

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2018-ED(S/V)Pt-IV

Imphal, the 21st July 2018

To

1. The Head of Offices (HOOs)/Drawing and Disbursing Officer (DDOs) of Valley District, Department of Education(S).
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the month from
July 2018 to October 2018.**

Sir/Madam,


Allocation of Fund amounting to **Rs.54,68,98,352 + Rs.22,85,224= Rs.54,91,83,576/-**(Rupees fifty four crore ninety one lakh eighty three thousand five hundred seventy six) only under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from July 2018 to October 2018** in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9th of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar) 21/7/2018
Director of Education(S)
Government of Manipur.

Copy to:

1. The Commissioner(Education/S), Government of Manipur.
2. The Principal Secretary (Finance), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No. 40/1-7/2018-ED(S/V)Pt-IV : dated the 21st July 2018

ALLOTMENT FUND FOR SALARIES FOR THE MONTH FOR THE MONTH FROM JULY 2018 TO OCT. 2018

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March, 2018 to June 2018	July 2018 to Oct. 2018	<i>Due Pay</i>	Total
1	2	3	4	5	6	7

2202-Gen. Education, 02-Sec. Edn 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries

IMPHAL WEST DISTRICT

1	Awang Potsangbam High School	1507022	2368000	2007300		4375300
2	Bengali High School	0107011	706000	500000		1206000
3	Bhairordan Maxwell Hindi H/S.	0307007	2711000	2890000		5601000
4	Canchipur High School	1707011	2964000	2107000		5071000
5	Heigrum Govt. High School	0107044	1768000	1821000		3589000
6	Heirangoithong Girls High School	0107018	2971000	3080052		6051052
7	Haobam Marak H.A. Girls H/S	0307004	2584000	2660000		5244000
8	Hindi Sec. School, Kanglatongbi.	0107023	3874000	3989000		7863000
9	Ibotonsana Girls Hr. Sec. School	0107039	16772000	15197000	220000	32189000
10	Irom Meijrao High School	1707008	2329000	2398000		4727000
11	Johnstone Hr. Sec. School	0107008	17466000	17330000	144582	34940582
12	Khahi Bamdiar High School	0107042	2108000	1677000		3785000
13	Kumari High School	1707009	2033000	2093000		4126000
14	Kha Imphal High School	1707010	3407000	3507000		6914000
15	Kebol High School	0107037	3221818	2921000		6142818
16	Khonghampat High School	1507006	2028000	2090000		4118000
17	Keisamthong Girls High School	0107020	1740242	1620000	166242	3526484
18	Kwakeithel Girls High School	0307005	2244000	2310000		4554000
19	Kangmong Public High School	0107046	2196000	1810000		4006000
20	Lilong Hr. Sec. School	1707004	12102547	14137000		26239547
21	Lalambung High School	0107030	2632000	2808000		5440000
22	Lilasingkhongnangkhang H/S,	0107021	3263000	3360000		6623000
23	Model Hr. Sec. School	0107033	19500240	18510000		38010240
24	Mekla Gulap Hr. Sec. School	1707005	10280000	8901000		19181000
25	Mayanglangjing High School	0107034	2718000	2797000		5515000
26	Malom Megha High School	1707012	2631000	2482000		5113000
27	Nilapadma Hr. Sec. School	1507029	9184499	9033000		18217499
28	N. Tomchou Hr. Sec. School	1707002	9127000	8592000	371668	18090668
29	Ngashi Rastralipi High School	0107017	1778000	1831000		3609000
30	O. Gokulchand Hr. Sec. School	0107043	3032000	2662000		5694000
31	Praja High School	0107045	2630000	2706000		5336000
32	Phayeng High School	0107038	1751000	1458000		3209000
33	Ramlal Paul Hr. Sec. School	0107015	12404000	11186000		23590000
34	Recent Hr. Sec. School	0107041	11381000	11350000		22731000
35	S.K. Ideal High School	0107035	1984000	1931000		3915000
Sub Total: Imphal West			181889346	175751352	902492	358543190

Raymunda

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2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries

<u>IMPHAL WEST DISTRICT</u>		B.F.	181889346	175751352	902492	358543190
36	Samurou High School	1707007	2174000	2085000		4259000
37	Shyamashakhi Girls High School	0307003	2969000	3056000		6025000
38	Singjamei Chingamakha High School	0307006	2594000	2394000		4988000
39	Sardar Patel High School	0107040	2593000	2259000		4852000
40	T.G. Hr. Sec. School	0107009	20183265	20099000		40282265
41	Thangmeiband, Khoyathong Tombisana High School	0107016	1943000	2000000		3943000
42	Uripok Tondonsana and Thamboumacha HS	0107036	6591037	4376000		10967037
43	Wangoi Hr. Sec. School	1707003	10756303	9456000		20212303
44	Yumnam Huidrom High School	1707006	2617000	2693000		5310000
TOTAL (Imphal West) :			234309951	224169352	902492	459381795

