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

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

Imphal, the 2 January, 2020.

To

All Head of Offices/DDOs. Department of Education (S), Government of Manipur.

Subject: Allotment of fund.

Sir/Madam,

Allocation of fund amounting to Rs. 3,46,85,000/- (Rupees three crore forty six lakh eighty five thousand) only under the Major Head: 2202 - General Education ,02 -Secondary Education, 109 - Govt. Sec. School, 24 - Sec. School, 00, 01 - Salaries for meeting expenditure for payment of salaries for the month up to January, 2020 in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

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.

Next allotment of fund shall be made only on submission of expenditure statement on or before 15th of every month.

Yours faithfully,

(Th. Kirankumar) Streetor of Education (S)

Government of Manipur

Copy to:

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

					ANI	NEXURI
Sl. No.	Name of Office/ School	D.D.O. Code	Previous Fund Allotted	Fund for the month up to January, 2020	Total	Remarks
НОА	2202-G 109-Government Sec		ation, 02-Second ools, 24-Seconda	•	-Salaries.	
		2	3	4	5	5
1	Z.E.O. Ukhrul	1207001	1,13,63,952	15,00,000	1,28,63,952	
2	Z.E.O. Churachandpur	0707001	1,41,50,000	11,70,000	1,53,20.000	
3	Z.E.O. Senapati	1007018	45,45,000	3,00,000	48,45,000	
4	Z.E.O. Chandel	1307001	37,35,000	1,70,000	39,05,000	
5	Z.E.O. Kangpokpi	1107001	18,15,000	4,00,000	22,15,000	
6	Z.E.O. Tamenglong	0907001	38,00,000	3,10,000	41,10,000	_
=7	Z.E.O. Pherzawl	0707046	16,80,000		16,80,000	
8	Z.E.O. Noney	0907032	19,70,000	3,60,000	23,30,000	
9	Z.E.O. Tengnoupal	1407005	17,80,000	3,07,000	20,87,000	
10	Z.E.O. Kamjong	1207049	18,30,000	3,80,000	22,10,000	
11	D.I. Saikul	1907004	52,55,000	3,00,000	55,55,000	
12	D.I. Henglep	0707031	4,14,00,000		4,14,00,000	
13	D.I. Saitu (Gamphazol)	1907005	13,10,000	13,93,000	27,03,000	
14	D.I. Tamei	0907013	8,90,000	70,000	9,60,000	
15	D.I. Moreh	1407004	12,45,000		12,45,000	
16	Addl. Director of Edn. (S/H	0207021	1,09,80,000	4,00,000	1.13.80.000	
	Total		10,77,48,952	₹ 70.60,000	₹11,48,08,952	

	1	2	3	4	5	5
1	Haochong High School	0907006	87,45,000	5,00,000	92,45,000	
2	Khangshilung Hr.Sec/S.	0907014	1,20,94,700	2,00,000	1,22,94,700	
3	Langmei Hr. Sec. School	0907012	77,25,742	7,00,000	84,25,742	
4	Longpi High School	0907005	59,99,116		59,99,116	
5	Magulong High School	0907008	44,83,397	1	44,83,397	
6	Namtiram High School	0907010	51,73,000	3,00,000	54,73,000	******
7	Nungba High School	0907004	88,40,000	8,20,000	96,60,000	
8	Tamenglong Hr.S/School	0907003	2,14,08,108	11,75,000	2,25,83,108	
9	Tengkonjang Hr.Sec./S	0907007	2,01,14,000	12,00,000	2,13,14,000	
10	Thangal High School	0507014	43,79,000	1,00,000	44,79,000	
11	Tousem High School	0907009	46,88,416		46,88,416	
	Total		10.36,50,479	₹ 49.95,000	₹ 10,86,45,479	

