

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

No.: 4/24/2021-ED(AD/H):

Imphal, the 15th Dec., 2021.

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. 2,08,93,000/-** (Rupees two crore eight lakh ninety three thousand) only under the **Major Head: 2202-General Education, 80 – General, 001 – Direction & Admin., 01 – Direction, 00 , 01 - Salaries** for meeting expenditure for payment of monthly salary for the period from December, 2021 to January, 2022 in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries 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, 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 to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January, 2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 80-General 001-Direction & Administration, 01-Direction, 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	48,93,000	5,73,000	54,66,000	
2	Z.E.O. Churachandpur	0707001	35,22,000	8,27,000	43,49,000	
3	Z.E.O. Senapati	1007018	32,65,000	3,30,000	35,95,000	
4	Z.E.O. Chandel	1307001	42,20,000	11,00,000	42,20,000	
5	Z.E.O. Kangpokpi	1107001	41,50,000	8,96,000	50,46,000	
6	Z.E.O. Tamenglong	0907001	27,04,000	6,70,000	27,04,000	
7	Z.E.O. Pherzawl	0707046	29,00,000	5,00,000	34,00,000	
8	Z.E.O. Noney	0907032	25,42,000	5,60,000	31,02,000	
9	Z.E.O. Tengnoupal	1407005	37,80,000	8,80,000	46,60,000	
10	Z.E.O. Kamjong	1207049	27,22,000	5,57,000	32,79,000	
11	Addl. Director of Edn. (S	0207021	5,49,00,000	1,40,00,000	6,89,00,000	
Total			₹ 8,95,83,000	₹ 2,08,93,000	₹ 11,04,76,000	

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

No.: 4/22/2021-ED(AD/H);

Imphal, the 15th Dec., 2021.

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. 59,30,000/- (Rupees fifty nine lakh thirty thousand) only under the **Major Head: 2202** - Gen. Edn ,**01** – Elementary Education, **104** - Inspection, **19** – Primary School, **00** , **01** - Salaries for meeting expenditure for payment of monthly salary for the period from December, 2021 to January, 2022 in respect of the employees serving under your administrative control is detailed in the enclose 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

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2. The Accountant General, Manipur.
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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 to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January, 2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 01-Elementary Education, 104-Inspection, 19-Primary School, 00, 01-Salaries					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	33,74,000	3,84,000	37,58,000	
2	Z.E.O. Churachandpur	0707001	39,84,000	6,95,000	46,79,000	
3	Z.E.O. Senapati	1007018	25,24,000	2,23,000	27,47,000	
4	Z.E.O. Chandel	1307001	20,36,000	3,00,000	23,36,000	
5	Z.E.O. Kangpokpi	1107001	7,01,000	1,10,000	8,11,000	
6	Z.E.O. Tamenglong	0907001	23,66,000	5,25,000	28,91,000	
7	Z.E.O. Pherzawl	0707046	9,80,000	2,00,000	11,80,000	
8	Z.E.O. Noney	0907032	18,35,000	4,09,000	22,44,000	
9	Z.E.O. Tengnoupal	1407005	21,26,000	4,90,000	26,16,000	
10	Z.E.O. Kamjong	1207049	37,92,000	9,20,000	37,92,000	
11	D.I. Saikul	1907004	9,46,000	1,06,000	10,52,000	
12	D.I. Henglep	0707031	9,48,000	2,12,000	11,60,000	
13	D.I. Saitu (Gamphazol)	1907005	12,30,000	2,56,000	14,86,000	
15	D.I. Moreh	1407004	19,20,000	4,00,000	23,20,000	
16	Addl. Director of Edn. (S)	0207021	33,70,000	7,00,000	40,70,000	
Total			31952000	₹ 59,30,000	₹ 3,78,82,000	

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

No.: 4/20/2021-ED(AD/H):
To

Imphal, the 15th Dec., 2021.

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


Subject: Allotment of fund .

