

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt-I  
To

Imphal, the 23<sup>rd</sup> September 2022

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,


Allocation of fund amounting to **Rs.1,40,19,000/- (Rupees one crore forty lakh nineteen thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	March 2022 to August 2022	Sept. 2022 to November 2022	Total (Rupees)
1	Zonal Education Office: Zone-I	107014	9600000	3575000	13175000
2	Zonal Education Office: Zone-II	1507036	4426000	2186000	6612000
3	Zonal Education Office: Zone-III	607047	5927000	2796000	8723000
4	Zonal Education Office: Zone-IV	507037	2055000	1053000	3108000
5	Zonal Education Office: Jiribam	807010	2720000	1399000	4119000
6	Zonal Education Office: Wangoi	1707016	2362000	1141000	3503000
7	Zonal Education Office: Kakching	1607014	822000	413000	1235000
8	Deputy Inspector of Schools: Moirang	407001	1008000	637000	1645000
9	Deputy Inspector of Schools: Lilong	607034	1469000	819000	2288000
	<b>Total Directions &amp; Administration:</b>		30389000	<b>14019000</b>	44408000

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 allotted/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)

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt-VII

Imphal, the 23<sup>rd</sup> September 2022

To

1. The Chief Finance Officer, Engineering Wing (Edn/S)
2. The Treasury Officer, Imphal West  
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,


Allocation of fund amounting to **Rs.57,13,000/- (Rupees fifty seven lakh thirteen thousand) only** under the Major Head: 2202 – General Education, 80-General, 800-Other Expenditure, 03-Engg. Cell, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the following office is hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to August 2022	September 2022 to November 2022	Total (Rupees)
1	Engineering Wing (Edn/S)	0107032	Rs. 1,15,30,000/-	57,13,000	17243000

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 allotted/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 Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt- III  
To

Imphal, the 23<sup>rd</sup> September 2022

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,


Allocation of fund amounting to **Rs.94,51,000/- (Rupees ninety four lakh fifty one thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under the following offices are hereby made:

Sl. No.	Name of Office/School	DDO code No.	March 2022 to August 2022	September 2022 to November 2022	Total (Rupees)
1	Zonal Education Officer: Zone-I	0107014	4720000	1962000	6682000
2	Zonal Education Officer: Zone-II	1507036	4350000	2250000	6600000
3	Zonal Education Officer: Zone-III	0607047	2825000	678000	3503000
4	Zonal Education Officer: Zone-IV	0507037	2783000	1400000	4183000
5	Zonal Education Officer: Jiribam	0807010	412500	194000	0606500
6	Zonal Education Officer: Wangoi	1707016	1446000	731000	2177000
7	Zonal Education Officer: Kakching	1607014	2788000	1028000	3816000
8	Deputy Inspector of Schools: Moirang	0407001	1036000	532000	1568000
9	Deputy Inspector of Schools: Lilong	0607034	1403000	676000	2079000
	<b>Total Inspection:</b>		<b>21763500</b>	<b>9451000</b>	<b>31214500</b>

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 allotted/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)

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt-VI  
To

Imphal, the 23<sup>rd</sup> September 2022

1. The Addl. Director of Education(S/Valley)
2. The Zonal Education Officer, Zone-I,II,III,IV,Wangoi, Jiribam & Kakching
3. The Treasury Officer concerned  
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,

Allocation of fund amounting to **Rs.2,23,62,000/- (Rupees two crore twenty three lakh sixty two thousand) only** under the Major Head: 2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	March 2022 to August 2022	September 2022 to November 2022	Total (Rupees)
1	Director of Education (S/V)	0207020	30500000	15000000	45500000
2	Zonal Education Officer: Zone-I	0107014	3000000	1610000	4610000
3	Zonal Education Officer: Zone-II	1507036	2526000	1221000	3747000
4	Zonal Education Officer: Zone-III	0607047	2473000	1221000	3694000
5	Zonal Education Officer: Zone-IV	0507037	2400000	1221000	3621000
6	Zonal Education Officer: Wangoi	1707016	1157000	587000	1744000
7	Zonal Education Officer: Jiribam	0807010	2032000	773000	2805000
8	Zonal Education Officer: Kakching	1607014	1661000	729000	2390000
<b>TOTAL :</b>			<b>45749000</b>	<b>22362000</b>	<b>68111000</b>

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 allotted/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)

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.



