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

To

Imphal, the Feb., 2022.

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. 1,93,500/- (Rupees one 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 month of February, 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 9<sup>th</sup> 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

- 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 HOD/DDO concerned.

				ANNEXURE		
SL. No.	Name of Office/ Schoo	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remarks
Head of Account				04-Adult Education noval of Illiteracy,		
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	10,53,600	96,500	11,50,100	
2	Z.E.O. Chandel	1307001	10,30,000	97,000	11,27,000	
	Total		₹ 20,83,600	₹ 1,93,500	₹ 22,77,100	





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

Imphal, the **2/4** Feb., 2022

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. 16,83,000/- (Rupees sixteen lakh eighty 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 month of February, 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 9<sup>th</sup> 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

- 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.

		1 11 12 1		ANNEXURE		
SI. No	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remarks
Head of		2:	202-General Educa	tion, 80-General		
Account	001-	Direction	& Administration,	01-Direction, 00,	01-Salaries.	
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	54,66,000	0	54,66,000	
2	Z.E.O. Churachand	0707001	43,49,000	0	43,49,000	
3	Z.E.O. Senapati	1007018	35,95,000	3.10.000	39,05,000	
4	Z.E.O. Chandel	1307001	42,20,000	3,77,000	42,20,000	
5	Z.E.O. Kangpokpi	1107001	50,46,000	4,80,000	55,26,000	
6	Z.E.O. Tamenglong	0907001	27,19,000	3,00,000	30,51,000	
7	Z.E.O. Pherzawl	0707046	34,00.000	0	34,00.000	
8	Z.E.O. Noney	0907032	31,02,000	1,16,000	32,18,000	
9	Z.E.O. Tengnoupal	1407005	46,60,000	1,00,000	47,60,000	
10	Z.E.O. Kamjong	1207049	32,79,000	0	32,79,000	
1	Addl. Director of E	0207021	6,89,00,000	0	6,89,00,000	
	Total		₹ 11,04,91,000	₹ 16,83,000	₹ 11,21,74,000	





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

Imphal, the 44 February, 2022.

To.

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

Subject: Re-Allotment of fund.

Sir/ Madam,

Allocation of additional fund amounting to Rs. 8,65,000/- (Rupees eight lakh sixty five 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 pay and allowances for the month of February, 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 9<sup>th</sup> 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

- 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 HOD/DDO concerned

				ANNEXURE		
Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of February, 2022	Total	Remarks
Head of			ral Education, 01-E	•		
Account	1	04-Inspect	tion, 19-Primary Sc	hool, 00, 01-Sal	aries.	
l	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	23,20,000	0	23,20,000	H
2	Z.E.O. Churachandpur	0707001	46,79,000	0	46,79,000	
3	Z.E.O. Senapati	1007018	27,47,000	10,000	27,57,000	
4	Z.E.O. Chandel	1307001	23,36,000	35,000	23,71,000	
5	Z.E.O. Kangpokpi	1107001	8,11,000	45,000	8,56,000	
6	Z.E.O. Tamenglong	0907001	28,91,000	0	28,91,000	
7	Z.E.O. Pherzawl	0707046	11,80,000	1,60,000	13,40,000	
8	Z.E.O. Noney	0907032	22,44,000	1,15,000	23,59,000	
9	Z.E.O. Tengnoupal	1407005	26,16,000	30,000	26,46,000	
10	Z.E.O. Kamjong	1207049	47,12,000	4,70,000	51,82,000	
11	D.I. Saikul	1907004	10,52,000	0	10,52,000	
12	D.I. Henglep	0707031	11,60,000	0	11,60,000	
13	D.I. Saitu (Gamphazol)	1907005	14,86,000	0	14,86,000	
15	D.I. Moreh	1407004	23,20,000	0	23,20,000	
16	Addl. Director of Edn. (	0207021	40,70,000	0	40,70,000	
	Total		₹ 3,66,24,000	₹ 8,65,000	₹ 3,74,89,000	

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

Imphal, the **24** Feb., 2022.

