

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

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

Imphal, the 10th October, 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/arrear/medical re-imburement etc. for the months up-to October, 2017

Sir/Madam,

Allocation of fund amounting to **Rs. 1,30,36,208 /-** (Rupees one crore, thirty lakhs , thirty six thousand, two hundred and eight) only under the Major Head : 2202- General Education for meeting expenditure for payment of monthly salaries for the months up-to October, 2017 in respect of the employees serving under Hill Districts is hereby made. DDO wise allocation of fund for payment of salaries and arrears including medical re-imburement 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 and arrear to the employees to
respective Offices/Schools for the period upto October, 2017

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ANNEXURE

Sl.No.	Name of Office/School	DDO Code	Total allotted from March to Oct.2017 including	Salary	Arrear	MR	Total allotted from to Oct.2017
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	4587000				4587000
2	ZEO/Churachandpur	0707001	3515000	329031		289000	4133031
3	ZEO/Senapati	1007001	2148000				2148000
4	ZEO/Chandel	1307001	1359000		148592		1507592
5	ZEO/Kangpokpi	1107001	1160000				1160000
6	ZEO/Tamenglong	0907001	1953000				1953000
7	DI/Saikul	1907004	4818000				4818000
8	DI/Henglep	0707012	337000				337000
9	DI/Saitu (Gamphazol)	1907005	0				0
10	DI-Tamel	0907013	311000				311000
Total:- Ele. Direction			20188000	329031	148592	289000	20954623

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	79415000			649800	80064800
2	ZEO/Churachandpur	0707001	130579000		219932	261300	131060232
3	ZEO/Senapati	1007001	69443886				69443886
4	ZEO/Chandel	1307001	35647000				35647000
5	ZEO/Kangpokpi	1107001	47993000	285937	456455		48735392
6	ZEO/Tamenglong	0907001	67270000		33397	913400	68216797
7	DI/Moreh	1407004	8609000				8609000
8	DI/Saikul	1907004	45081000				45081000
9	DI/Henglep	707012	26333000				26333000
10	DI/Saitu (Gamphazol)	1907005	35130000				35130000
11	DI/Tamei	0907013	11932000				11932000
	Total		557432886	285937	709784	1824500	560253107

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	6344000				6344000
2	ZEO/Churachandpur	0707001	7560000				7560000
3	ZEO/Senapati	1007001	1996000				1996000
4	ZEO/Chandel	1307001	1371000				1371000
5	ZEO/Tamenglong	0907001	422000				422000
7	DI/Henglep	0707012	0				0
8	DI/Saikul	1907004	2327000				2327000
9	ZEO-Kangpokpi	1107001	0				0
10	DI-Tamei	0907013	0				0
	Total :		20020000				20020000

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Sl.No.	Name of Office/School	DDO Code	Total allotted from March to Oct.2017 including	Salary	Arrear	MR	Total allotted from to Oct.2017
IIV. Head of	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		0
2	ZEO/Churachandpur	0707001	435750	800753			1236503
3	ZEO/Senapati	1007001	945250	748605			1693855
4	ZEO/Kangpokpi	1107001	1243500	357335			1600835
5	ZEO/Tamenglong	0907001	273000	605969			878969
6	ZEO/Tengnoupal	1407005	782250				782250
7	ul/Henglep	0707012	1516500				1516500
8	ZEO/Kamjong	1207049	620250				620250
9	ZEO/Noney	907032	1008750				1008750
10	ZEO/Chandel	1307001	909000	966302			1875302
11	ZEO/Pherzaul	707046	346000				346000
	Total:- Ele. Inspection		8080250	3478964			11559214
IIIV. Head of	2202-Gen.Edn (N-P),02 -Sec. Edn. 101- Inspection, 24-Sec. School ,00, 01- Salaries.						
1	ZEO/Churachandpur	0707001	280000				280000
2	ZEO/Senapati	1007001	0				0
3	ZEO/Kangpokpi	1107001	572000				572000
4	ZEO/Tamenglong	0907001	0				0
	Total :- Sec. Inspection		852000				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 allotted from March to Oct.2017 including arrear and MR.	Salary	Arrear	MR	Total allotted from to Oct.2017
1	Addl. Dte of Edn(S)(H)	1507089	5466000				5466000
2	DI-Saikul	1907004	2502000				2502000
3	ZEO- Chandel	1307001	1322000				1322000
	Total :-		9290000				9290000
	TAMENGLONG DISTRICT						
1	Tamenglong Hr.S/School	0907003	13042000			114000	13156000
2	Khangshilung Hr.Sec/S.	0907014	7069000	578290			7647290
3	Tengkonjang Hr.Sec./S	0907007	14150000				14150000
4	Thangal High School	0507014	2589000				2589000
5	Tousem High School	0907009	2418000				2418000
6	Longpi High School	0907005	4501000				4501000
7	Haochong High School	0907006	6731000				6731000
8	Nungba High School	0907004	5168000				5168000
9	Namtiram High School	0907010	3510000	30409			3540409
10	Langmei High School	0907012	4397000				4397000
11	Magulong High School	0907008	2801000	61660			2862660
	Total : Tamenglong Dist.		66376000	670359		114000	67160359