Sir/Madam,

Allocation of fund amounting to Rs. 67,53,500/- (Rupees sixty seven lakh fifty three thousand five hundred) only under the **Major Head: 2202-Gen.Edn ,01-Elementary Education, 001- Direction & Administration,01-Directin, 00, 01- Salaries for meeting expenditure for payment of monthly salary for the period from December, 2021 to January, 2022** in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries 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.

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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 HOD/DDO concerned.

**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January,2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education ,01-Elementary Education. 001-Direction & Administration, 01-Directin, 00 , 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	1,27,96,000	9,76,000	1,37,72,000	
2	Z.E.O. Churachandpur	0707001	1,00,10,000	22,93,500	1,23,03,500	
3	Z.E.O. Senapati	1007018	37,10,000	3,10,000	40,20,000	
4	Z.E.O. Chandel	1307001	11,30,000	2,50,000	13,80,000	
5	Z.E.O. Kangpokpi	1107001	9,53,000	2,40,000	11,93,000	
6	Z.E.O. Tamenglong	0907001	18,05,000	4,25,000	22,30,000	
7	D.I. Saikul	1907004	60,71,000	10,34,000	71,05,000	
8	D.I. Henglep	0707031	57,78,000	11,00,000	68,78,000	
9	D.I. Tamei	0907013	5,20,000	1,25,000	6,45,000	
Total			₹ 4,27,73,000	₹ 67,53,500	₹ 4,95,26,500	

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

No.: 4/25/2021-ED(AD/H)

Imphal, the ⁵/₅ Dec., 2021

To

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

Subject: Allotment of fund.


Sir/Madam,

Allocation of fund amounting to Rs. 3,93,500/- (Rupees three lakh ninety three thousand five hundred) only under the **Major Head: 2202** – General Education, **04** – Adult Education, **001** – Direction & Admin., **21** – Removal of illiteracy, **00**, **01** - Salaries for meeting expenditure for payment of monthly salary for the period from Dec., 2021 to Jan., 2022 in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries 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.
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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 to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January,2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 04-Adult Education, 001-Direction & Administration 21-Removal of Illiteracy, 00 , 01-Salries					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrlul	1207001	8,60,100	1,93,500	10,53,600	
2	Z.E.O. Chandel	1307001	8,30,000	2,00,000	10,30,000	
Total			₹ 16,90,100	₹ 3,93,500	₹ 20,83,600	

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To
 District Officer
 District of Jhansi
 Jhansi

The Treasury Officer,
 Jhansi

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

No.: 4/21/2021-ED(AD/H):

Imphal, the 15th Dec., 2021.

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. 24,34,54,000/-** (Rupees twenty four crore thirty four lakh fifty four thousand) only under the **Major Head: 2202-General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary School, 00-01- Salaries for meeting expenditure for payment of salary for the period from Deceember, 2021 to January, 2022** is hereby made 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.

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5. The Nodal Officer (website). *[He is requested to upload this letter in the official website.]*
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7. The Treasury/Sub-Treasury Officer concerned.
8. The DDO concerned.

**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January,2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education ,01-Elementary Education, 101-Government Primary Schools, 19-Primary School, 00 , 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	18,42,95,000	6,81,22,000	25,24,17,000	
2	Z.E.O. Churachandpur	0707001	24,36,00,000	5,09,50,000	29,45,50,000	
3	Z.E.O. Senapati	1007018	13,26,45,000	1,20,00,000	14,46,45,000	
4	Z.E.O. Chandel	1307001	6,94,80,000	1,73,40,000	8,68,20,000	
5	Z.E.O. Kangpokpi	1107001	8,70,60,000	1,47,00,000	10,17,60,000	
6	Z.E.O. Tamenglong	0907001	12,27,92,389	2,71,00,000	14,98,92,389	
7	D.I. Saikul	1907004	9,25,48,818	1,48,00,000	10,73,48,818	
8	D.I. Saitu (Gamphazol)	1907005	5,21,30,000	1,02,00,000	6,23,30,000	
9	D.I. Tamei	0907013	2,23,27,515	50,22,000	2,73,49,515	
10	D.I. Moreh	1407004	4,45,00,000	1,02,20,000	5,47,20,000	
11	D.I. Henglep	0707031	5,28,82,000	1,30,00,000	6,58,82,000	
Total			₹ 1,10,42,60,722	₹ 24,34,54,000	₹ 1,34,77,14,722	

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

No.: 4/23/2021-ED(AD/H):

Imphal, the 15th December, 2021.