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. 5,22,50,000/- (Rupees five crore twenty two lakh fifty 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 month of February, 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 9<sup>th</sup> 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

- 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.

				ANNEXURE		
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remarks
Head of Account			ral Education ,01-E mary Schools, 19-P			
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	25,24,17,000	15,00,000	25,39,17,000	
2	Z.E.O. Churachandpur	0707001	29,45,50,000	78,60,000	30,24,10,000	
3	Z.E.O. Senapati	1007018	14,46,45,000	1,20,00,000	15,66,45,000	
4	Z.E.O. Chandel	1307001	8,68,20,000	72,10,000	9,40,30,000	
5	Z.E.O. Kangpokpi	1107001	10,17,60,000	0	10,17,60,000	
6	Z.E.O. Tamenglong	0907001	14,98,92,389	1,30,00,000	16,28,92,389	in the second
7	D.I. Saikul	1907004	10,73,48,818	18,00,000	10,91,48,818	
8	D.I. Saitu (Gamphazol)	1907005	6,23,30,000	50,00,000	6,73,30,000	100
9	D.I. Tamei	0907013	2,73,49,515	17,00,000	2,90,49,515	
10	D.I. Moreh	1407004	5,47,20,000	21,80,000	5,69,00,000	
11	D.I. Henglep	0707031	6,58,82,000	0	6,58,82,000	
	Total		₹ 1,34,77,14,722	₹ 5,22,50,000	₹ 1,39,99,64,722	





#### GOVERNMENT OF MANIPUR OFFICE OF THE DIRECTORATE OF EDUCATION(S)

(HILL SECTION)

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

Imphal, the February, 2022.

To

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

Subject: Re-Allotment of fund.

Sir/Madam.

Allocation of fund amounting to Rs. 6,80,000/- (Rupees six lakh eighty thousand) 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 month of February, 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 9<sup>th</sup> 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,

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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.

4) 5 C A B			ANNEXURE			
Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of February, 2022	Total	Remarks
Head of		2202-Gener	ral Education ,01-E	Elementary Educati	on,	
Account	001-D	irection &	Administration, 01	-Direction, 00, 01	-Salaries.	
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	63,00,000	0	63,00,000	
2	Z.E.O. Churachandpur	0707001	1,23,03,500	2,50,000	1,25,53,500	
3	Z.E.O. Senapati	1007018	40,20,000	1,00,000	41,20,000	
4	Z.E.O. Chandel	1307001	13,80,000	50,000	14,30,000	
5	Z.E.O. Kangpokpi	1107001	11,93,000	0	11,93,000	
6	Z.E.O. Tamenglong	0907001	22,30,000	2,00,000	24,30,000	
7	D.I. Saikul	1907004	71,05,000	0	71,05,000	
8	D.I. Henglep	0707031	68,78,000	0	68,78,000	
9	D.I. Tamei	0907013	6,45,000	80,000	7,25,000	
	Total		₹ 4,20,54,500	₹ 6,80,000	₹ 4,27,34,500	

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

Imphal, the 4 1/5 February, 2022.

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. 5,89,03,000/- (Rupees five crore eighty nine lakh three 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 pay and allowances for the month of February, 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 9<sup>th</sup> 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.

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(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 DDO concerned.