Sl.No.	Name of Office/School	DDO Code	Total allotted from March to Oct.2017 including arrear and MR	Salary	Arrear	MR	Total allotted from to Oct.2017
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	8224000		72562		8296562
2	Motbung High School	1907002	8983000				8983000
3	Thangtong Hr.Sec.School	1907003	12160000				12160000
4	Keithelmanbi H/School	1107004	6652000				6652000
5	Bungte Chiru H/School	1907017	4409000	181560	72562		4663122
Total : Sadar Hills			40428000	181560	145124	0	40754684
CHANDEL DISTRICT							
1	Chakpikarong High School	1307005	4179000				4179000
2	Maha Union Higher Sec. S	1307004	13961000				13961000
3	Machi High School	1307007	4389000				4389000
4	Sita Govt. High School	1407003	5539000		494495		6033495
5	Liwachangning H/School	1307003	10496000				10496000
6	Moreh Hr. Sec. School	1407001	12141000				12141000
7	Tengnoupal High School	1407002	3519000				3519000
Chandel District			54224000		494495		54718495
SE NAPATI DISTRICT							
1	Mao Maram Hr.Sec/S	1007007	5169000			86000	5255000
2	Oinam Hill High School	1007005	3913000				3913000
3	Sardar Patel High School	1007006	2442000				2442000
4	Paomata Hih School	1007008	4745669				4745669
5	Purul High School	1007004	12139000				12139000
Senapati District			32817669	363120		86000	33266789
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	965000				965000
2	ZEO/Churachanpur	0707001	0				0
3	ZEO/Ukhrul	1207001	687000				687000
4	ZEO/Chandel	1307001	791000				791000
Total : Adult Education			2443000				2443000
IIIIV.							
Head of Account	2202- General Education (N-P) 02-Sec. Edn., 001- Direction & Admin. 01- Direction, 00, 01-Salries						
1	Addl. Director of Edn(Hills)	1507089	531000				531000
Total ;			531000				531000

Sl.No.	Name of Office/School	DDO Code	Total allotted from March to Oct.2017 including arrear and MR	Salary	Arrear	MR	Total allotted from to Oct.2017
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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	3722000				3722000
2	Churachandpur H/School	0707013	7655000				7655000
3	Lamzang High School	0707019	3747000				3747000
4	Keirap Aimol High School	0507025	5259497				5259497
5	Lanva Model High School	0707014	6523000			104500	6627500
6	Kangvai Sec. School	0707018	6777000				6777000
7	Songtal High School	0707006	3487000				3487000
8	Tualkhohao High School	0707004	2084000				2084000
9	Thangkhai High School	0707024	6119000				6119000
10	Bungpilon High School	0707005	4057000				4057000
11	Vungzagen High School	0707009	12941000	771719			13712719
12	Singhat High School	0707025	4837000				4837000
13	Gandhi Memorial H/S	0707022	9769000				9769000
14	Tuitengphai High School	0707020	6233000			26300	6259300
15	Saikot High School	0707026	6545000				6545000
16	Rengkai High School	0707017	15285594				15285594
17	Henglep High School	0707012	5708000				5708000
18	Senvon High School	0707003	2806000				2806000
19	INA Memorial High School	0707023	8028000				8028000
20	Buangmun High School	0807008	2381000				2381000
21	Parbung High School	0707015	3647000				3647000
22	Bukpi High School	0707008	3720000				3720000
23	Hanship High School	0707021	3575000			182000	3757000
24	Phaijang High School	0707007	6030861				6030861
25	Sagang High School	0707030	7773710			53100	7826810
26	Vimla Raina High School	0707016	7886000				7886000
27	Pherzol High School	0707002	5622000				5622000
28	Phungkhotang H/School	0707001	4412000				4412000
29	Ngulzapum High School	,0707040	2760826	52206			2813032
Total : C.C-Pur District			169391488	823925		365900	170581313

XIII. Head of Account	80- General 001- Direction & Administration, 01-Direction, 00, 01- Salaries.						
1	ddl.Director of Edn(S)(H)	1507089	10416000	18850000		566700	19416700
Total :- 80- General			10416000	18850000		566700	19416700

Sl.No.	Name of Office/School	DDO Code	Total allotted from March to Oct.2017 including arrear and MR	Salary	Arrear	MR	Total allotted from to Oct.2017
XI. Head of	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	7287000				7287000
2	Raphei High School	1207007	2411000				2411000
3	Nambashi High School	1207023	3455000				3455000
4	Phungyar High School	1207022	7930000				7930000
5	Kachai High School	1207018	4277000			15800	4292800
6	Mongkot Chepu H/School	1207012	3094000			380800	3474800
7	Kasom Khullen H/School	1207024	3904000				3904000
8	Eastern Christian H/S	1207008	2925000				2925000
9	Mundung Khaziphung H/S	1207017	4672000				4672000
10	Talui Hr. Sec. Academy	1207009	9726000	496694	69600		10292294
11	Kamjong High School	1207014	3865000				3865000
12	Phadang High School	1207013	4609000				4609000
13	Paocham High School	1207006	3601000				3601000
14	Sirarakhong High School	1207021	1684000				1684000
15	Singkap High School	1207020	4283000				4283000
16	Model High School	1207005	7394000				7394000
17	Jessami Higher Sec. School	1207016	10072000				10072000
18	Shekhor Christian H/S	1207001	3974000				3974000
19	Khamason High School	1207001	2288000				2288000
20	Mawai High School	1207001	4624000				4624000
21	Sanakeithel Chingsang H/S	1207001	915000				915000
22	Ukhrul Hr. Sec. School	1207004	18555000	176005			18731005
23	Sangshak High School	1207015	4068000				4068000
24	Tuinem High School	1207010	3167000				3167000
25	Chingai High School	1207019	4451000				4451000
26	Kasung High School	1207046	2718000				2718000
27	Huining High School	1207037	1039000				1039000
28	Kalhang Kuirei H/S	1207040	1516000				1516000
29	Chamu High School	1207034	1598000				1598000
30	Choithar High School	1207035	2907000				2907000
31	Mawai High School	1207047	1186000				1186000
32	Ngaimu High School	1207027	747000				747000
33	Shirui High School	1207033	1681000				1681000
34	Mapum High School	1207038	1500000				1500000
Total : Ukhrul District			142123000	672699	69600	396600	143261899