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SI. No.	Name of Office/ School	D.D.O. Code	Previous Fund Allotted	Fund salfor the month up to January 2020	- Total	Remarks
HOA	2202-Ge	neral Educat	ion, 02-Second	lary Education	alaries.	
	109-Government Seco	ndary Schoo	Is. 24-Seconda	19 30110013, 00 , 01 5		
HUR	ACHANDPUR DISTRICT			1	5	5
		2	3	3 00 000	40,76,000	
1	Buangmun High School	0807008	37,76,000	3,00,000	54,52,372	
2	Bukpi High School	0707008	51,52,372	3,00,000	81,52,106	
3	Bungpilon High School	0707005	81,52,106		61,32,100	
4	Churachandpur Govt. Hr.Sec.School	0707013	1,24,64,000	7,00,000	1,31,64.000	
5	Gandhi Memorial H/S	0707022	1,32,08,525		1,32,08.525	
6	Hanship High School	0707021	56,85,262		56,85,262	
7	Henglep High School	0707012	78,85,000	2,00,000	80,85,000	
8	INA Memorial High School	0707023	74,13,000		74,13,000	
9	Kangvai Sec. School	0707018	1,21,29,000		1,21,29,000	
10	Keirap Aimol High School	0507025	66,70,000	5,70,000	72,40,000	
11	Lamzang High School	0707019	61,43,000		61,43,000	
12	Lanva Model High School	0707014	70,02,000	3,00,000	73,02.000	-
13	Ngulzapum High School	0707040	42.68.838	8	42,68,838	
14	Parbung High School	0707015	1,02,97,000	0	1,02,97,000	
15	Phaijang High School	0707007	74,00,000	5,00,000	79,00,000	
16	Pherzol High School	0707002	66,89,000	0 4,00,000	70,89,000	
17	Phungkhothang H/School	0707032	84,49,25	7 3,25,000	87,74,25	
18	Rengkai Hr. Sec. School	0707017	2,72,85,05	2 12,00,000	2.84.85.05	
19	Sagang Hr. Sec. School	0707030	1,45,27,61	7 10,50,000	1,55,77,61	
20	Saikot High School	0707026	1,07,96,00		1,12,96,00	
21	Senvon High School	0707003	45,50,00	00	45,50,00	
22	Singhat High School	0707025	88,94,00	3,40,000	92.34.00	
23		0707006	41,08,00		41,08,00	
24		0707024	79,16,00	6,25,000	85,41,00	
25		0707010	39.91,00		39,91,00	
26		0707004	12,68,00			
27		0707020	90,00,00	12,00,000		
28		0707016	1,02,20,00			
29			1,75,14,05	10,20,000		
29	Total		₹ 25,28,54,08	86 ₹ 99,50,000	₹ 26,28,04,08	86

HAI	NDEL DISTRICT	2	3	4	5	5
-	Cl. L. Tanana Ha Cao Cob	1307005	69,60,000	3,00,000	72,60,000	
2	Chakpikarong Hr. Sec. Scholliwachangning H/School	1307003	86,60,000	7,50,000	94,10,000	
2	Maha Union Hr. Sec. School	1307003	2,48,25,000	9,00,000	2,57,25,000	
3	Total	1307001	₹ 4,04,45,000 ₹	19,50,000	₹ 4,23,95,000	



