

MOST IMMEDIATE/IMPORTANT

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

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

Imphal, the 22 January, 2018

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 months up-to January, 2018.

Sir/Madam,

In supersession of all previous fund allocation issued vide this office letters of even number dated, the 28th November, 2017 and the 8th December, 2017 regarding for payment of salaries to all the employees under Hill Districts of Education Department (S) for the months up to Feb., 2018 is re-allotted for the period up to the month of January, 2018. The DDO wise fund allocation in the debitible Head of Account (1) 2202-01-101-19-00-01 and (2) 2202-02-109-24-00-01 are enclosed as Annexure. The fund allotted other than the above two (2) Heads of Account will remain the same. The allotted fund beyond January, 2018 should not be utilized at any circumstances. A fresh fund allocation for February, 2018 only will be issued in this regard on receipt of correct statement of expenditures up to January, 2018 out of total fund allotted to the respective offices.

Proposal for actual amount of fund required for the month of February, 2018 payable in March, 2018 should also be submitted at the earliest along with the bill statement of the month i.e., February, 2018 for the allocation of the required fund for the month.

Yours faithfully


(Th. Kirankumar) 22/1/2018
Director of Education(S), Manipur

Copy to :

1. The Director, Treasuries & Accounts, Manipur for information and necessary action.
2. The Addl. Director of Education (S/H)/ Govt. of Manipur
3. The Sr. Finance Officer, Edn. Dte (S) for information and necessary action.
4. The Administrative Officer, Education – S, Manipur. He is requested to upload this letter in the official Website. .
5. The Internal Audit Officer, Education Directorate(S) for Information.
6. The Treasury/Sub-Treasury Officer concerned. They are requested not to pass the salary bills for February, 2018 till a fresh fund allocation for Feb. 2018 only is issued/received in this regard.
7. The HOD/DDO concerned.
8. The Sr. Accountant (Edn. Directorate-S)

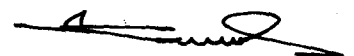
Detailed statement for allotment of fund to the DDOs under the control
of the Addl. Director of Education(S/Hills) for payment of salaries to the employees to respective
Offices/Schools for the period up to Jan..2018

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ANNEXURE to letter No. 1/4/2016-ED(H) dt. /01/2018.

Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct. 2017	Fund to be allotted for Nov. 17 to Jan.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			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-Noey		0	440500			440500
14	ZEO-Pherzawl			239800	13400		253200
15	Addl. Director (Hills)			157000			157000
16	D.I., Moreh			133100			133100
Total:- Ele. Direction			21320044	8998900	483567		30802511
II. Head of	2202-Gen.Edn (N-P),01-Elementary Education, 101- Govt. Primary schools, 19- Primary School,00, 01- Salaries.						Total
1	ZEO/Ukhrul	1207001	80065000	13774250			93839250
2	ZEO/Churachandpur	0707001	131061000	57545250	1375489		189981739
3	ZEO/Senapati	1007018	69444000	28321125	124867	84009	97974001
4	ZEO/Chandel	1307001	36497000	9940000		100736	46537736
5	ZEO/Kangpokpi	1107001	48735392	20916000		103204	69754596
6	ZEO/Tamenglong	0907001	68217000	28749000			96966000
7	DI/Morèh	1407004	8609000	3509625			12118625
8	DI/Saikul	1907004	45081000	16625000			61706000
9	DI/Henglep	707031	28385179	11992750			40377929
10	DI/Saitu (Gamphazol)	1907005	35130000	14273000			49403000
11	DI/Tamei	0907013	11932000	0			11932000
12	ZEO-Tengnoupal	1407005	0	0			0
Total			563156571	205646000	1500356	287949	770590876
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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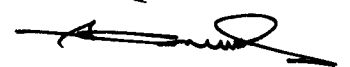


