

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

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

Imphal, the **28** November, 2017

To

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

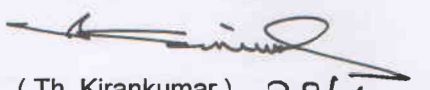
Subject : Allotment of fund for payment of salaries/arrear/medical re-imburement etc. for the months up-to February, 2018

Sir/Madam,

Allocation of fund amounting to **Rs. 52,40,10,201/- (Rupees fifty two crores, forty lakhs , ten thousand, two hundred and one)** only under the Major Head : 2202- General Education for meeting expenditure for payment of monthly salaries for the months up-to February, 2018 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) **28/11/2017**
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 up to Feb.2018

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ANNEXURE

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct.,2017	Fund to be allotted for Nov. 17 to Feb.18	Arrear	MR	Total
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	8
1	ZEO/Ukhrul	1207001	4587000	1098700	0		5685700
2	ZEO/Churachandpur	0707001	4498044	1329500	183035		6010579
3	ZEO/Senapati	1007018	2148000	930600	263672		3342272
4	ZEO/Chandel	1307001	1508000	965000			2473000
5	ZEO/Kangpokpi	1107001	1160000	747700			1907700
6	ZEO/Tamenglong	0907001	1953000	490000			2443000
7	DI/Saikul	1907004	4818000	1141400			5959400
8	DI/Henglep	707031	337000	186000			523000
9	DI/Saitu (Gamphazol)	1907005	0	383000			383000
10	DI-Tamei	0907013	311000	0			311000
11	ZEO-Tengnoupal		0	452000	23460		475460
12	ZEO- Kamjong		0	304600			304600
13	ZEO - Noney		0	440500			440500
14	ZEO - Pherzawl		0	239800	13400		253200
15	Addl. Directorate (H)			157000			
16	D.I. Moreh			133100			
Total:- Ele. Direction			21320044	8998900	483567		30802511
II. Head of Account	2202-Gen.Edn (N-P),01-Elementary Education, 101- Govt. Primary schools, 19- Primary School,00,01- Salaries.						Total
1	ZEO/Ukhrul	1207001	80065000	15742000			95807000
2	ZEO/Churachandpur	0707001	131061000	65766000	1375489		198202489
3	ZEO/Senapati	1007018	69444000	32367000	124867	84009	102019876
4	ZEO/Chandel	1307001	36497000	11360000		100736	47957736
5	ZEO/Kangpokpi	1107001	48735392	23904000		103204	72742596
6	ZEO/Tamenglong	0907001	68217000	32856000			101073000
7	DI/Moreh	1407004	8609000	4011000			12620000
8	DI/Saikul	1907004	45081000	19000000			64081000
9	DI/Henglep	707031	28385179	13706000			42091179
10	DI/Saitu (Gamphazol)	1907005	35130000	16312000			51442000
11	DI/Tamei	0907013	11932000	0			11932000
12	ZEO-Tengnoupal	1407005	0	0			0
Total			563156571	235024000	1500356	287949	799968876
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				280000
2	ZEO/Senapati	1007001	0				0
3	ZEO/Kangpokpi	1107001	957556	0			957556
4	ZEO/Tamenglong	0907001	0				0
Total :- Sec. Inspection			1237556	0			1237556

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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						Total
1	ZEO/Ukhrul	1207001	6344000	3353700			9697700
2	ZEO/Churachanpur	0707001	7560000	3701000			11261000
3	ZEO/Senapati	1007018	1996000	1983600			3979600
4	ZEO/Chandel	1307001	1465000	2819000			4284000
5	ZEO/Tamenglong	0907001	422000	0			422000
6	DI/Moreh	1407004	0	0			0
7	DI/Henglep	707031	0	8900000			8900000
8	DI/Saikul	1907004	2327000	1279000			3606000
9	ZEO-Kangpokpi	1107001	0	476800			476800
10	DI-Tamei	0907013	0	0			0
	Total :		20114000	22513100			42627100