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. 30,01,89,000/- (Rupees thirty crore one lakh eighty nine 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 period from December, 2021 to January, 2022 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.
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(L. Nandakumar Singh)
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Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January, 2022

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	22,41,45,000	5,59,78,000	28,01,23,000	
2	Z.E.O. Churachandpur	0707001	5,41,50,000	1,13,00,000	6,54,50,000	
3	Z.E.O. Senapati	1007018	3,52,35,000	35,00,000	3,87,35,000	
4	Z.E.O. Chandel	1307001	3,75,00,000	0	3,75,00,000	
5	Z.E.O. Kangpokpi	1107001	1,64,90,000	30,40,000	1,95,30,000	
6	Z.E.O. Tamenglong	0907001	3,36,75,000	76,20,000	4,12,95,000	
7	Z.E.O. Pherzawl	0707046	33,00,000	6,60,000	39,60,000	
8	Z.E.O. Noney	0907032	41,50,000	7,82,000	49,32,000	
9	Z.E.O. Tengnoupal	1407005	40,61,000	9,45,000	50,06,000	
10	Z.E.O. Kamjong	1207049	34,11,000	7,00,000	41,11,000	
11	D.I. Saikul	1907004	4,58,40,000	72,00,000	5,30,40,000	
12	D.I. Henglep	0707031	1,61,97,000	41,00,000	2,02,97,000	
13	D.I. Saitu (Gamphazol)	1907005	3,73,30,000	77,00,000	4,50,30,000	
14	D.I. Tamei	0907013	9942000	26,50,000	1,25,92,000	
15	D.I. Moreh	1407004	1,06,74,000	30,00,000	1,36,74,000	
16	Addl. Director of Edn. (S)	0207021	87,00,000	23,00,000	1,10,00,000	
	Total		₹ 54,48,00,000	₹ 11,14,75,000	₹ 65,62,75,000	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
TAMENGLONG DISTRICT						
	2	3	4	5	6	7
1	Haochong High School	0907006	1,04,45,000	20,12,000	1,24,57,000	
2	Khangshilung Hr.Sec/S.	0907014	1,46,06,000	30,00,000	1,46,06,000	
3	Langmei Hr. Sec. School	0907012	59,40,000	13,40,000	72,80,000	
4	Longpi High School	0907005	42,30,000	42,32,000	84,62,000	
5	Magulong High School	0907008	24,50,000	11,00,000	35,50,000	
6	Namtiram High School	0907010	42,05,134	11,75,000	42,05,134	
7	Nungba High School	0907004	97,68,000	22,00,000	1,19,68,000	
8	Tamenglong Hr.S/School	0907003	2,26,75,253	56,12,000	2,26,75,253	
9	Tengkonjang Hr.Sec./S	0907007	2,30,37,000	51,00,000	2,30,37,000	
10	Thangal High School	0507014	44,90,000	11,00,000	55,90,000	
11	Tousem High School	0907009	48,62,000	15,00,000	63,62,000	
	Total		₹ 10,37,31,000	₹ 2,83,71,000	₹ 13,21,02,000	

(Signature)

(Signature)

