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

No.: 4/23/2022-ED(AD/H)

Imphal, the *II* April, 2022.

То

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

Subject: Allotment of Fund for payment of salaries for the month from March, 2022 to May, 2022

Sir/Madam,

Allocation of fund amounting to **Rs. 39,09,92,000**/- (Rupees thirty nine crore nine lakh ninety two thousand) only under the **Major Head: 2202**-General Education, **02**-Secondary Education, **109**-Government Secondary Schools, **24**-Secondary Schools, **00**, **01**-Salaries for meeting expenditure for payment of monthly salary for the period from March, 2022 to May, 2022 in respect of the employees serving under Education (S) Department is hereby made. D.D.O 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 D.D.O to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,

(L. Nandakumar Singh) Director of Education (S) de

Copy to:

- 1. The Commissioner (Education/S), Government of Manipur.
- 2. The Accountant General, Manipur.
- 3. The Director, Treasuries & Accounts, Government of Manipur.
- 4. The Director, Local Audit Fund, Government 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. Guard File.

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 from March, 2022 to May, 2022

		A	NNEXTURE	N		
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from March, 2022 to May, 2022	Total	Remarks
Head of				econdary Educat	35	
Account	109-Governmen	t Secondar	v Schools, 24-Se	condary Schools.	00.01-Salaries	
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001		5,00,00,000	5,00,00,000	
2	Z.E.O. Churachandpur	0707001		1,50,00,000	1,50,00,000	
3	Z.E.O. Senapati	1007018		1,50,00,000	1,50,00,000	
4	Z.E.O. Chandel	1307001		80,00,000	80,00,000	
5	Z.E.O. Kangpokpi	1107001		45,00,000	45,00,000	
6	Z.E.O. Tamenglong	0907001		1,20,00,000	1,20,00,000	
7	Z.E.O. Pherzawl	0707046		12,00,000	12,00,000	
8	Z.E.O. Noney	0907032		13,00,000	13,00,000	
9	Z.E.O. Tengnoupal	1407005		13,70,000	13,70,000	
10	Z.E.O. Kamjong	1207049		9,00,000	9,00,000	
11	D.I. Saikul	1907004		1,40,00,000	1,40,00,000	
12	D.I. Henglep	0707031		50,00,000	50,00,000	
13	D.I. Saitu (Gamphazol)	1907005		1,05,00,000	1,05,00,000	
14	D.I. Tamei	0907013		32,00,000	32,00,000	
15	D.I. Moreh	1407004		48,00,000	48,00,000	
16	Addl. Director of Edn. (S/H)	0207021		26,00,000	26,00,000	
	Total			₹ 14,93,70,000	₹ 14,93,70,000	
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from March, 2022 to May, 2022	Total	Remarks
Head of	220	2-General	Education, 02-S	Secondary Education		
Account		t Secondar	y Schools, 24-Se	condary Schools.	00.01-Salaries	
FAMEN	GLONG DISTRICT					
1	2	3	4	5	6	7
1	Haochong High School	0907006		28,00,000	28,00,000	-
2	Khangshilung Hr.Sec/S.	0907014		44,00,000	44,00,000	
3	Langmei Hr. Sec. School	0907012		20,00,000	20,00,000	-
4	Longpi High School	0907005		15,00,000	15,00,000	
5	Magulong High School	0907008		6,00,000	6,00,000	
6	Namtiram High School	0907010		11,00,000	11,00,000	
7	Nungba High School	0907004		23,60,000	23,60,000	
8	Tamenglong Hr.S/School	0907003		66,00,000	66,00,000	
9	Tengkonjang Hr.Sec./S	0907007		76,00,000	76,00,000	
10	Thangal High School	0507014		14,30,000	14,30,000	
11	Tousem High School	0907009		12,70,000	12,70,000	
	Total			₹ 3,16,60,000	₹ 3,16,60,000	