**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt-II

Imphal, the 23<sup>rd</sup> September 2022

To

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,


Allocation of fund amounting to **Rs.89,66,54,000/- (Rupees eighty nine crore sixty six lakh fifty four thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	March 2022 to August 2022	Sept. 2022 to November 2022	Total (Rupees)
1	Zonal Education Office: Zone-I	0107014	348000000	47276000	395276000
2	Zonal Education Office: Zone-II	1507036	439922000	180874000	620796000
3	Zonal Education Office: Zone-III	0607047	243983000	135229000	379212000
4	Zonal Education Office: Zone-IV	0507037	106016000	152600000	258616000
5	Zonal Education Office: Jiribam	0807010	61000000	32641000	93641000
6	Zonal Education Office: Wangoi	1707016	202329000	119515000	321844000
7	Zonal Education Office: Kakching	1607014	96184000	121235000	217419000
8	Deputy Inspector of Schools: Moirang	0407001	83719000	63122000	146841000
9	Deputy Inspector of Schools: Lilong	0607034	85455000	43782000	129237000
10	Monteswori School(Attached to T.G)	0107009	743000	380000	1123000
	<b>Total Govt. Pry. School :</b>		1667351000	<b>896654000</b>	2564005000

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 allotted/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)

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt-V

Imphal, the 23<sup>rd</sup> September 2022

To

1. The Zonal Education Officer, Zone-II,III & Kakching
2. The Treasury Officer concerned  
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,


Allocation of fund amounting to **Rs.15,30,000 /-** (**Rupees fifteen lakh thirty thousand**) only under the Major Head: 2202 – General Education, 04-Adult Education, 001-Direction & Administration, 21-Removal of Illiteracy, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to August 2022	September 2022 to November 2022	Total (Rupees)
1	Zonal Education Office: Zone-II	1507036	591000	302000	893000
2	Zonal Education Office: Zone-III	0607047	623000	919000	1542000
3	Zonal Education Office: Kakching	1607014	598000	309000	907000
	<b>TOTAL :</b>		<b>1812000</b>	<b>15,30,000</b>	<b>3342000</b>

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 allotted/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 Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S)Pt-VIII

Imphal, the 23<sup>rd</sup> September, 2022

To

1. The Commander/Commandant, NCC, Manipur.
2. The Treasury Officer/Sub-Treasury Officer concerned.  
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**

Sir/Madam,


Allocation of fund amounting to **Rs.44,83,000/- (Rupees forty four lakh eighty three thousand) only** under the Major Head: 2204 – Sports & Youth Services, 00, 102-Youth Welfare Programme for Students, 17-National Cadet Corps Directions, 00, 01-Salaries and for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to August 2022	September 2022 to November 2022	Total (Rupees)
1	NCC Group HQ, Imphal	1507083	2800000	13,29,000	4129000
2	1(M) Air Sqn(Flg) NCC, Imphal	1507086	944000	4,41,000	1385000
3	14(M) Bn. NCC, Imphal	0107028	3400000	19,89,000	5389000
4	65 (M) Girls(I) Coy NCC, Imphal	1507084	1250000	7,24,000	1974000
		<b>Total:</b>	8394000	<b>44,83,000</b>	12877000

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9<sup>th</sup> of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,

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

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2022-ED(S/V)Pt-IV

Imphal, the 23<sup>rd</sup> September 2022

To

1. The ZEO/Principal/Headmaster/Headmistress
2. The Deputy Inspector of Schools, Moirang
3. The Treasury Officer/Sub-Treasury Officer concerned.  
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the month from  
September 2022 to November 2022.**


Sir/Madam,

Allocation of fund amounting to **Rs. 60,16,36,000/- (Rupees sixty crore sixteen lakh thirty six thousand ) only** under the Major Head: 2202 - General Education, 02- Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month from September 2022 to November 2022** in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

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

Enclosed: As stated above.

Yours faithfully,

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

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.



