

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

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

Imphal, the

8th December, 2017

To

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

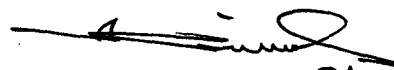
Subject : Allotment of fund for payment of salaries/arrear/medical re-imburement etc. for the months up-to February, 2018

Sir/Madam,

Allocation of fund amounting to **Rs. 1,63,78,056 (Rupees one crore, sixty three lakhs , seventy eight thousand and fifty six)** 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) 8/12/2017
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, arrear and M.R. to the employees to respective
Offices/ for the period upto February, 2018.

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ANNEXURE

Sl.No.	Name of Office/School	Head of Account	DDO Code	Total Fund allotted upto October, 2018	Fund allotted upto Feb. 2018 (Pay)	Arrear	M.R	Total	Progressive Total
1	2		3	4	5	6	7	8	9
1	ZEO/Tamenglong	2202-01-001-01-00-01	O907001	490000	604600			604600	1094600
2	DI/Tamei	2202-01-101-19-00-01	O907013	11932000	5234000			5234000	17166000
3	DI/Tamei	2202-01-001-01-00-01	O907013	311000	165200			165200	476200
4	ZEO Churachandpur	2202-01-101-19-00-01	O707001	198202489			18546	18546	198221035
5	Purul Hr. Sec. School	2202-02-109-24-00-01	1007004	18650000	332700			332700	18982700
6	Phungyar Hr. Sec. School	2202-02-109-24-00-01	1207022	12319000	430000			430000	12749000
7	Parbung Hr. Sec School	2202-02-109-24-00-01	O707015	5350000	332000	20410		352410	5702410
8	Magulong Govt. H/School	2202-02-109-24-00-01	O907008	2863000	1269000			1269000	4132000
9	Langmei Govt. H/School	2202-02-109-24-00-01	O907012	4397000	2164600			2164600	6561600
10	Longpi High School	2202-02-109-24-00-01	O907005	4501000	2104000			2104000	6605000
11	Hundung Kaziphung H/School	2202-02-109-24-00-01	1207017	4672000	1893000			1893000	6565000
12	Hanship High School	2202-02-109-24-00-01	O707021	3757000	1810000			1810000	5567000
		Total		267444489	16339100	20410	18546	16378056	283822545