			February, 2022	ANIMONATION		
				ANNEXURE		
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remarks
Head of		2202-Gene	ral Education, 02-S	Secondary Educat	ion,	
Account	109-Governm	ent Second	lary Schools, 24-Se	econdary Schools,	00, 01-Salaries.	
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	28,01,23,000	0	28,01,23,000	
2	Z.E.O. Churachandpur	0707001	6,54,50,000	25,00,000	6,79,50,000	
3	Z.E.O. Senapati	1007018	3,87,35,000	34,00,000	4,21,35,000	
4	Z.E.O. Chandel	1307001	3,75,00,000	0	3,75,00,000	
5	Z.E.O. Kangpokpi	1107001	1,95,30,000	0	1,95,30,000	
6	Z.E.O. Tamenglong	0907001	4,12,95,000	28,00,000	4,40,95,000	
7	Z.E.O. Pherzawl	0707046	39,60,000	1,00,000	40,60,000	
8	Z.E.O. Noney	0907032	49,32,000	0	49,32.000	
9	Z.E.O. Tengnoupal	1407005	50,06,000	0	50,06,000	
10	Z.E.O. Kamjong	1207049	41,11,000	0	41,11,000	
11	D.L. Saikul	1907004	5,30,40,000	0	5,30,40,000	
12	D.I. Henglep	0707031	2,02,97,000		2,02,97,000	
13	D.I. Saitu (Gamphazol)	1907005	4,50,30,000		5,37,30,000	
14	D.I. Tamei	0907013	12592000		1,25,92,000	
15	D.I. Moreh	1407004	1,36,74,000		1,36,74,000	
16	Addl. Director of Edn. (	0207021	1,10,00,000		1,10,00,000	
	Total	0200021	₹ 65,62,75,000		₹ 67,37,75,000	
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remark
Head of		2202-Gene	eral Education, 02-	Secondary Educa	tion	1
Account			dary Schools, 24-S			
	GLONG DISTRICT					
1	2	3	4	5	6	7
1	Haochong High School		1,24,57,000		1,28,57,000	-
2	Khangshilung Hr.Sec/S		1,46,06,000		1,46,06,000	
3	Langmei Hr. Sec. School		72,80,000		86,80,000	
4	Longpi High School	0907012	84,62,000		85,62,000	
5	Magulong High School	-	35,50,000		36,50,000	
CONTRACTOR OF THE PARTY OF THE	Namtiram High School	0907008	42,05,134		42,05,134	-
7	Nungba High School	0907010	1,19,68,000		1,21,68,000	
	Tamenglong Hr.S/Scho				2,26,75,253	
8		-	2,26,75,253		2,30,37,000	-
9	Tengkonjang Hr.Sec./S	0907007	2,83,58,000			
10	Thangal High School	0507014	55,90,000		61,90,000	
11	Tousem High School	0907009	63,62,000		73,62,000	
	Total		₹ 13,21,02,000	₹ 1,06,00,000	₹ 14,27,02,000	,





				ANNEXURE		
Sl. No	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remarks
Head of		2:202-Gen	eral Education, 02-	Secondary Educa	tion	
Account	109-Governm	ent Secon	dary Schools, 24-Se	econdary Schools	, 00, 01-Salaries.	
SADAR	HILLS (KANGPOKP)	I)	En Lord			
1	2	3	4	5	6	7
I	Bishnulal H/School	1907020	0	0	0	
2	Kangpokpi Hr. Sec. Sch	1107003	1,06,30,000	7,00,000	1,13,30,000	
3	Keithelmanbi H/School	1107004	87,28,000	8,40,000	95,68,000	
4	Motbung High School	1907002	1,69,15,000	5,00,000	1,74,15,000	
5	Saitu High School	1907016	0	0	0	
6	Thangtong Hr.Sec.Scho	1907003	3.65.00.000	3,00,000	3,68,00,000	
7	Gelnel Hr. Sec. School	1107030	70,10,000	2,00,000	72,10,000	
	Total		₹ 7,97,83,000	₹ 25,40,000	₹ 8,23,23,000	

SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remarks				
Head of		2202-General Education, 02-Secondary Education								
Account	109-Governm	ent Secon	dary Schools, 24-Schools	econdary School	s, 00, 01-Salaries.					
CHAND	EL DISTRICT									
1	2	3	4	5	6	7.				
1	Chakpikarong Hr. Sec.	1307005	1,26,12,000	2,50,000	1,28,62,000					
2	Liwachangning H/Scho	1307003	56,40,000	7,50,000	56,40,000					
3	Maha Union Hr. Sec. So	1307004	4,04,50,000	38,00,000	4,42,50,000					
	Total		₹ 5,99,72,000	₹ 48,00,000	₹ 6,47,72,000					