III. Head of Account	2202-Gen.Edn (N-P),02-Secondary Education, 109- Govt. Sec. Schools, 24- Sec. School,00, 01- Salaries. DI/AI In-Charges						Total
1	ZEO/Ukhrul	1207001	6344000	2934488			9278488
2	ZEO/Churachanpur	0707001	7560000	3238375			10798375
3	ZEO/Senapati	1007018	1996000	1735650			3731650
4	ZEO/Chandel	1307001	1465000	2466625			3931625
5	ZEO/Tamenglong	0907001	422000	0			422000
6	DI/Moreh	1407004	0	0			0
7	DI/Henglep	707031	0	778750			778750
8	DI/Saikul	1907004	2327000	1119125			3446125
9	ZEO-Kangpokpi	1107001	0	417200			417200
10	DI-Tamei	0907013	0	0			0
	Total :		20114000	19698963			39812963
Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct.,2017	Fund to be allotted for Nov. 17 to Jan.18	Arrear	MR	Total
1	Addl. Dte of Edn(S)(H)	1507089	5396636	2191028		13414	7601078
2	DI-Saikul	1907004	2502000	0			2502000
3	ZEO- Chandel	1307001	1322000	0			1322000
	Total :-		9290000	2191028		13414	11494442
	TAMENGLONG DISTRICT			0			
1	Tamenglong Hr.S/Scho	0907003	15390673	6704250			22094923
2	Khangshilung Hr.Sec/S	0907014	7648000	4920125			12568125
3	Tengkonjang Hr.Sec./S	0907007	14150000	6545000			20695000
4	Thangal High School	0507014	2589000	1148000			3737000
5	Tousem High School	0907009	2418000	1031625			3449625
6	Longpi High School	0907005	4501000	0			4501000
7	Haochong High School	0907006	6731000	2951375			9682375
8	Nungba High School	0907004	5168000	2470125			7638125
9	Namtiram High School	0907010	3541000	1564500			5105500
10	Langmei High School	0907012	4397000	0			4397000
11	Magulong High School	0907008	2863000	0			2863000
	Total : Tamenglong Dist.		69396673	27335000			96731673
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

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. Sch	1107003	8297000	3021375			11318375
2	Motbung High School	1907002	9038291	3785250		443795	13267336
3	Thangtong Hr.Sec.Sch	1907003	12160000	3021375			20499000
4	Keithelmanbi H/School	1107004	6652000	2663500			9315500
5	Bungte Chiru H/School	1907017	4664000	1967875			6631875
	Total : Sadar Hills		40811291	18734625		443795	59989711

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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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
CHANDEL DISTRICT							
1	Chakpikarong High Sch	1307005	4179000	1839250	91649		6109899
2	Maha Union Higher Se	1307004	14225976	7264250			21490226
5	Liwachangning H/Scho	1307003	10496000	2861250			13357250
Chandel District			28900976	11964750	91649		40957375
TENGNOUNPAL DISTRICT							
				0			
1	Machi High School	1407006	4389000	1630125			6019125
2	Sita Govt. High School	1407003	6034000	2373000			8407000
3	Ivoreh Hr. Sec. School	1407001	12141000	5544875			17685875
4	Tengnoupal High Scho	1407002	3519000	1421875			4940875
Tengnoupal District :			26083000	10969875			37052875
SENAPATI DISTRICT							
				0			
1	Mao Maram Hr.Sec/S	1007007	5255000	2452625			7707625
2	Oinam Hill High School	1007005	3913000	1277500			5190500
3	Sardar Patel High Scho	1007006	2442000	1093750			3535750
4	Paomata Hih School	1007008	4746000	1848000			6594000
6	Purul Hr. Sec. School	1007004	12139000	5697125			17836125
Senapati District			28495000	12369000			40864000
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	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
XIII.							
Head of Account							
2202- General Education (N-P)							
02-Sec. Edn., 001- Direction & Admin. 01- Direction, 00, 01-Salries							
Account							
1	Addl. Director of Edn(H	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	1507089	29304791	3360209			32665000
Total :- 80- General			29304791	3360209			32665000

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Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct. 2017	Fund to be allotted for Nov. 17 to Jan. 18	Arrear	MR	Total
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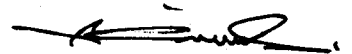
2202-Gen.Edn (N-P),02 -Sec. Edn.

CHURACHANDPUR DIST.

1	Thanlon Hr.Sec. School	0707010	3722000	1344301	284966		5351267
2	Churachandpur H/School	0707013	7655000	3281250			10936250
3	Lamzang High School	0707019	3747000	1678250			5425250
4	Keirap Aimol High School	0507025	5260000	2294250			7554250
5	Lanva Model High School	0707014	6628000	2817500			9445500
6	Kangvai Sec. School	0707018	6777000	2712500			9489500
7	Songtal High School	0707006	3487000	1558375			5045375
8	Tualkhohao High School	0707004	2084000	781375			2865375
9	Thangkhai High School	0707024	6119000	2515625			8634625
10	Bungpilon High School	0707005	4057000	1664250	484687		6205937
11	Vungzagen High School	0707009	13713000	6345500			20058500
12	Singhat High School	0707025	4837000	2143750			6980750
13	Gandhi Memorial H/S	0707022	9769000	4238500			14007500
14	Tuitengphai High School	0707020	6260000	2604875			8864875
15	Saikot High School	0707026	6545000	2492875			9037875
16	RengkaiHr.Sec. High School	0707017	16115142	7653461			23768603
17	Henglep High School	0707012	5708000	2458750			8166750
18	Senvon High School	0707003	2806000	1263500			4069500
19	INA Memorial High School	0707023	8028000	3654000			11682000
20	Buangmun High School	0807008	2381000	1069250	121292		3571542
21	Parbung High School	0707015	3647000	1490125			5137125
22	Bukpi High School	0707008	3720000	1426250			5146250
23	Hanship High School	0707021	3757000	0			3757000
24	Phaijang High School	0707007	6031000	2502500			8533500
25	Sagang High School	0707030	7827000	3424750			11251750
26	Vimla Raina High School	0707016	7886000	3568250			11454250
27	Pherzawl High School	0707002	5622000	1918000			7540000
28	Phungkothang H/School	0707001	4412000	2110500			6522500
29	Ngulzapum High School	0707040	2835416	1242500			4077916
C.C-Pur District			171435558	72255012	890945		244581515