Reyendrakar

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1	2	3	4	5	6	7
<u>IMPHAL EAST(ZONE-II)</u>						
1	Ananda Singh Hr. Sec. Academy	1507001	17798000	18775000		36573000
2	Azad Hr. Sec. School	1507033	5788256	6590000	316336	12694592
3	C.C. Hr, Sec. School	1507009	19163000	19720000		38883000
4	Ch. Iboyaima High School	0307002	2674000	2751000		5425000
5	Ching Tam High School	1507038	1207457	935000		2142457
6	Eastern Ideal High School	1507005	3718000	3830000		7548000
7	Heingang High School	1507015	2051000	2237000	153820	4441820
8	Irilbung High School	1507013	3605000	3341000		6946000
9	Ibemcha High School	1507010	2528000	2617000		5145000
10	Khurai Popular High School	1507011	2798028	2882000		5680028
11	Khurai Girls High School	1507004	2910000	1914000		4824000
12	Kiyamgei High Madrassa	1507021	1621000	1853000	89870	3563870
13	Khundrakpam Chingkhru High School	1507020	2104000	2167000		4271000
14	Lamlong Hr. Sec. School	1507037	11464567	10856000		22320567
15	Lamlai High School	1507034	4143048	4284000		8427048
16	Lairikyengbam Leikai H/S	1507019	2762000	2851000		5613000
17	Laishram Deva High School	1507018	2447000	2521000		4968000
18	Lamphel High School	1507012	3034000	3059000		6093000
19	Leirenjao High School	1507014	2089000	2166000	81448	4336448
20	Meitei Mayek High School	1507024	3718232	3286000		7004232
21	Sawombung High School	1507003	2575000	2180000		4755000
22	Shrivani High School	1507069	2072000	2133000		4205000
23	S.S. Residential High School	1507023	1896000	1960000		3856000
24	Sagolmang High School	1507007	1904000	1962000		3866000
25	Top Dusara High School	1507002	1991000	2050000		4041000
26	Wangkhei High School	1507035	3448000	3526000		6974000
TOTAL (IMPHAL EAST):			111509588	112446000	641474	224597062

III. **2202-Gen. Edn., 02-Sec. Edn., 109-Govt. Sec. Schools, 24-Sec. Schools, 00-,01-Salaries**

JIRIBAM

1	Borobekara Hr. Sec. School	0807006	6601000	5842000		12443000
2	Jiribam Hr. Sec. School	0807003	9328000	8850000		18178000
3	Kalinagar High School	0807007	1322000	1167000		2489000
4	Laltingkhal High School	0807004	403000	330000		733000
5	Lalpani High School	0807010	1485000	1485000		2970000
6	Netaji High School	0807005	3266000	3266000		6532000
TOTAL (Jiribam) :			22405000	20940000	0	43345000

Rajendra Kanw

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1	2	3	4	5	6	7

2202-General Education

02-Secondary Education

109-Government Sec. Schools

24-Secondary School

00-

01-Salaries

THOUBAL DISTRICT(ZONE-III)

1	Chaoyaima Hr. Sec, School	0607007	12242000	10996000		23238000
2	Charangpat High School	0607013	3130000	3220000		6350000
3	Eureka High School	0607027	1921000	1977000		3898000
4	Haoreibi Makha Lk. High Madrassa	0607028	2940000	2345000		5285000
5	Heirolk Hr. Sec. School	0607031	9873423	9501000		19374423
6	Heirolk High School	0607035	1767000	1818000		3585000
7	Kakching Khunou Govt. H/S	1607004	1643000	1625000		3268000
8	Kakching Makha High School	1607005	2448000	1637000		4085000
9	Kakching High School	1607002	2287000	1905000		4192000
10	Kakching Hr. Sec. School	1607010	12646000	10990000	51585	23687585
11	Khangabok Hr. Sec. School	0607023	5413000	5836000		11249000
12	Lalit Madhop Sharma High School	0607020	1547000	1482000		3029000
13	Lamding High School	0607025	4298680	3648000		7946680
14	Lilong Hr. Sec. Madrassa	0607019	13613000	11132000		24745000
15	Langmeidong Hr. Sec. School	1607011	7671189	7302000	343454	15316643
16	Moijing High School	0607021	1770000	1822000	238302	3830302
17	Nimaichand and Keinya High School	0607024	2452900	2525000		4977900
18	New Ideal High School	0607015	2797000	2876000		5673000
19	Sugnu Hr. Sec. School	1607013	7165680	5658000		12823680
20	Serou Practical High School	1607008	1957000	2014000		3971000
21	Wabagai High School	1607012	2303000	2370000		4673000
22	Wangjing High School	0607012	1263000	971000		2234000
23	Wabagai Tera Urak High School	1607015	1754000	2101000		3855000
24	Yangbi High School	1607003	1585000	1538000		3123000
25	Yumbimacha High School	1607006	2609000	1766000		4375000
26	Yairipok High School	0607037	2798000	2925000		5723000
27	Sangaiyumpham Hr. Sec. School	0607046	0	992000		992000

