000	4451000	
26	Kasung High School	1207046	1328000	1390000	2718000	
27	Huining High School	1207037	507000	532000	1039000	
28	Kalhang Kuirei H/S	1207040	711000	805000	1516000	
29	Chamu High School	1207034	778000	820000	1598000	
30	Choithar High School	1207035	1419000	1488000	2907000	
31	Mawai High School.	1207047	579000	607000	1186000	
32	Ngaimu High School	1207027	0	747000	747000	
33	Shirul High School	1207033	0	1681000	1681000	
34	Mapum High School	1207038	0	1500000	1500000	
Total : Ukhrul District			69064000	73059000	142123000	

Grand Total

552619000 531702000 1084321000




15/7/2017