SI. No.	Name of Office/ School	D.D.O. Code	Previous Fund Allotted	Fund for the month up to January, 2020	Total	Remarks
НОА	2202-Ge 109-Government Seco	neral Educati ondary Schoo	on , 02-Second ls, 24-Seconda	dary Education ry Schools, 00, 01-Sa	alaries.	
KHR	LUL DISTRICT					
	1	2	3	4	5	5
1	Chamu High School	1207034	26,15,000		26,15,000	
2	Chingai High School	1207019	26,14,000		26,14,000	
3	Choithar High School	1207035	33,38,893	= = = /	33,38,893	
4	Eastern Christian H/S	1207008	44.84.000	2,00,000	46,84,000	
5	Huining High School	1207037	70.90,000		70,90.000	
6	Hundung Khaziphung H/S	1207017	98,32,000		1.08.32.000	
7	Jessami Higher Sec. School	1207016	1,31,46,000		1,41,46,000	
8	Kachai High School	1207018	48,20,000		48.20.000	
9	Kalhang Kuirei H/S	1207040	22,71,000		22.71.000	
10	Kamjong High School	1207014	62,82,000		66,82,000	
11	Kasom Khullen H/School	1207024	56,34,302	4,00,000	60,34,302	
12	Kashung High School	1207046	29.86,000		29,86,000	
13	Khamason High School	1207001	56.14,000		56.14.000	
14	Lungphu High School	1207030	19,44,000		19,44,000	
15	Mapum High School	1207038	52,25,000		52.25.000	
16	Mawai High School	1207047	19,25,000		19,25,000	
17	Model High School	1207005	98,51,70	1,00,000	99,51.701	-
18	Mongkot Chepu H/School	1207012	42,36,000	0	42.36,000	-
19	Nambashi High School	1207023	59,43,00	0	59,43.000	_
20	Ngaimu High School	1207027	9,21,00	0	9,21,000	
21	Paocham High School	1207006	52,36,00	0	52,36,000	
22	Paoyi High School	1207032	32,38,60	0	32,38,600	
23	Phadang High School	1207013	67,75,00		67.75,000	-
24	Phungyar Hr. Sec. School	1207022	1,58,15,00		1,62,15,000	
25	Raphei High School	1207007	31.81.00		32,81,00	
26		1207001	31,44,00	5,50,000	36.94,00	-
27		1207015	1,06,36,00		1,06,36.00	
28		1207001	65,24,00	1,50,000	66,74,00	
29		1207033	89,57,00	00	89,57.00	
30		1207020	63,33,00	3,00,000	66.33.00	
31		1207021	19,24,00	00	19.24,00	0
32	Somdal N.K. Hr.	1207011	1,49,70,00	00	1,49.70.00	0
33		1207009	1,44,65.00	5,00,000	1,49.65.00	0
34		1207001	65,66.00		71,66.00	0
35		1207010	36,24,00		36,24.00	00
_		1207010	2,74,13,00		2,75,13.00	00
36	Total	1207004	₹ 23,85,74,4		₹ 24,43,74,49	96

Remarks	Total	Fund for the month up to January,2020		D.D.O. Code	Name of Office/ School	SI.
	alaries.	ary Education y Schools, 00, 01-S	tion , 02-Seconda ols, 24-Secondary	eneral Educa condary Scho	2202-G 109-Government Sec	HOA
5	5	4	3		NOUPAL DISTRICT	ENG
-	5 53,04,544	4	3	2	NOUPAL DISTRICT	ENG
	5	4	3 53,04,544	2 1407006	NOUPAL DISTRICT I Machi High School	ENG
150	5 53,04,544 1,84,49,000	4	3 53.04,544 1.84.49.000	2 1407006 1407001	NOUPAL DISTRICT	NG'
	5 53,04,544 1,84,49,000 80,87,000	7,00,000	3 53.04,544 1,84,49,000 73,87,000	2 1407006	Machi High School Moreh Hr. Sec. School	1 2 3
120	5 53,04,544 1,84,49,000	7,00,000	3 53.04,544 1.84.49.000	2 1407006 1407001	NOUPAL DISTRICT I Machi High School	1 2

\A	PATI DISTRICT	2	3	4	5	
		1007017	51,54,557		51.54.557	
	Bungte Chiru H/School	1907017	1.02,98,213	5,00,000	1,07,98.213	
)	Mao Maram Hr.Sec/S	1007007	51.89,000	4,00,000	55,89.000	
3	Oinam Hill High School	1007005		1,00,000	77,10,937	
1	Paomata High School	1007008	77,10,937	15,70,000	1.85,54,000	
5	Purul Hr. Sec. School	1007004	1,69.84.000		48.93.164	
6	Sardar Patel High School	1007006	45,43,164	3,50,000	₹ 5,26,99,871	
9	Lotal		₹ 4,98,79,871	₹ 28,20,000	₹ 5,26,99,871	