An

the	Detailed statement for Addl. Director of Educa respective Offices/ Sc	ation (S/H	(ills) for payme	ent of Salaries	to the employe	
	the second s	A	NNEXTURE			
Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from March, 2022 to May, 2022	Total	Remarks
Head of Account	109-Governmen			econdary Educat condary Schools,		
SADAR 1	HILLS (KANGPOKPI)	3	4	5	6	7
1	Bishnulal H/School	1907020		0	0	
2	Kangpokpi Hr. Sec. School	1107003		29,00,000	29,00,000	
3	Keithelmanbi H/School	1107004		25,00,000	25,00,000	
		1907002		48,50,000	48,50,000	
4	Motbung High School	1907002		48,50,000	40,50,000	
4 5	Saitu High School	1907012		48,50,000	48,50,000	
				0 95,00,000	0 95,00,000	
5	Saitu High School	1907016		0	0	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from March, 2022 to May, 2022	Total	Remarks
Head of Account	109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
	EL DISTRICT	2	4		(7
1	2	3	4	5	6	/
1	Chakpikarong Hr. Sec. School	1307005	20	19,00,000	19,00,000	
2	Liwachangning H/School	1307003		22,00,000	22,00,000	
3	Maha Union Hr. Sec. School	1307004		1,20,00,000	1,20,00,000	
	Total			₹ 1,61,00,000	₹ 1,61,00,000	

An

the the	Detailed statement for Addl. Director of Educa					
respective Offices/ Schools for the month from March, 2022 to May, 2022						
		A	NNEXTURE			
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from March, 2022 to May, 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
CHURA	CHANDPUR DISTRICT					
1	2	3	4	5	6	7
1	Buangmun High School	0807008		7,00,000	7,00,000	
2	Bukpi High School	0707008		13,00,000	13,00,000	
3	Bungpilon High School	0707005		11,00,000	11,00,000	
4	Churachandpur Hr. Sec.School	0707013		37,00,000	37,00,000	
5	Gandhi Memorial H/S	0707022		35,00,000	35,00,000	
6	Hanship High School	0707021		15,00,000	15,00,000	
7	Henglep High School	0707012	_	17,00,000	17,00,000	
8	INA Memorial High School	0707023		26,00,000	26,00,000	
9	Kangvai Hr. Sec. School	0707018		22,00,000	22,00,000	
10	Keirap Aimol High School	0507025		26,50,000	26,50,000	
11	Lamzang High School	0707019		19,00,000	19,00,000	
12	Lanva Model High School	0707014		27,00,000	27,00,000	
13	Ngulzapum High School	0707040		0	0	
14	Parbung High School	0707015		21,50,000	21,50,000	
15	Phaijang High School	0707007		28,00,000	28,00,000	
16	Pherzol High School	0707002		12,00,000	12,00,000	
17	Phungkhothang H/School	0707032		35,80,000	35,80,000	
18	Rengkai Hr. Sec. School	0707017		1,12,00,000	1,12,00,000	
19	Sagang Hr. Sec. School	0707030		62,50,000	62,50,000	
20	Saikot High School	0707026		27,50,000	27,50,000	
21	Senvon High School	0707003		8,50,000	8,50,000	
22	Singngat High School	0707025		29,00,000	29,00,000	
23	Songtal High School	0707006		11,00,000	11,00,000	
24	Thangkhai High School	0707024		23,70,000	23,70,000	
25	Thanlon Hr.Sec. School	0707010		9,50,000	9,50,000	
26	Tualkhohau High School	0707004		3,00,000	3,00,000	
27	Tuitengphai High School	0707020		20,00,000	20,00,000	
28	Vimala Raina High School	0707016		23,00,000	23,00,000	
29	Vungzagen Hr. Sec. School	0707009		70,20,000	70,20,000	<u>a</u>
	Total			₹ 7,52,70,000	₹ 7,52,70,000	

۱

Am

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 from March, 2022 to May, 2022