				ANNEXURE		
Sl. No.	Name of Office/ School	Code	Fund allotment till date	Fund for the month February, 2022	Total	Remark
Head of		2202-Gene	eral Education, 02-5	Secondary Educat	tion	
Account	109-Governm	ent Second	dary Schools, 24-Se	econdary Schools,	, 00, 01-Salaries.	
HURA	CHANDPUR DISTRIC	CT				
1	2	3	4	5	6	7
1	Buangmun High School		31,20,000	2,00,000	33,20,000	
2	Bukpi High School	0707008	46,95,000	5,00,000	51,95,000	
3	Bungpilon High School		47,00,000	1,00,000	48,00,000	
4	Churachandpur Hr. Sec	0707013	1,64,00,000	3,50,000	1,67,50,000	
5	Gandhi Memorial H/S	0707022	1,28,84,000	0	1,28,84,000	
6	Hanship High School	0707021	57,40,000	5,00,000	62,40,000	
7	Henglep High School	0707012	64,62,000	6,00,000	70,62,000	
8	INA Memorial High Sc	0707023	91,20,000	8,50,000	99,70,000	
9	Kangvai Sec. School	0707018	1,21,30,000	7,00,000	1,28,30,000	2
10	Keirap Aimol High Sch	0507025	1,23,30,000	0	1,23,30,000	
11	Lamzang High School	0707019	70,70,000	1,00,000	71,70,000	
12	Lanva Model High Scho	0707014	79,80,000	8,00,000	87,80,000	
13	Ngulzapum High Schoo	0707040	0	0	0	
14	Parbung High School	0707015	79,50,000	3,00,000	82,50,000	
15	Phaijang High School	0707007	87,90,000	13,50,000	87,90,000	
16	Pherzol High School	0707002	54.90,000	0	54,90,000	
17	Phungkhothang H/Scho	0707032	1,09,75,720	0	1,09,75,720	
18	Rengkai Hr. Sec. Schoo	0707017	3,86,15,000	33,00,000	4,19,15,000	
19	Sagang Hr. Sec. School	0707030	1,96,11,000	5,00,000	2,01,11,000	
20	Saikot High School	0707026	1,08,57,000	0	1,08,57,000	
21	Senvon High School	0707003	34,50,000	0	34,50,000	
22	Singhat High School	0707025	1,01,05,000	8,00,000	1,09,05,000	
23	Songtal High School	0707006	64,96,000	7,00,000	71,96,000	
24	Thangkhai High School	0707024	1,29,57,000	10,00,000	1,39,57,000	
25	Thanlon Hr.Sec. School		36,60,000	0	36,60,000	
26	Tualkhohao High School		14,16,000	1,00,000	15,16,000	
27	Tuitengphai High School		1,13,40,000	0	1,13,40,000	
28	Vimla Raina High Scho		1,05,36,000	8,00,000	1,13,36,000	
29	Vungzagen Hr. Sec. Sch		2,82,56,000	4,00,000	2,86,56,000	
	Total		₹ 28,96,17,000	₹ 1,39,50,000	₹ 30,35,67,000	