**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January,2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account		2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00 , 01-Salaries.				
SADAR HILLS (KANGPOKPI)						
1	2	3	4	5	6	7
1	Bishnulal H/School	1907020	0	0	0	
2	Kangpokpi Hr. Sec. Scho	1107003	86,90,000	19,40,000	1,06,30,000	
3	Keithelmanbi H/School	1107004	67,28,000	20,00,000	87,28,000	
4	Motbung High School	1907002	1,38,15,000	31,00,000	1,69,15,000	
5	Saitu High School	1907016	0	0	0	
6	Thangtong Hr.Sec.Schoo	1907003	2,74,75,000	90,25,000	3,65,00,000	
7	Gelnel Hr. Sec. School	1107030	57,30,000	12,80,000	70,10,000	
Total			₹ 6,24,38,000	₹ 1,73,45,000	₹ 7,97,83,000	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account		2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00 , 01-Salaries.				
CHANDEL DISTRICT						
1	2	3	4	5	6	7
1	Chakpikarong Hr. Sec. Sc	1307005	1,03,12,000	23,00,000	1,26,12,000	
2	Liwachangning H/School	1307003	56,40,000.	13,50,000	56,40,000	
3	Maha Union Hr. Sec. Sch	1307004	3,40,50,000	64,00,000	4,04,50,000	
Total			₹ 4,99,22,000	₹ 1,00,50,000	₹ 5,99,72,000	

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**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January, 2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
CHURACHANDPUR DISTRICT						
1	2	3	4	5	6	7
1	Buangmun High School	0807008	27,70,000	3,50,000	31,20,000	
2	Bukpi High School	0707008	37,75,000	9,20,000	46,95,000	
3	Bungpilon High School	0707005	40,00,000	7,00,000	47,00,000	
4	Churachandpur Hr. Sec.S	0707013	1,54,00,000	10,00,000	1,64,00,000	
5	Gandhi Memorial H/S	0707022	1,05,84,000	23,00,000	1,28,84,000	
6	Hanship High School	0707021	46,60,000	10,80,000	57,40,000	
7	Henglep High School	0707012	52,62,000	12,00,000	64,62,000	
8	INA Memorial High Scho	0707023	74,70,000	16,50,000	91,20,000	
9	Kangvai Sec. School	0707018	1,07,30,000	14,00,000	1,21,30,000	
10	Keirap Aimol High Scho	0507025	94,80,000	28,50,000	1,23,30,000	
11	Lamzang High School	0707019	57,70,000	13,00,000	70,70,000	
12	Lanva Model High Scho	0707014	65,30,000	14,50,000	79,80,000	
13	Ngulzapum High School	0707040	0	0	0	
14	Parbung High School	0707015	66,20,000	13,30,000	79,50,000	
15	Phaijiang High School	0707007	87,90,000	17,50,000	87,90,000	
16	Pherzol High School	0707002	47,40,000	7,50,000	54,90,000	
17	Phungkhotang H/School	0707032	1,09,75,720	24,20,000	1,09,75,720	
18	Rengkai Hr. Sec. School	0707017	2,71,70,000	58,00,000	3,29,70,000	
19	Sagang Hr. Sec. School	0707030	1,41,91,000	54,20,000	1,96,11,000	
20	Saikot High School	0707026	88,57,000	20,00,000	1,08,57,000	
21	Senvon High School	0707003	28,50,000	6,00,000	34,50,000	
22	Singhat High School	0707025	83,05,000	18,00,000	1,01,05,000	
23	Songtal High School	0707006	40,10,000	24,86,000	64,96,000	
24	Thangkhai High School	0707024	70,12,000	54,75,000	1,24,87,000	
25	Thanlon Hr. Sec. School	0707010	31,30,000	5,30,000	36,60,000	
26	Tualkhohao High School	0707004	11,36,000	2,80,000	14,16,000	
27	Tuitengphai High School	0707020	93,40,000	20,00,000	1,13,40,000	
28	Vimla Raina High Schoo	0707016	86,50,000	18,86,000	1,05,36,000	
29	Vungzagen Hr. Sec. Scho	0707009	2,20,16,000	62,40,000	2,82,56,000	
Total			₹ 23,26,50,000	₹ 5,69,67,000	₹ 28,96,17,000	

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Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January, 2022