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 Oct., 2017	Fund to be allotted for Nov. 17 to Feb. 18	Arrear	MR	Total
1	Addl. Dte of Edn(S)(H)	1507089	5396636	2504032		13414	7914082
2	DI-Saikul	1907004	2502000				2502000
3	ZEO- Chandel	1307001	1322000				1322000
Total :-			9290000	2504032		13414	11807446
TAMENGLONG DISTRICT							
1	Tamenglong Hr.S/School	0907003	15390673	7662000			23052673
2	Khangshilung Hr.Sec/S.	0907014	7648000	5623000			13271000
3	Tengkonjang Hr.Sec./S	0907007	14150000	7480000			21630000
4	Thangal High School	0507014	2589000	1312000			3901000
5	Tousem High School	0907009	2418000	1179000			3597000
6	Longpi High School	0907005	4501000				4501000
7	Haochong High School	0907006	6731000	3373000			10104000
8	Nungba High School	0907004	5168000	2823000			7991000
9	Namtiram High School	0907010	3541000	1788000			5329000
10	Langmei High School	0907012	4397000				4397000
11	Magulong High School	0907008	2863000				2863000
Total : Tamenglong Dist.			69396673	31240000			100636673
Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct. 2017	Fund to be allotted for Nov. 17 to Feb. 18	Arrear	MR	Total

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	8
SADAR HILLS, KANGPOKPI							
1	Kangpokpi Hr. Sec. School	1107003	8297000	3453000			11750000
2	Motbung High School	1907002	9038291	4326000		443795	13808086
3	Thangtong Hr.Sec.School	1907003	12160000	8339000			20499000
4	Keithelmanbi H/School	1107004	6652000	3044000			9696000
5	Bungte Chiru H/School	1907017	4664000	2249000			6913000
Total : Sadar Hills			40811291	21411000		443795	62666086

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1	Chakpikarong High School	1307005	4179000	2102000	91649	6372649
2	Maha Union Higher Sec. S	1307004	14225976	8302000		22527976
5	Liwachangning H/School	1307003	10496000	3270000		13766000
I : Chandel District			28900976	13674000	91649	42666625
TENGNOUPAL DISTRICT						
1	Machi High School	1407006	4389000	1863000		6252000
2	Sita Govt. High School	1407003	6034000	2712000		8746000
3	Moreh Hr. Sec. School	1407001	12141000	6337000		18478000
4	Tengnoupal High School	1407002	3519000	1625000		5144000
Tengnoupal District :			26083000	12537000		38620000
SENPATI DISTRICT						
1	Mao Maram Hr.Sec/S	1007007	5255000	2803000		8058000
2	Oinam Hill High School	1007005	3913000	1460000		5373000
3	Sardar Patel High School	1007006	2442000	1250000		3692000
4	Paomata Hih School	1007008	4746000	2112000		6858000
6	Purul Hr. Sec. School	1007004	12139000	6511000		18650000
: Senapati District			28495000	14136000		42631000
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	256000		1221000
2	ZEO/Churachanpur	0707001	0	0		0
3	ZEO/Ukhrul	1207001	687000	0		687000
4	ZEO/Chandel	1307001	794000	0		794000
Total : Adult Education			2446000	256000		2702000
IIIV. Head of Account		2202- General Education (N-P)				
		02-Sec. Edn., 001- Direction & Admin. 01- Directioin, 00, 01-Salries				
1	Addl. Director of Edn(Hill)	1507089	531000	155000		686000
Total ;			531000	155000		686000
XIII. Head of Account		80- General				
		001- Direction & Administration, 01-Direction, 00, 01- Salaries.				
1	Addl. Director of Edn(S)(H)	1507089	29304791	3360209		32665000
Total :- 80- General			29304791	3360209		32665000