**Annexure to letter No.40/1-7/2022-ED(S/V)Pt-IV : dated the      th September 2022**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2022 to Aug. 2022	Sept.2022 to Nov. 2022	Total
1	2	3	4	5	6

**2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries**

**IMPHAL WEST DISTRICT**

1	Awang Potsangbam High School	1507022	3550000	1470000	5020000
2	Bengali High School	0107011	10000	0	10000
3	Bengoon Hr. Sec. School	1707017	8655000	4577000	13232000
4	Bhairodan Maxwel Hindi H/S.	0307007	6405000	3809000	10214000
5	Canchipur High School	1707011	4250000	2064000	6314000
6	Heigrujam Govt. High School	0107044	3700000	1300000	5000000
7	Heirangoithong Girls High School	0107018	4200000	2392000	6592000
8	Haobam Marak H.A.Girls H/S	0307004	6500000	2457000	8957000
9	Hindi Sec. School, Kanglatongbi.	0107023	7718000	4477000	12195000
10	Ibotonsana Girls Hr. Sec. School	0107039	32340000	17707000	50047000
11	Irom Meijrao High School	1707008	4587000	2315000	6902000
12	Johnstone Hr. Sec. School	0107008	35400000	22070000	57470000
13	Khabi Bamdiar High School	0107042	2300000	582000	2882000
14	Kumari High School	1707009	4450000	2363000	6813000
15	Kha Imphal High School	1707010	4800000	2560000	7360000
16	Kebol High School	0107037	7783000	3547000	11330000
17	Khonghampat High School	1507006	2467000	1379000	3846000
18	Keisamthong Girls High School	0107020	6830000	1896000	8726000
19	Kwakeithel Girls High School	0307005	5800000	1700000	7500000
20	Kangmong Public High School	0107046	2400000	1011000	3411000
21	Langjing High School	0107047	6200000	1900000	8100000
22	Lilong Hr. Sec. School	1707004	24100000	9000000	33100000
23	Lalambung High School	0107030	5106000	2703000	7809000
24	Lilasingkhongnangkhong H/S,	0107021	5800000	3577000	9377000
25	Model Hr. Sec. School	0107033	33076000	18200000	51276000
26	Mekola Gulap Hr. Sec. School	1707005	15000000	7719000	22719000
27	Mayanglangjing High School	0107034	3501000	1923000	5424000
28	Malom Megha High School	1707012	3990000	2976000	6966000
29	Nilapadma Hr. Sec. School	1507029	24646000	8127000	32773000
30	N. Tomchou Hr. Sec. School	1707002	17800000	8186000	25986000
31	Ngashi Rastralipi High School	0107017	1800000	800000	2600000
32	O. Gokulchand Hr. Sec. School	0107043	3260000	1212000	4472000
33	Praja High School	0107045	4000000	2551000	6551000
34	Phayeng High School	0107038	3800000	1907000	5707000
35	Ramlal Paul Hr. Sec. School	0107015	30807000	8908000	39715000
36	Recent Hr. Sec. School	0107041	15650000	8643000	24293000
37	S.K. Ideal High School	0107035	3400000	1200000	4600000
<b>Sub Total: Imphal West</b>			<b>356081000</b>	<b>169208000</b>	<b>525289000</b>





**Annexure to letter No.40/1-7/2022-ED(S/V)Pt-IV : dated the      th September 2022**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2022 to Aug. 2022	Sept.2022 to Nov. 2022	Total
1	2	3	4	5	6