	respective Offices/ Sc		the month from NNEXTURE	<u>m March, 2022</u>	to May, 2022	-
		P		Fund for the		
S1.		D.D.O.	Fund allotment	month from		
No.	Name of Office/ School	Code	till date	March, 2022 to	Total	Remark
				May, 2022		
Head of	22	02-General	Education, 02-S	Secondary Educat	ion	
Account	109-Governmen	t Secondar	y Schools, 24-See	condary Schools,	00, 01-Salaries	
UKHRU	L DISTRICT					
1	2	3	4	5	6	7
1	Chamu High School	1207034		0	0	
2	Chingai High School	1207019		8,50,000	8,50,000	
3	Choithar High School	1207035		0	0	
4	Eastern Christian H/S	1207008		18,00,000	18,00,000	
5	Huining High School	1207037		0	0	
6	Hundung Khaziphung H/S	1207017		19,00,000	19,00,000	
7	Jessami Higher Sec. School	1207016		55.00.000	55,00,000	
8	Kachai High School	1207018		15,00,000	15,00,000	
9	Kalhang Kuirei H/S	1207040		0	0	
10	Kamjong High School	1207014		24,00,000	24,00,000	
11	Kasom Khullen H/School	1207024		18,00,000	18,00,000	
12	Kasung High School	1207046		0	0	
13	Khamasom High School	1207001		29,00,000	29,00,000	
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		29,00,000	29,00,000	
18	Mongkot Chepu H/School	1207003		14,00,000	14,00,000	
19	Nambashi High School	1207012		20,00,000	20,00,000	
20	Ngaimu High School	1207023		20,00,000	20,00,000	
20	Paocham High School	1207027		18,50,000	18,50,000	
22	Paoyi High School	1207000		18,50,000	18,50,000	
23	Phadang High School	1207032		27,50,000	27,50,000	
23	Phungyar Hr. Sec. School	1207013		35,00,000	35,00,000	
25	Raphei High School	1207022		12,60,000	12,60,000	
26	Sanakeithel Chingsang H/S	1207007		12,00,000		
					19,50,000	-
27	Sangshak High School	1207015		12,00,000	12,00,000	1
28	Shekhor Christian H/S	1207001		23,10,000	23,10,000	1 H 1 H
29	Shirui High School	1207033		0	0	
30	Singkap High School	1207020		14,00,000	14,00,000	
31	Sirarakhong High School	1207021		6,00,000	6,00,000	
32	Somdal N.K. Hr. Sec. School	1207011		34,50,000	34,50,000	
33	Talui Hr. Sec. Academy	1207009		54,00,000	54,00,000	
34	Thawai High School	1207001		24,22,000	24,22,000	
35	Tuinem High School	1207010		10,00,000	10,00,000	1
36	Ukhrul Hr. Sec. School	1207004		1,30,00,000	1,30,00,000	1.00
	Total			₹ 6,70,42,000	₹ 6,70,42,000	

An

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 from March, 2022 to May, 2022 ANNEXTURE Fund for the S1. D.D.O. Fund allotment month from Name of Office/ School Total Remarks till date March, 2022 to No. Code May, 2022 2202-General Education, 02-Secondary Education Head of 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries. Account **TENGNOUPAL DISTRICT** 3 4 5 6 7 1 2 Machi High School 1407006 10,00,000] 10,00,000 2 Moreh Hr. Sec. School 1407001 80,00,000 80,00,000 Sita Govt. High School 1407003 30,00,000 30,00,000 3 1407002 4 Tengnoupal High School 27,00,000 27,00,000 ₹ 1,47,00,000 Total ₹ 1,47,00,000

SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from March, 2022 to May, 2022	Total	Remarks
Head of Account						
SENAPA	TI DISTRICT					
1	2	3	4	5	6	7
1	Bungte Chiru H/School	1907017		0	0	
2	Mao Maram Hr.Sec/S	1007007		19,00,000	19,00,000	
3	Oinam Hill High School	1007005		22,00,000	22,00,000	
4	Paomata High School	1007008		24,00,000	24,00,000	
5	Purul Hr. Sec. School	1007004		72,00,000	72,00,000	
6	Sardar Patel High School	1007006		12,00,000	12,00,000	
	Total			₹ 1,49,00,000	₹ 1,49,00,000	

An

Summary Report						
HOA	2202-02-109-24-00-01					
1	All Z.E.O., D.I. & Addl. Director Edn. (S/H)	₹ 14,93,70,000				
2	Tamenglong District	₹ 3,16,60,000				
3	Sadar Hills (Kangpokpi)	₹ 2,19,50,000				
4	Chandel District	₹ 1,61,00,000				
5	Churachandpur District	₹ 7,52,70,000				
6	Ukhrul District	₹ 6,70,42,000				
7	Tengnoupal District	₹ 1,47,00,000				
8	Senapati District	₹ 1,49,00,000				
	Total	₹ 39,09,92,000				