	ANNEXURE								
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remark			
Head of			ral Education, 02-						
Account	109-Governme	ent Second	ary 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				
2	Chingai High School	1207019	40,50,000	0	40,50,000				
3	Choithar High School	1207035	0	0	0				
4	Eastern Christian H/S	1207008	76,00,000	0	76,00,000				
5	Huining High School	1207037	0	0	0				
6	Hundung Khaziphung F	1207017	64,10,200		71,10,200				
7	Jessami Higher Sec. Scl	1207016	2,25,00,000	2,00,000	2,27,00,000				
8	Kachai High School	1207018	68,40,000	0	68,40,000				
9	Kalhang Kuirei H/S	1207040	0	0	0				
10	Kamjong High School	1207014	1,21,90,000	11,20,000	1,33,10,000				
11	Kasom Khullen H/Scho	1207024	70,40,000	7,00,000	77,40,000				
12	Kasung High School	1207046	0	0	(	)			
13	Khamason High School	1207001	85,43,000	7,00,000	92,43,000				
14	Lungphu High School	1207030	0	0	(	)			
15	Mapum High School	1207038	0	0	(	)			
16	Mawai High School	1207047	0	0		)			
17	Model High School	1207005	1,06,40,000	1,00,000	1,07,40,000	)			
18	Mongkot Chepu H/Scho	1207012	1,12,80,000	2,00,000	1,14,80,000	)			
19	Nambashi High School	1207023	1,28,00,000	0	1,28,00,000				
20	Ngaimu High School	1207027	0	0	(	)			
21	Paocham High School	1207006	76,85,000	- 0	76,85,000	)			
22	Paoyi High School	1207032	0	0		)			
23	Phadang High School	1207013	67,20,000	1,00,000	68,20,000	)			
24	Phungyar High School	1207022	1,83,86,465		1,88,86,463	5			
25	Raphei High School	1207007	46,50,000	3,00,000	49,50,000	0			
26	Sanakeithel Chingsang	1207001	65,97,000	A Property of the Control of the Con	69,97,000	0			
27	Sangshak High School	1207015	41,10,000		43,10,00	0			
28	Shekhor Christian H/S	1207001	73,86,000		77,06,00	0			
29	Shirui High School	1207033	(			0			
30	Singkap High School	1207020	45,87,000	4,00,000	49,87.00	0			
31	Sirarakhong High Scho		83,40,000		83,40,00				
32	Somdal NK High School		1,67,86,000		1,67,86,00				
33	Talui Hr. Sec. Academy		2,69,00,000		2,69,00,00				
34	Thawai High School	1207001	80,69,000		84,69,00				
35	Tuinem High School	1207010	51,10,000		51,10,00				
36	Ukhrul Hr. Sec. School	-	5,15,21,330		5,15,21,33				
	Total		₹ 28,67,40,99						

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				ANNEXURE		
SI.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total ·	Remarks
Head of		2202-Gene	eral Education, 02-	Secondary Educa	tion	
Account	109-Governm		dary Schools, 24-Se			
TENGN	OUPAL DISTRICT	•				
1	2	3	4.	5	6	7
1	Machi High School	1407006	47,50,000	2,00,000	49,50,000	
2	Moreh Hr. Sec. School	1407001	3,44,90,000	0	3,44,90,000	
3	Sita Govt. High School	1407003	1,01,50,000	0	1,01,50,000	
4	Tengnoupal High School	1407002	1,24,41,000	4,60,000	1,29,01,000	
	Total		₹ 6,18,31,000	₹ 6,60,000	₹ 6,24,91,000	

SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month February, 2022	Total	Remark
Head of		2202-Gen	eral Education, 02-	Secondary Educa	tion	
Account			dary Schools, 24-Se			
SENAPA	TI DISTRICT			Jonathy Delicons	, oo, or Salaries.	
1	2	3	4	5	6	7
1	Bungte Chiru H/School	1907017	0	0	0	
2	Mao Maram Hr.Sec/S	1007007	1,03,56,000	0	1,03,56,000	
3	Oinam Hill High Schoo	1007005	78,60,000	6,13,000	84,73,000	
4	Paomata High School	1007008	70,73,000	3,00,000	73,73,000	-
5	Purul Hr. Sec. School	1007004	2,81,69,850		2,95,69,850	
6	Sardar Patel High School	1007006	68,80,000	2,00,000	70,80,000	
	Total		₹ 6,03,38,850	₹ 25,13,000	₹ 6,28,51,850	1 1 1