**2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries**

**IMPHAL EAST(ZONE-II)**

1	Ananda Singh Hr. Sec. Academy	1507001	38400000	20106000	58506000
2	Azad Hr. Sec.School	1507033	14600000	7317000	21917000
3	C.C. Hr, Sec. School	1507009	43045000	23080000	66125000
4	Ch. Iboyaima High School	0307002	3000000	1818000	4818000
5	Ching Tam High School	1507038	4704000	1587000	6291000
6	Eastern Ideal High School	1507005	5050000	2744000	7794000
7	Heingang High School	1507015	3200000	1798000	4998000
8	Irilbung High School	1507013	8682000	3498000	12180000
9	Ibemcha High School	1507010	1900000	1024000	2924000
10	Khurai Popular High School	1507011	4400000	2662000	7062000
11	Khurai Girls High School	1507004	2100000	1096000	3196000
12	Kiyamgei High Madrassa	1507021	5150000	2733000	7883000
13	Khundrakpam Chingku High School	1507020	5455000	2110000	7565000
14	Lamlong Hr. Sec. School	1507037	23800000	13533000	37333000
15	Lamlai Higher Sec. School	1507034	10800000	2284000	13084000
16	Lairikyengbam Leikai H/S	1507019	4400000	1926000	6326000
17	Laishram Deva High School	1507018	3850000	3661000	7511000
18	Lamphel High School	1507012	4366000	2373000	6739000
19	Leirenjao High School	1507014	3513000	1691000	5204000
20	Meitei Mayek High School	1507024	5530000	2850000	8380000
21	Sawombung High School	1507003	3958000	1737000	5695000
22	Shrivan High School	1507069	5000000	1144000	6144000
23	S.S. Residential High School	1507023	4200000	2379000	6579000
24	Sagolmang Higher Sec. School	1507007	8040000	3557000	11597000
25	Top Dusara High School	1507002	3600000	1000000	4600000
26	Wangkhei High School	1507035	15280000	5584000	20864000
<b>TOTAL (IMPHAL EAST):</b>			<b>236023000</b>	<b>115292000</b>	<b>351315000</b>

**III. 2202-Gen. Edn., 02-Sec. Edn., 109-Govt. Sec. Schools, 24-Sec.Schools, 00-,01-Salaries**

**JIRIBAM**

1	Borobekara Hr. Sec. School	0807006	13473000	5175000	18648000
2	Jiribam Hr. Sec. School	0807003	28459000	9915000	38374000
3	Kalinagar High School	0807007	3663000	1123000	4786000
4	Laltingkhal High School	0807004	1686000	783000	2469000
5	Lalpani High School	0807010	1600000	2100000	3700000
6	Netaji High School	0807005	3580000	1896000	5476000
7	Sorok Atingbi H/S, Jiribam	0807012	2000000	1920000	3920000
<b>TOTAL (Jiribam) :</b>			<b>54461000</b>	<b>22912000</b>	<b>77373000</b>

**Annexure to letter No.40/1-7/2022-ED(S/V)Pt-IV : dated the      th September 2022**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2022 to Aug. 2022	Sept.2022 to Nov. 2022	Total
1	2	3	4	5	6

2202-General Education  
 02-Secondary Education  
 109-Government Sec. Schools  
 24-Secondary School  
 00-  
 01-Salaries

**THOUBAL DISTRICT(ZONE-III)**

1	Chaoyaima Hr. Sec, School	0607007	26300000	10230000	36530000
2	Charangpat High School	0607013	4000000	1989000	5989000
3	Eureka High School	0607027	4500000	1496000	5996000
4	Haoreibi Makha Lk. High Madrassa	0607028	4700000	2574000	7274000
5	Heirok Hr. Sec. School	0607031	18500000	9021000	27521000
6	Heirok High School	0607035	4500000	1966000	6466000
7	Kakching Khunou Govt. H/S	1607004	3000000	1269000	4269000
8	Kakching Makha High School	1607005	3200000	1827000	5027000
9	Kakching High School	1607002	3500000	2009000	5509000
10	Kakching Hr. Sec. School	1607010	29952000	10000000	39952000
11	Khangabok Hr. Sec. School	0607023	12168000	4997000	17165000
12	Lalit Madhop Sharma High School	0607020	4900000	1634000	6534000
13	Landing Higher Sec. School	0607025	9742000	4993000	14735000
14	Lilong Hr. Sec. Madrassa	0607019	28500000	13871000	42371000
15	Langmeidong Hr. Sec. School	1607011	16024000	8176000	24200000
16	Mojing High School	0607021	4250000	2316000	6566000
17	Nimaichand and Keinya High School	0607024	6000000	3214000	9214000
18	New Ideal High School	0607015	5550000	3178000	8728000
19	Sugnu Hr. Sec. School	1607013	14400000	8058000	22458000
20	Serou Practical High School	1607008	900000	349000	1249000
21	Wabagai High School	1607012	4012000	1382000	5394000
22	Wangjing High School	0607012	5100000	1706000	6806000
23	Wabagai Tera Urak High School	1607015	3100000	2210000	5310000
24	Yangbi High School	1607003	2400000	915000	3315000
25	Yumbimacha High School	1607006	4568000	1088000	5656000
26	Sangaiyumpham Hr. Sec. School	0607046	6515000	4756000	11271000
<b>TOTAL (Thoubal) :</b>			<b>230281000</b>	<b>105224000</b>	<b>335505000</b>



