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

No.: 4/10/2019-ED(AD/H) pt I

Imphal, the 17 December, 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. 23,60,65,500/- /- (Rupees twenty three crore sixty lakh sixty five thousand five hundred) 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 period from December, 2020 to January,2021 in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

- 2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDO by the 9th of every month to the undersigned. No fund /additional fund for subsequent requirements will be allowed/released unless the above stipulation is complied with strictly.
- 3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,

(L. Nandakumar Singh)
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, 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 DDO concerned.

	ANNEXTURE								
SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks			
Head of Account				Secondary Educate econdary Schools	tion, , 00, 01-Salaries.				
	2	3	4	5	6	7			
1	Z.E.O. Ukhrul	1207001	11,30,52,737	2,33,52,000	13,64,04,737	17.55			
2	Z.E.O. Churachandpur	0707001	8,31,62,000	35,00,000	8,66,62,000	THE STATE OF			
3	Z.E.O. Senapati	1007018	4,81,14,456	69,27,000	5,50,41,456				
4	Z.E.O. Chandel	1307001	3,38,69,622	41,10,000	3,79,79,622				
5	Z.E.O. Kangpokpi	1107001	2,45,51,000	27,00,000	2,72,51,000				
6	Z.E.O. Tamenglong	0907001	6,61,71,928	77,50,000	7,39,21,928				
7	Z.E.O. Pherzawl	0707046	54,50,000	7,50,000	62,00,000				
8	Z.E.O. Noney	0907032	30,70,000	9,40,000	40,10,000				
9	Z.E.O. Tengnoupal	1407005	34,20,000	8,12,000	42,32,000				
10	Z.E.O. Kamjong	1207049	51,00,000	8,15,000	59,15,000				
-11	D.I. Saikul	1907004	4,62,07,784	13,22,000	4,75,29,784				
12	D.I. Henglep	0707031	2,54,59,200	3,20,000	2,57,79,200				
13	D.I. Saitu (Gamphazol)	1907005	3,25,57,856	48,00,000	3,73,57,856	E nem			
14	D.I. Tamei	0907013	1,88,99,728	19,10,000	2,08,09,728				
15	D.I. Moreh	1407004	1,11,12,000	3,00,000	1,14,12,000				
16	Addl. Director of Edn. (S/I	0207021	95,00,000	21,00,000	1,16,00,000				
Avenue I	Total		₹ 52,96,98,311	₹ 6,24,08,000	₹ 59,21,06,311				
SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks			
Head of	220	02-Genera	l Education, 02-	Secondary Educa	ition				
Account	109-Governmen	t Secondar	ry Schools, 24-Se	econdary Schools	, 00, 01-Salaries.				
TAMEN	GLONG DISTRICT								
1	2	3	4	5	6	7			
1	Haochong High School	0907006	94,20,000	18,22,000	1,12,42,000				
2	Khangshilung Hr.Sec/S.	0907014	1,46,55,000	20,30,000	1,66,85,000				
, 3	Langmei Hr. Sec. School	0907012	81,00,000	18,60,000	99,60,000				
4	Longpi High School	0907005	72,00,000	16,50,000	88,50,000				
5	Magulong High School	0907008	42,40,000	7,10,000	49,50,000				
6	Namtiram High School	0907010	62,00,000	13,00,000	75,00,000				
7	Nungba High School	0907004	1,03,30,000	24,30,000	1,27,60,000				
8	Tamenglong Hr.S/School	0907003	2,44,72,000	28,00,000	2,72,72,000				
9	Tengkonjang Hr.Sec./S	0907007	2,74,00,000	50,00,000	3,24,00,000				
10	Thangal High School	0507014	48,00,000	10,60,000	58,60,000				
11	Tousem High School	0907009	45,00,000	7,77,500	52,77,500				
	Total		₹12,13,17,000	₹ 2,14,39,500	₹ 14,27,56,500				

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				ANNEXTURE		
SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks
Head of	22	02-Genera	l Education, 02-	Secondary Educa	ation	
Account	109-Governmen	t Secondar	ry Schools, 24-Se	econdary Schools	s, 00, 01-Salaries.	
SADAR	HILLS (KANGPOKPI)		A COMMITTEE OF THE STATE OF THE			
1	2 2 2	3	4	5	6	7
1	Bishnulal H/School	1907020	0	0	0	
2	Kangpokpi Hr. Sec. Schoo	1107003	73,25,000	18,00,000	91,25,000	
3	Keithelmanbi H/School	1107004	46,00,000	14,00,000	60,00,000	
4	Motbung High School	1907002	89,00,000	15,00,000	1,04,00,000	
5	Saitu High School	1907016	0		0	
6	Thangtong Hr.Sec.School	1907003	1,63,60,000	58,00,000	2,21,60,000	
7	Gelnel Hr. Sec. School	1107030	43,00,000	14,00,000	57,00,000	
	Total		₹ 4,14,85,000	₹ 1,19,00,000	₹ 5,33,85,000	
SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks
Head of Account				Secondary Educa econdary Schools	ation s, 00, 01-Salaries.	ii usi
CHAND	EL DISTRICT			A STATE OF	V Badyalli	
1	2	3	4	5	6	7
1	Chakpikarong Hr. Sec. Sch	1307005	55,00,000	18,50,000	73,50,000	
2	Liwachangning H/School	1307003	82,00,000	28,00,000	1,10,00,000	
3	Maha Union Hr. Sec. Scho	1307004	2,08,00,000	65,00,000	2,73,00,000	
	Total		₹ 3,45,00,000	₹ 1,11,50,000	₹ 4,56,50,000	

