

GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION (S)
(HILLS SECTION)

No. 4/4/2018-ED(AD/H) pt
To

Imphal, the 24 January, 2019

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


Subject : Allotment of fund for payment of salaries.

Sir/Madam,

Allocation of fund amounting to Rs. 7,57,75,856/- (Rupees seven crore fifty seven lakh seventy five thousand eight hundred fifty six) only under the Major Head : 2202-General Education,02-Sec. Edn. 109- Govt. Sec. Schools, 24-Sec. Schools 00-01 – Salaries for meeting expenditure for payment of salaries for the month of January, 2019 in respect of the employees under the Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries in respect of the employees under your control is detailed in the enclosed Annexure. However, the following points should be observed by the DDO concerned.

1. The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocation amount unless all other financial rules and regulation are duly complied with.
2. Drawing & Disbursing Officers concerned are hereby authorized to draw and disburse the amount by observing all necessary formalities.

Yours faithfully,


(Th. Kirankumar) 24/1/2019

Director of Education (S)
Government of Manipur

Copy to:

1. The Commissioner (Education –S), Govt. of Manipur.
2. The Accountant General , Manipur.
3. The Director, Treasuries & Accounts, Manipur.
4. The Nodal Officer (CPIS). He is requested to upload this letter in the official website.
5. The Chief Finance Officer, Education (S)
6. The Treasury/Sub-Treasury Officer concerned.
7. The HOO/DDO concerned.

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 month of January, 2019

| ANNEXURE | | | | | | |
|-----------------------------|--|----------|--------------------------|------------------------|-----|-----------------|
| Page- | | | | | | |
| Sl.No. | Name of Office/Sch | DDO Code | Fund allotment till date | Fund for January, 2019 | M/R | Remarks |
| III. Head of Account | 2202-Gen.Edn ,02-Secondary Education, 109- Govt. Sec. Schools, 24- Sec. School,00, 01- Salaries. DI/AI in-Charges | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | ZEO/Ukhrui | 1207001 | 7243000 | 733000 | | 7976000 |
| 2 | ZEO/Churachanpu | 0707001 | 9114500 | 1048000 | | 10162500 |
| 3 | ZEO/Senapati | 1007018 | 4088600 | 389000 | | 4477600 |
| 4 | ZEO/Chandei | 1307001 | 2436200 | 250000 | | 2686200 |
| 5 | ZEO/Tamenglong | 0907001 | 397300 | 60000 | | 457300 |
| 7 | DI/Henglep | 0707031 | 34044500 | 3092000 | | 37136500 |
| 8 | DI/Saikul | 1907004 | 3184000 | 357000 | | 3541000 |
| 9 | ZEO-Kangpokpi | 1107001 | 712896 | 488000 | | 1200896 |
| 10 | Add. Dte of Edn(S | 0207021 | 6697000 | 630000 | | 7327000 |
| | Total : | | 67917996 | 7047000 | | 74964996 |
| 2202-Gen.Edn ,02 -Sec. Edn. | | | | | | |
| TAMENGLONG DISTRICT | | | | | | |
| 1 | Tamenglong Hr.S/S | 0907003 | 18078335 | 1882000 | | 19960335 |
| 2 | Khangshilung Hr.S | 0907014 | 9876700 | 921000 | | 10797700 |
| 3 | Tengkonjang Hr.S | 0907007 | 17225230 | 1797000 | | 19022230 |
| 4 | Thangal High Scho | 0507014 | 4237580 | 383000 | | 4620580 |
| 5 | Tousem High Scho | 0907009 | 3813752 | 344000 | | 4157752 |
| 6 | Longpi High Scho | 0907005 | 5129000 | 513000 | | 5642000 |
| 7 | Haochong High Sc | 0907006 | 7811869 | 783000 | | 8594869 |
| 8 | Nungba High Scho | 0907004 | 8192237 | 750000 | | 8942237 |
| 9 | Namtiram High Sch | 0907010 | 4487000 | 456000 | | 4943000 |
| 10 | Langmei Hr. Sec. S | 0907012 | 6631502 | 597000 | | 7228502 |
| 11 | Magulong High Sch | 0907008 | 3268400 | 355000 | | 3623400 |
| | Total : Tamenglong Dist. | | 88751605 | 8781000 | | 97532605 |