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct., 2017	Fund to be allotted for Nov. 17 to Feb. 18	Arrear	MR	Total
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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	1536344	284966		5543310
2	Churachandpur H/School	0707013	7655000	3750000			11405000
3	Lamzang High School	0707019	3747000	1918000			5665000
4	Keirap Aimol High School	0507025	5260000	2622000			7882000
5	Lanva Model High School	0707014	6628000	3220000			9848000
6	Kangvai Sec. School	0707018	6777000	3100000			9877000
7	Songtal High School	0707006	3487000	1781000			5268000
8	Tualkohao High School	0707004	2084000	893000			2977000
9	Thangkhai High School	0707024	6119000	2875000			8994000
10	Bungpilon High School	0707005	4057000	1902000	484687		6443687
11	Vungzagen High School	0707009	13713000	7252000			20965000
12	Singhat High School	0707025	4837000	2450000			7287000
13	Gandhi Memorial H/S	0707022	9769000	4844000			14613000
14	Tuitengphai High School	0707020	6260000	2977000			9237000
15	Saikot High School	0707026	6545000	2849000			9394000
16	RengkaiHr.Sec. High Scho	0707017	16115142	8746813			4006966
17	Henglep High School	0707012	5708000	2810000			8518000
18	Senvon High School	0707003	2806000	1444000			4250000
19	INA Memorial High Schoo	0707023	8028000	4176000			12204000
20	Buangmun High School	0807008	2381000	1222000	121292		3724292
21	Parbung High School	0707015	3647000	1703000			5350000
22	Bukpi High School	0707008	3720000	1630000			5350000
23	Hanship High School	0707021	3757000	0			3757000
24	Phaijang High School	0707007	6031000	2860000			8891000
25	Sagang High School	0707030	7827000	3914000			11741000
26	Vimla Raina High School	0707016	7886000	4078000			11964000
27	Pherzawl High School	0707002	5622000	2192000			7814000
28	Phungkothang H/School	0707001	4412000	2412000			6824000
29	Ngulzapum High School	,0707040	2835416	1420000			4255416
Total : C.C-Pur District			171435558	82577157	890945		254903660

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct. 2017	Fund to be allotted for Nov. 17 to Feb.18	Arrear	MR	Total
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	7287000	4358000	98059		11743059
2	Raphei High School	1207007	2411000	1230000			3641000
3	Nambashi High School	1207023	3455000	1752000			5207000
4	PhungyarHr.Sc. High Scho	1207022	7930000	4389000			12319000
5	Kachai High School	1207018	4293000	2190000			6483000
6	Mongkot Chepu H/School	1207012	3475000	1582000			5057000
7	Kasom Khullen H/School	1207024	3904000	1971000			5875000
8	Eastern Christian H/S	1207008	2925000	1348000			4273000
9	Hundung Khaziphung H/S	1207017	4672000	0			4672000
10	Talui Hr. Sec. Academy	1207009	10293000	4140000			14433000
11	Kamjong High School	1207014	3865000	2005000			5870000
12	Phadang High School	1207013	4609000	2266000			6875000
13	Paocham High School	1207006	3601000	1923000			5524000
14	Sirarakhong High School	1207021	1684000	800000			2484000
15	Singkap High School	1207020	4283000	2192000			6475000
16	Model High School	1207005	7394000	3337000			10731000
17	Jessami Higher Sec. Scho	1207016	10072000	5505000			15577000
18	Shekhor Christian H/S	1207001	3974000	1882000			5856000
19	Khamason High School	1207001	2288000	0			2288000
20	Thawai High School	1207001	4624000	2086000			6710000
21	Sanakeithel Chingsang H/	1207001	915000	0			915000
22	Ukhrul Hr. Sec. School	1207004	18732000	10390000	23274		29145274
23	Sangshak High School	1207015	4068000	1570000			5638000
24	Tuinem High School	1207010	3167000	1594000			4761000
25	Chingai High School	1207019	4451000	1910000			6361000
26	Kasung High School	1207046	2718000	1500000			4218000
27	Huining High School	1207037	1039000	532000			1571000
28	Kalhang Kuirei H/S	1207040	1516000	745000			2261000
29	Chamu High School	1207034	1598000	820000			2418000
30	Choithar High School	1207035	2907000	1308000			4215000
31	Mawai High School	1207047	1186000	607000			1793000
32	Ngaimu High School	1207027	747000	519000			1266000
33	Shirui High School	1207033	1681000	1681000			3362000
34	Mapum High School	1207038	1500000	1988209			3488209
35	Lungphu High School	1207030		601000			601000
36	Paoyi High School	1207032		1083000			1083000
Total : Ukhrul District			143264000	71804209	121333		215189542

Jan