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SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks		
Head of	22	02-Genera	l Education, 02-	Secondary Educa	tion	THE STATE		
Account	109-Governmen	t Secondar	y Schools, 24-Se	econdary Schools	, 00, 01-Salaries.			
CHURA	CHANDPUR DISTRICT					BE DUE NO.		
1	2	3	4	5	6	7		
1	Buangmun High School	0807008	22,80,000	7,60,000	30,40,000			
2	Bukpi High School	0707008	33,64,782	11,00,000	44,64,782	1		
3	Bungpilon High School	0707005	34,80,000	13,00,000	47,80,000			
4	Churachandpur Hr. Sec.Sc	0707013	1,08,56,159	23,40,000	1,31,96,159			
. 5	Gandhi Memorial H/S	0707022	1,00,40,000	23,00,000	1,23,40,000			
6	Hanship High School	0707021	39,50,000	13,00,000	52,50,000			
7	Henglep High School	0707012	63,00,000	21,00,000	84,00,000			
8	INA Memorial High School	0707023	46,17,000	14,50,000	60,67,000			
9	Kangvai Sec. School	0707018	90,00,000	24,70,000	1,14,70,000			
10	Keirap Aimol High School	0507025	52,00,000	12,00,000	64,00,000			
11	Lamzang High School	0707019	44,00,000	14,50,000	58,50,000			
12	Lanva Model High School	0707014	54,35,000	18,00,000	72,35,000			
13	Ngulzapum High School	0707040	0	0	0			
14	Parbung High School	0707015	70,65,000	22,50,000	93,15,000			
15	Phaijang High School	0707007	52,00,000	15,00,000	67,00,000			
16	Pherzol High School	0707002	53,70,000	7,70,000	61,40,000			
17	Phungkhothang H/School	0707032	56,00,000	18,00,000	74,00,000			
18	Rengkai Hr. Sec. School	0707017	2,23,08,956	55,00,000	2,78,08,956			
19	Sagang Hr. Sec. School	0707030	1,10,20,000	25,00,000	1,35,20,000			
20	Saikot High School	0707026	75,00,000	18,00,000	93,00,000			
21	Senvon High School	0707003	32,50,000	5,00,000	37,50,000			
22	Singhat High School	0707025	56,60,000	17,00,000	73,60,000			
. 23	Songtal High School	0707006	32,62,000	10,50,000	43,12,000			
, 24	Thangkhai High School	0707024	79,10,000	32,00,000	1,11,10,000			
25	Thanlon Hr.Sec. School	0707010	25,00,000	10,00,000	35,00,000			
26	Tualkhohao High School	0707004	10,80,000	3,00,000	13,80,000			
27	Tuitengphai High School	0707020	64,50,000	21,00,000	85,50,000			
28	Vimla Raina High School	0707016	89,47,000	20,00,000	1,09,47,000			
29	Vungzagen Hr. Sec. Schoo	0707009	1,61,17,000	41,40,000	2,02,57,000			
	Total	De la maria	₹ 18,81,62,897	₹ 5,16,80,000	₹ 23,98,42,897			