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| | | | | | | | ANNEXURE |
|--------------------|---|----------|--------------------------|-----------------------|-----|-----------------|----------|
| Page- | | | | | | | |
| Sl.No. | Name of Office/School | DDO Code | Fund allotment till date | Fund for January,2019 | M/R | | Remarks |
| X. Head of Account | 2202-Gen.Edn,02 -Sec. Edn. 109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries. | | | | | | |
| 1 | 2 | 3 | 4 | 5 | | 6 | 7 |
| | SADAR HILLS, KANGPOKPI | | | | | | |
| 1 | Kangpokpi Hr. Sec. School | 1107003 | 8588134 | 781000 | | 9369134 | |
| 2 | Motbung High School | 1907002 | 11179500 | 1171000 | | 12350500 | |
| 3 | Thangtong Hr.Sec.School | 1907003 | 19752000 | 2596000 | | 22348000 | |
| 4 | Keithelmanbi H/School | 1107004 | 7625000 | 782000 | | 8407000 | |
| 5 | Bishnual H/School | 1907020 | 4806100 | 800000 | | 5606100 | |
| 4 | Saitu High School | 1907016 | 3232200 | 523000 | | 3755200 | |
| | Total : Sadar Hills | | 55182934 | 6653000 | | 61835934 | |
| | CHANDEL DISTRICT | | | | | | |
| | 2202-Gen.Edn,02 -Sec. Edn. | | | | | | |
| 1 | 2 | 3 | 4 | 5 | | 6 | 7 |
| 1 | Chakpikarong High School | 1307005 | 6540596 | 724000 | | 7264596 | |
| 2 | Maha Union Hr. Sec. School | 1307004 | 21329800 | 2075000 | | 23404800 | |
| 3 | Liwachangning H/School | 1307003 | 7319000 | 958000 | | 8277000 | |
| | Total : Chandel District | | 35189396 | 3757000 | | 38946396 | |
| | TENGNOUNPAL DISTRICT | | | | | | |
| 1 | Machi High School | 1407006 | 4937581 | 500000 | | 5437581 | |
| 2 | Sita Govt. High School | 1407003 | 6487200 | 654000 | | 7141200 | |
| 3 | Moreh Hr. Sec. School | 1407001 | 17345900 | 1937000 | | 19282900 | |
| 4 | Tengnoupal High School | 1407002 | 5248034 | 474000 | | 5722034 | |
| Total | Tengnoupal District | | 34018715 | 3565000 | | 37583715 | |
| | SENPATI DISTRICT | | | | | | |
| 1 | Mao Maram Hr.Sec/S | 1007007 | 6314700 | 630000 | | 6944700 | |
| 2 | Oinam Hill High School | 1007005 | 3770000 | 385000 | | 4155000 | |
| 3 | Sardar Patel High School | 1007006 | 3810369 | 370000 | | 4180369 | |
| 4 | Paomata Hih School | 1007008 | 5088000 | 632000 | | 5720000 | |
| 5 | Bungte Chiru H/School | 1907017 | 5772234 | 572000 | | 6344234 | |
| 6 | Purul High School | 1007004 | 16929700 | 1581000 | | 18510700 | |
| | Total : Senapati District | | 41685003 | 4170000 | | 45855003 | |

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| Sl. No | Name of Office/School | DDO Code | Fund allotment till date | Fund for January, 2019 | M/R | Remarks |
| 2202-Gen.Edn,02 -Sec. Edn. | | | | | | |
| CHURACHANDPUR DIST. | | | | | | |
| 1 | Thanlon Hr. Sec. School | 0707010 | 3983400 | 377000 | | 4360400 |
| 2 | Churachandpur H/School | 0707013 | 9701000 | 1056000 | | 10757000 |
| 3 | Lamzang High School | 0707019 | 4901000 | 504000 | | 5405000 |
| 4 | Keirap Aimol High School | 0507025 | 6251600 | 600000 | 45757 | 6897357 |
| 5 | Lanva Model High School | 0707014 | 7261400 | 630000 | | 7891400 |
| 6 | Kangvai Sec. School | 0707018 | 8877000 | 902000 | | 9779000 |
| 7 | Songtal High School | 0707006 | 3463000 | 344000 | | 3807000 |
| 8 | Tualkhohao High School | 0707004 | 1418000 | 150000 | | 1568000 |
| 9 | Thangkhai High School | 0707024 | 7646537 | 700000 | | 8346537 |
| 10 | Bungpilon High School | 0707005 | 4139000 | 400000 | | 4539000 |
| 11 | Vungzagen High School | 0707009 | 17816204 | 2091000 | | 19907204 |
| 12 | Singhat High School | 0707025 | 7584230 | 756000 | | 8340230 |
| 13 | Gandhi Memorial H/S | 0707022 | 11230600 | 1170000 | | 12400600 |
| 14 | Tuitengphai High School | 0707020 | 7932000 | 540000 | | 8472000 |
| 15 | Saikot High School | 0707026 | 6267000 | 655000 | | 6922000 |
| 16 | Rengkai High School | 0707017 | 23129104 | 3415000 | | 26544104 |
| 17 | Henglep High School | 0707012 | 7251500 | 715000 | | 7966500 |
| 18 | Senvon High School | 0707003 | 3683900 | 376000 | | 4059900 |
| 19 | INA Memorial High School | 0707023 | 6714280 | 649000 | | 7363280 |
| 20 | Buangmun High School | 0807008 | 2634000 | 280000 | | 2914000 |
| 21 | Parbung High School | 0707015 | 7864200 | 862000 | | 8726200 |
| 22 | Bukpi High School | 0707008 | 3688000 | 370000 | | 4058000 |
| 23 | Hanship High School | 0707021 | 3695901 | 380000 | | 4075901 |
| 24 | Phaijang High School | 0707007 | 6658000 | 514000 | | 7172000 |
| 25 | Sagang Hr. Sec. School | 0707030 | 12031500 | 1260000 | | 13291500 |
| 26 | Vimia Raina High School | 0707016 | 9399200 | 996000 | | 10395200 |
| 27 | Pherzol High School | 0707002 | 6532000 | 588000 | | 7120000 |
| 28 | Phungkhotang H/School | 0707032 | 6185000 | 646000 | | 6831000 |
| 29 | Nguizapum High School | 0707040 | 3654500 | 374000 | | 4028500 |
| Total : C.C-Pur District | | | 211593056 | 22300000 | 45757 | 233938813 |

