

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

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

Imphal, the

18<sup>th</sup> 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 the months up-to February, 2018.

Sir/Madam,

Allocation of fund amounting to **Rs. 4,56,03,166/- (Rupees four crores , fifty six lakhs, three thousand, one hundred and sixty six)** only under the Major Head : 2202- General Education for meeting expenditure for payment of monthly salaries for the period from 22-02-2016 to 28-02-2018 in respect of the employees serving under Education (S) Department 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 ) 18/12/2017  
Director of Education(S), Manipur

Copy to :

- Principal*
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. Directorate-S)

ANNEXURE

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 22-2-2016 to 28-2-2018 (Newly converted)

Sl. No.	Name of Office/Zone	Head of Account	DDO Code	Total Fund allotted till date	Name of School	Fund allotted from 22--2-2016 to 28-2-2018	Progressive Total
1	2	3	4	5	6	7	8
1	ZEO/Tamenglong	2202-01-101-19-00-01	O907013	1094600	Makui High School	3814143	4908743
4	ZEO/ Churachandpur	2202-01-101-19-00-01	O707001	198221035	Dr. Thouma High School	5138785	203359820
		2202-01-101-19-00-01	O707001	203359820	Bijang Loubuk High School	3301548	206661368
5	ZEO/Senapati	2202-01-101-19-00-01	1007001	102019876	Phaibung High School	4287918	106307794
		2202-01-101-19-00-01	1007001	106307794	Thiwa High School	3915467	110223261
		2202-01-101-19-00-01	1007001	110223261	Tungjoy High School	2407518	112630779
		2202-01-101-19-00-01	1007001	112630779	Ngari Hiigh School	3099405	115730184
		2202-01-101-19-00-01	1007001	115730184	Laii High School	3425627	119155811
6	ZEO/Kangpokpi	2202-01-101-19-00-01	1107001	72742596	Kalapahar High School	3533918	76276514
		2202-01-101-19-00-01	1107001	76276514	Maram High School	2893762	79170276
7	ZEO-Ukhrul	2202-01-101-19-00-01	1107001	95807000	Tungou High School	3093021	98900021
		2202-01-101-19-00-01	1107001	98900021	Mapithel Area High School	2938057	101838078
8	Singhat High School	2202-02-109-24-00-01	O707025	7287000	Singhat High School	3753997	11040997
		<b>Total</b>		<b>1300600480</b>		<b>45603166</b>	<b>1346203646</b>

19/12/17