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education . 02-Secondary Education					
	109-Government Secondary Schools, 24-Secondary Schools, 00 . 01-Salaries.					
UKHRUL DISTRICT						
1	2	3	4	5	6	7
1	Chamu High School	1207034	0	0	0	
2	Chingai High School	1207019	33,10,000	7,40,000	40,50,000	
3	Choithar High School	1207035	0	0	0	
4	Eastern Christian H/S	1207008	63,00,000	13,00,000	76,00,000	
5	Huining High School	1207037	0	0	0	
6	Hundung Khaziphung H/	1207017	52,00,200	12,10,000	64,10,200	
7	Jessami Higher Sec. Sch	1207016	1,84,00,000	41,00,000	2,25,00,000	
8	Kachai High School	1207018	56,00,000	12,40,000	68,40,000	
9	Kalhang Kuirei H/S	1207040	0	0	0	
10	Kamjong High School	1207014	99,60,000	22,30,000	1,21,90,000	
11	Kasom Khullen H/School	1207024	57,40,000	13,00,000	70,40,000	
12	Kasung High School	1207046	0	0	0	
13	Khamason High School	1207001	66,13,000	19,30,000	85,43,000	
14	Lungphu High School	1207030	0	0	0	
15	Mapum High School	1207038	0	0	0	
16	Mawai High School	1207047	0	0	0	
17	Model High School	1207005	86,40,000	20,00,000	1,06,40,000	
18	Mongkot Chepu H/School	1207012	82,80,000	30,00,000	1,12,80,000	
19	Nambashi High School	1207023	1,17,00,000	11,00,000	1,28,00,000	
20	Ngaimu High School	1207027	0	0	0	
21	Paocham High School	1207006	62,75,000	14,10,000	76,85,000	
22	Paoyi High School	1207032	0	0	0	
23	Phadang High School	1207013	58,10,000	9,10,000	67,20,000	
24	Phungyar High School	1207022	1,55,46,465	28,40,000	1,83,86,465	
25	Raphei High School	1207007	38,00,000	8,50,000	46,50,000	
26	Sanakeithel Chingsang H	1207001	56,15,000	9,82,000	65,97,000	
27	Sangshak High School	1207015	33,90,000	7,20,000	41,10,000	
28	Shekhor Christian H/S	1207001	66,65,000	7,21,000	73,86,000	
29	Shirui High School	1207033	0	0	0	
30	Singkap High School	1207020	36,67,000	9,20,000	45,87,000	
31	Sirarakhong High School	1207021	68,40,000	15,00,000	83,40,000	
32	Somdal NK High School	1207011	1,27,36,000	40,50,000	1,67,86,000	
33	Talui Hr. Sec. Academy	1207009	2,20,00,000	49,00,000	2,69,00,000	
34	Thawai High School	1207001	70,87,000	9,82,000	80,69,000	
35	Tuinem High School	1207010	41,90,000	9,20,000	51,10,000	
36	Ukhrul Hr. Sec. School	1207004	4,35,21,330	80,00,000	5,15,21,330	
	Total		₹ 23,68,85,995	₹ 4,98,55,000	₹ 28,67,40,995	

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**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month from
December, 2021 to January, 2022**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
TENGNOUNPAL DISTRICT						
1	2	3	4	5	6	7
1	Machi High School	1407006	38,10,000	9,40,000	47,50,000	
2	Moreh Hr. Sec. School	1407001	2,82,40,000	62,50,000	3,44,90,000	
3	Sita Govt. High School	1407003	71,50,000	30,00,000	1,01,50,000	
4	Tengnoupal High School	1407002	91,51,000	32,90,000	1,24,41,000	
Total			₹ 4,83,51,000	₹ 1,34,80,000	₹ 6,18,31,000	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Dec. 2021 to Jan. 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
SENAPATI DISTRICT						
1	2	3	4	5	6	7
1	Bungte Chiru H/School	1907017	0	0	0	
2	Mao Maram Hr.Sec/S	1007007	59,70,000	43,86,000	1,03,56,000	
3	Oinam Hill High School	1007005	64,40,000	14,20,000	78,60,000	
4	Paomata High School	1007008	57,73,000	13,00,000	70,73,000	
5	Purul Hr. Sec. School	1007004	2,38,69,850	43,00,000	2,81,69,850	
6	Sardar Patel High School	1007006	56,40,000	12,40,000	68,80,000	
Total			₹ 4,76,92,850	₹ 1,26,46,000	₹ 6,03,38,850	

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