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Sl.No.	Name of Office/School	DDO Code	Total Fund allotted for March to Oct. 2017	Fund to be allotted for Nov. 17 to Jan.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	3813250	98059		11198309
2	Raphei High School	1207007	2411000	1076250			3487250
3	Nambashi High School	1207023	3455000	1533000			4988000
4	PhungyarHr.Sc. High School	1207022	7930000	3840375			11770375
5	Kachai High School	1207018	4293000	1916250			6209250
6	Mongkot Chepu H/School	1207012	3475000	1384250			4859250
7	Kasom Khullen H/School	1207024	3904000	1724625			5628625
8	Eastern Christian H/S	1207008	2925000	1179500			4104500
9	Hundung Khaziphung H/S	1207017	4672000	0			4672000
10	Talui Hr. Sec. Academy	1207009	10293000	3622500			13915500
11	Kamjong High School	1207014	3865000	1754375			5619375
12	Phadang High School	1207013	4609000	1982750			6591750
13	Paocham High School	1207006	3601000	1682625			5283625
14	Sirarakhong High School	1207021	1684000	700000			2384000
15	Singkap High School	1207020	4283000	1918000			6201000
16	Model High School	1207005	7394000	2919875			10313875
17	Jessami Higher Sec. School	1207016	10072000	4816875			14888875
18	Shekhor Christian H/S	1207001	3974000	1646750			5620750
19	Khamason High School	1207001	2288000	0			2288000
20	Thawai High School	1207001	4624000	1825250			6449250
21	Sanakeithel Chingsang	1207001	915000	0			915000
22	Ukhrul Hr. Sec. School	1207004	18732000	9091250	23274		27846524
23	Sangshak High School	1207015	4068000	1373750			5441750
24	Tuinem High School	1207010	3167000	1394750			4561750
25	Chingai High School	1207019	4451000	1671250			6122250
26	Kasung High School	1207046	2718000	1312500			4030500
27	Huining High School	1207037	1039000	465500			1504500
28	Kalhang Kuirei H/S	1207040	1516000	651875			2167875
29	Chamu High School	1207034	1598000	717500			2315500
30	Choithar High School	1207035	2907000	1144500			4051500
31	Mawai High School	1207047	1186000	531125			1717125
32	Ngaimu High School	1207027	747000	454125			1201125
33	Shirui High School	1207033	1681000	1470875			3151875
34	Mapum High School	1207038	1500000	1739682			3239682
35	Lungphu High School	1207030		525875			525875
36	Paoyi High School	1207032		947625			947625
Total : Ukhrul District			143264000	62828682	121333		206214015




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 January, 2018.

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ANNEXURE to letter No. 1/4/2016-ED(H) dt. /01/2018.

Sl.No.	Name of Office/School	Head of Account	DDO Code	Total Fund allotted upto October, 2018	Fund allotted upto Jan. 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	4579750			4579750	16511750
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	0		18546	18546	198221035
5	Purul Hr. Sec. School	2202-02-109-24-00-01	1007004	18650000	291113			291113	18941113
6	Phungyar Hr. Sec. School	2202-02-109-24-00-01	1207022	12319000	376250			376250	12695250
7	Parbung Hr. Sec School	2202-02-109-24-00-01	O707015	5350000	290500	20410		310910	5660910
8	Magulong Govt. H/School	2202-02-109-24-00-01	O907008	2863000	1110375			1110375	3973375
9	Langmei Govt. H/School	2202-02-109-24-00-01	O907012	4397000	1894025			1894025	6291025
10	Longpi High School	2202-02-109-24-00-01	O907005	4501000	1841000			1841000	6342000
11	Hundung Kaziphung H/School	2202-02-109-24-00-01	1207017	4672000	1656375			1656375	6328375
12	Hanship High School	2202-02-109-24-00-01	O707021	3757000	1583750			1583750	5340750
		Total		267444489	14392938	20410	18546	14431894	281876383