ADA	R HILLS (KANGPOKPI)	2	3	4	5	5
	111/61	1907020	87,37,000		87,37,000	
	Bishnulal H/School	1107003	95,96,622		95.96.622	
2	Kangpokpi Hr. Sec. School	1107004	68,06,000	4,10,000	72,16.000	
3_	Keithelmanbi H/School	1907002	1.17.93.000	2,00,000	1,19,93.000	
4_	Motbung High School	1907016	57,74,000		57,74:000	
5	Saitu High School	1907003	2,22,86,500	3,00,000	2,25,86,500	
6	Thangtong Hr.Sec.School	1107030	81,24,000		81,24,000	
1	Gelnel Hr. Sec. School Total	1107050	₹ 7,31,17,122	₹ 9,10.000	₹ 7,40,27,122	

Summary Report

₹ 70.60,000

₹ 49,95.000

₹ 99,50,000

₹ 19.50,000

(19.30.000

₹ 58.00,000

₹ 12,00.000

₹ 28,20,000

₹ 9,10,000

₹ 3.46.85.000

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

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

Imphal, the 25 January, 2020

To

All Head of Offices/DDOs, Department of Education (S), Government of Manipur.

Subject: Allotment of fund.

Sir/Madam,

Re allocation of fund amounting to Rs. 1,42,09,639/- (Rupees one crore forty two lakh nine thousand six hundred thirty nine) only under the Major Head: 2202 – General Education ,02 - Secondary Education, 109 - Govt. Sec. School, 24 - Sec. School, 00 , 01 - Salaries for meeting expenditure for payment of salaries for the month up to December, 2019 in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

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.

Next allotment of fund shall be made only on submission of expenditure statement on or before 15th of every month.

Yours faithfully,

(Th. Kirankumar) 25/1/20

Director of Education (S) Government of Manipur

Copy to:

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

Detailed statement for allotment of fund of the following DDOs are re allotted the balance amount to the concerned ZEO/DI of Schools for payment of salaries for the month up to December, 2019.

Page						ANNEXURE
НОА	2202-General Educatio		ondary Education hool, 00-01-Sa		Sec. Schools,	er mi
Head of	Name of employee &	DDO	Previous fund	Expenditure	Balance	Remarks
Account	Office/School	Code	allotted			
	The Republicanian of the	Sl. No. 1 to	o 11 reallocated	to ZEO. Ukhrul		
1	Chamu High School	1207034	2615000	16,22,988	9,92,012	
2	Ngaimu High School	1207027	921000	7,48,200	1,72,800	
3	Choithar High School	1207035	3338893	25,94,141	7,44,752	
4	Kalhang Kuirei H/S	1207040	2271000	16,67,378	6,03,622	
5	Mawai High School	1207047	1925000	9,63,838	9,61,162	
6	Huining High School	1207037	7090000	63,20,786	7,69,214	
7	Shiroi High School	1207033	8957000	77,15,516	12,41,484	
8	Paoyi High School	1207032	3238600	23,97,924	8,40,676	
9	Lungphu High School	1207030	1944000	17,61,786	1,82,214	THE THE
10	Kashung High School	1207046	2986000	21,33,768	8,52,232	THE STREET
11	Mapum High School	1207038	5225000	41,77,426		OH. U. V
	Total			311	84,07,742	WIND A COLUMN
		Sl. No.12 r	reallocated to ZE	O. Churachand	lpur	
12	Ngulzapum High School	0707040	4268838	33,97,511	8,71,327	
		Si. No. 13	to 15 reallocate	d to D.I. Saitu		
13	Bishnulal H/School	1907020	87,37,000	64,99,910	22,37,090	remaille a
14	Saitu High School	1907016	57,74,000	43,93,615	13,80,385	Out the
15	Bungte Chiru H/School	1907017	51,54,557	38,41,462	13,13,095	
	Total	والمال والمال			49,30,570	

	Reallocation of funds for 15 DDOs to ZEO/D.I. of Schools concerned as follows:								
НОА	Name of office	Code No	Previous	Reallocation					
			Allotted	of fund	Total	Remarks			
7/1	Z.E.O. Ukhrul	1207001	11363952	84,07,742	1,97,71,694	ininy.			
2	Z.E.O. Churachandpur	0707001	14150000	8,71,327	1,50,21,327				
3	D.I. Saitu (Gamphazol)	1907005	1310000	49,30,570	62,40,570				
	Total		26823952	1,42,09,639	4,10,33,591				

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