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| Sl.No. | Name of Office/School | DDO Code | Fund allotment till date | Fund for January, 2019 | M/R | Remarks |
| XI. Head of Account | 2202-Gen.Edn .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 S | 1207011 | 9970700 | 1139000 | | 11109700 |
| 2 | Raphei High Schoo | 1207007 | 3130500 | 317000 | | 3447500 |
| 3 | Nambashi High Sch | 1207023 | 3572000 | 336000 | | 3908000 |
| 4 | Phungyar High Sch | 1207022 | 11204000 | 1489600 | | 12693600 |
| 5 | Kachai High Schoo | 1207018 | 5069500 | 439000 | | 5508500 |
| 6 | Mongkot Chepu H/ | 1207012 | 3905000 | 412000 | | 4317000 |
| 7 | Kasom Khullen H/S | 1207024 | 4505000 | 433000 | | 4938000 |
| 8 | Eastern Christian H | 1207008 | 3922000 | 408000 | | 4330000 |
| 9 | Hundung Khaziphu | 1207017 | 4726149 | 463000 | | 5189149 |
| 10 | Talui Hr. Sec. Acad | 1207009 | 12940347 | 1268000 | | 14208347 |
| 11 | Kamjong High Sch | 1207014 | 5175500 | 529000 | | 5704500 |
| 12 | Phadang High Sch | 1207013 | 5584500 | 551000 | | 6135500 |
| 13 | Paocham High Sch | 1207006 | 4525830 | 466000 | | 4991830 |
| 14 | Sirarakhong High S | 1207021 | 2063537 | 188000 | | 2251537 |
| 15 | Singkap High Scho | 1207020 | 5212858 | 475000 | | 5687858 |
| 16 | Model High School | 1207005 | 8453000 | 942000 | | 9395000 |
| 17 | Jessami Higher Se | 1207016 | 13008800 | 1700000 | | 14708800 |
| 18 | Shekhor Christian I | 1207001 | 4781200 | 485000 | | 5266200 |
| 19 | Khamason High Sc | 1207001 | 3882000 | 393000 | | 4275000 |
| 20 | Thawai High Schoo | 1207001 | 5314000 | 541000 | | 5855000 |
| 21 | Sanakeithel Chings | 1207001 | 2954600 | 297000 | | 3251600 |
| 22 | Ukhrul Hr. Sec. Sch | 1207004 | 25203095 | 2424000 | | 27627095 |
| 23 | Sangshak High Sch | 1207015 | 3943000 | 402000 | | 4345000 |
| 24 | Tuinem High Schoo | 1207010 | 3613500 | 301000 | | 3914500 |
| 25 | Chingai High Scho | 1207019 | 4014800 | 216000 | | 4230800 |
| 26 | Kasung High Schoo | 1207046 | 3420476 | 293000 | | 3713476 |
| 27 | Huining High Scho | 1207037 | 2054000 | 225000 | | 2279000 |
| 28 | Kalhang Kuirei H/S | 1207040 | 1920500 | 192000 | | 2112500 |
| 29 | Chamu High Schoo | 1207034 | 2083000 | 212000 | | 2295000 |
| 30 | Choithar High Scho | 1207035 | 2994000 | 336900 | | 3330900 |
| 31 | Mawai High School | 1207047 | 1567500 | 160000 | | 1727500 |
| 32 | Paoyi High School | 1207032 | 2790600 | 285000 | | 3075600 |
| 33 | Lungphu High Scho | 1207030 | 1553100 | 159000 | | 1712100 |
| 34 | Ngaimu High Scho | 1207027 | 1347000 | 141000 | | 1488000 |
| 35 | Shirui High School | 1207033 | 3970000 | 383000 | 110599 | 4463599 |
| 36 | Mapum High Schoo | 1207038 | 4017000 | 345000 | | 4362000 |
| Total : Ukhrul District | | | 188392592 | 19346500 | 110599 | 207849691 |
| Total | 202-02-109-24-00-01 | | | | | |
| | 7047000 | | | | | |
| | Rs. 8781000 | | | | | |
| | Rs. 6653000 | | | | | |
| | Rs. 3757000 | | | | | |
| | Rs. 3565000 | | | | | |
| | Rs. 4170000 | | | | | |
| | Rs. 22345757 | | | | | |
| | Rs. 19457099 | | | | | |
| Total | 7,57,75,856 | | | | | |

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