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				ANNEXTURE		
SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks
Head of				Secondary Educa		
Account		t Secondar	y Schools, 24-Se	econdary Schools	, 00 , 01-Salaries.	
UKHRU	L DISTRICT					
1	2	3	4	5	6	7
1	Chamu High School	1207034	0	0	0	31 32 1
2	Chingai High School	1207019	22,85,000	9,20,000	32,05,000	
3	Choithar High School	1207035	0	0	70.10.604	
4	Eastern Christian H/S	1207008	60,58,604	9,60,000	70,18,604	
5	Huining High School	1207037	13,00,000	8,40,000	21,40,000	
6	Hundung Khaziphung H/S		31,76,000	11,00,000	42,76,000	
7	Jessami Higher Sec. School		1,41,50,000	68,15,000	2,09,65,000	
8	Kachai High School	1207018	29,60,000	7,00,000	36,60,000	
9	Kalhang Kuirei H/S Kamjong High School	1207040 1207014	51,60,000	20,00,000	71,60,000	Eller Francis
10	Kamjong High School Kasom Khullen H/School	1207014		12,00,000	48,11,000	
11		1207024	36,11,090	12,00,000	46,11,000	
13	Kasung High School Khamason High School	1207040	35,02,000	1,16,20,000	1,51,22,000	
	Lungphu High School	1207001	33,02,000	1,10,20,000	1,51,22,000	
14	Mapum High School	1207038	0	0	0	
16	Mawai High School	1207038	0	0	0	
17	Model High School	1207047	70,40,000	22,00,000	92,40,000	-
18	Mongkot Chepu H/School		33,38,000	10,00,000	43,38,000	
19	Nambashi High School	1207012	42,10,000	17,00,000	59,10,000	-
20	Ngaimu High School	1207023	42,10,000	17,00,000	39,10,000	
21	Paocham High School	1207027	33,15,000	9,10,000	42,25,000	
22	Paoyi High School	1207032	33,13,000	0,10,000	42,23,000	
23	Phadang High School	1207032	45,00,000	14,00,000	59,00,000	
24	Phungyar High School	1207013	1,02,94,000	30,00,000	1,32,94,000	
25	Raphei High School	1207007	27,08,000		36,08,000	
26	Sanakeithel Chingsang H/S		33,58,000	9,40,000	42,98,000	
27	Sangshak High School	1207015	40,15,000	13,00,000	53,15,000	
28	Shekhor Christian H/S	1207001	44,50,000	11,00,000	55,50,000	
29	Shirui High School	1207033	0	0	0	
30	Singkap High School	1207020	40,80,000	13,00,000	53,80,000	
31	Sirarakhong High School	1207021	29,92,000	13,50,000	43,42,000	
32	Somdal NK High School	1207011	86,26,000	20,00,000	1,06,26,000	
33	Talui Hr. Sec. Academy	1207009	1,19,55,000	32,00,000	1,51,55,000	
34	Thawai High School	1207001	50,88,000	11,36,000	62,24,000	
35	Tuinem High School	1207010	22,12,000	6,00,000	28,12,000	
36	Ukhrul Hr. Sec. School	1207004	2,50,00,000	64,37,000	3,14,37,000	
	Total	2237001	₹ 14,93,83,604	₹ 5,66,28,000	₹ 20,60,11,604	

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	ANNEXTURE						
SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks	
Head of				Secondary Educa			
Account	109-Governmen	t Secondar	ry Schools, 24-Se	econdary Schools	s, 00, 01-Salaries.		
TENGN	OUPAL DISTRICT						
1	2	3	4	5	6	7	
1	Machi High School	1407006	50,20,000	11,40,000	61,60,000		
2	Moreh Hr. Sec. School	1407001	2,25,75,000	44,10,000	2,69,85,000		
3	Sita Govt. High School	1407003	72,71,000	32,60,000	1,05,31,000		
4	Tengnoupal High School	1407002	51,20,000	11,50,000	62,70,000		
	Total		₹ 3,99,86,000	₹ 99,60,000	₹ 4,99,46,000	- 461	

SI. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Dec. 2020 to Jan. 2021	Total	Remarks
Head of	22	02-Genera	l Education, 02-5	Secondary Educa	tion	
Account	109-Governmen	t Secondar	y Schools, 24-Se	econdary Schools	, 00, 01-Salaries.	
SENAPA	TI DISTRICT	PIETE	7 17 19 19 19 19 19 19 19 19 19 19 19 19 19			
1	2	3	4	5	6	7
1	Bungte Chiru H/School	1907017	0	0		MEXICLE
2	Mao Maram Hr.Sec/S	1007007	51,75,000	16,00,000	67,75,000	
3	Oinam Hill High School	1007005	42,00,000	14,00,000	56,00,000	
4	Paomata High School	1007008	50,82,000	16,50,000	67,32,000	
5	Purul Hr. Sec. School	1007004	1,68,32,000	50,00,000	2,18,32,000	eting 3
6	Sardar Patel High School	1007006	32,30,000	12,50,000	44,80,000	No and a
	Total		₹ 3,45,19,000	₹ 1,09,00,000	₹ 4,54,19,000	

Summary Report

	Summary Repo							
HOA	2202-02-109-24-00-01							
1	All Z.E.O., D.I. & Addl. Director Ed	529698311	62408000					
2	Tamenglong District	121317000	21439500					
3	Sadar Hills (Kangpokpi)	41485000	11900000					
4	Chandel District	34500000	11150000					
5	Churachandpur District	188162897	51680000					
6	Ukhrul District	149383604	56628000					
7	Tengnoupal District	39986000	9960000					
8	Senapati District	34519000	10900000					
	The state of the s	1139051812	₹ 23,60,65,500					

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