TOTAL (Thoubal) :

111894872

102972000

633341

215500213

Reynoldtan

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2202-General Education
 02-Secondary Education
 109-Government Sec. Schools
 24-Secondary School
 00-
 01-Salaries

BISHNUPUR DISTRICT(ZONE-IV)(B)

1	Bishnupur Hr. Sec. School	0507007	10854000	10099000		20953000
2	Bishnupur High School	0507019	2899000	2386000		5285000
3	Hackramband High School	0507011	2374590	2345000		4719590
4	Keinou High School	0507009	1849000	1912000		3761000
5	Kumbi High School	0407006	1213000	851000		2064000
6	Leimapokpam Public High School	0507020	1071000	1103000		2174000
7	Leimaram High School	0507032	2240000	2305000		4545000
8	Moirang Multipurpose Hr. Sec. School	0407003	12946000	11844000		24790000
9	Mukta High School	0407005	1687000	1550000		3237000
10	Moirang High School	0407004	1733000	2006000		3739000
11	Nambol Hr. Sec. School	0507008	9470000	10026000	107917	19603917
12	Ningthoukhong Hr. Sec. School	0507029	3298000	3175000		6473000
13	Ningthoukhong Sardar Patel H/S	0507018	2442000	2236000		4678000
14	Ngaikhong High School	0507026	2212000	2277000		4489000
15	Nambol Leiren High School	0507016	1998000	1647000		3645000
16	Naree Kalyan Vidyalaya	0507021	2151000	1728000		3879000
17	Nambol Collegiate High School	0507024	2470000	2542000		5012000
18	Oinam High School	0507022	3107000	2910000		6017000
19	Oinam Govt. Girls High School	0507028	2183000	2247000		4430000
20	Saiton High School	0407007	1234000	972000		2206000
21	Thanga High School	0407008	2315000	2109000		4424000
22	Thinungei Phubala High School	0407009	1044000	1077000		2121000
23	Toubul High School	0507027	1904000	0		1904000
24	Utlou Model High School	0507017	3564000	3308000		6872000
Total Bishnupur District (ZONE-IV)			78258590	72655000	107917	151021507

Rayndrakar

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1	2	3	4	5	6	7

2202-Gen. Edn.

02- Secondary Education

109- Govt. Sec. Schools

24-Secondary School

00-

01- Salaries

1	Directorate of Education (S/V).	0207020	2230000	2400000		4630000
2	Zonal Education Office: Zone-I	0107014	3032000	3122000		6154000
3	Zonal Education Office: Zone-II	1507036	2124000	1876000		4000000
4	Zonal Education Office: Wangoi	1707016	4021000	3230000		7251000
5	Zonal Education Office: Kakching	1607014	491000	506000		997000
6	Zonal Education Office: Jiribam	0807010	1349000	1219000		2568000
7	Deputy Inspector of Schools: Moirang	0407001	1324000	1363000		2687000

TOTAL : **14571000** **13716000** **0** **28287000**

B.F. Imphal West (Sl. No. 1 to 44)	234309951	224169352	902492	459381795
B.F. Imphal East (Sl. No. 1 to 26)	111509588	112446000	641474	224597062
B.F. Jiribam (Sl. No. 1 to 6)	22405000	20940000	0	43345000
B.F. Thoubal District (Sl. No. 1 to 27)	111894872	102972000	633341	215500213
B.F. Bishenpur District(Sl. No. 1 to 24)	78258590	72655000	107917	151021507

Total 02-Secondary Edn. : **572949001** **546898352** **2285224** **1122132577**

Rajendrakumar