**Annexure to letter No.40/1-7/2022-ED(S/V)Pt-IV : dated the th September 2022**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2022 to Aug. 2022	Sept.2022 to Nov. 2022	Total
1	2	3	4	5	6

2202-General Education  
 02-Secondary Education  
 109-Government Sec. Schools  
 24-Secondary School  
 00-  
 01-Salaries

**BISHNUPUR DISTRICT(ZONE-IV)**

1	Bishnupur Hr. Sec. School	0507007	18900000	9584000	28484000
2	Bishnupur High School	0507019	4580000	2855000	7435000
3	Haokramband High School	0507011	2883000	1871000	4754000
4	Keinou High School	0507009	4200000	2464000	6664000
5	Kumbi High School	0407006	3600000	1370000	4970000
6	Leimapokpam Public High School	0507020	4742000	3189000	7931000
7	Leimaram High School	0507032	3100000	1102000	4202000
8	Moirang Multipurpose Hr. Sec. School	0407003	29200000	14104000	43304000
9	Mukta High School	0407005	2400000	1904000	4304000
10	Moirang High School	0407004	4107000	2358000	6465000
11	Nambol Hr. Sec. School	0507008	16000000	9981000	25981000
12	Ningthoukhong Hr. Sec. School	0507029	10420000	8385000	18805000
13	Ningthoukhong Sardar Patel H/S	0507018	4100000	1700000	5800000
14	Ngaikhong High School	0507026	4500000	2112000	6612000
15	Nambol Leiren High School	0507016	4500000	2392000	6892000
16	Naree Kalyan Vidyalaya	0507021	5636000	2935000	8571000
17	Nambol Collegiate High School	0507024	5465000	2975000	8440000
18	Oinam High School	0507022	5000000	2527000	7527000
19	Oinam Govt. Girls High School	0507028	4813000	3629000	8442000
20	Saiton High School	0407007	3600000	0	3600000
21	Thanga High School	0407008	5315000	1500000	6815000
22	Thinungei Phubala High School	0407009	2730000	1105000	3835000
23	Toubul High School	0507027	2700000	750000	3450000
24	Utlou Model High School	0507017	5100000	3101000	8201000
25	Wangoo Hr. Sec. School	0407010	5300000	1620000	6920000
<b>Total Bishnupur District (ZONE-IV)</b>			<b>162891000</b>	<b>85513000</b>	<b>248404000</b>

**Annexure to letter No.40/1-7/2022-ED(S/V)Pt-IV : dated the        th September 2022**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2022 to Aug. 2022	Sept.2022 to Nov. 2022	Total
1	2	3	4	5	6

2202-Gen. Edn.  
 02- Secondary Education  
 109- Govt. Sec. Schools  
 24-Secondary School  
 00-  
 01- Salaries

1	Directorate of Education (S/V).	0207020	33000000	0	33000000
2	Zonal Education Office: Zone-I	0107014	85000000	22083000	107083000
3	Zonal Education Office: Zone-II	1507036	9170000	4831000	14001000
4	Zonal Education Office: Zone-III	0607047	17520000	5998000	23518000
5	Zonal Education Office: Zone-IV	0507037	7200000	5000000	12200000
6	Zonal Education Office: Wangoi	1707016	6150000	3420000	9570000
7	Zonal Education Office: Kakching	1607014	14433000	0	14433000
8	Zonal Education Office: Jiribam	0807010	7200000	5685000	12885000
9	Deputy Inspector of Schools: Moirang	0407001	6960000	4920000	11880000
10	Deputy Inspector of Schools: Lilong	0607034	1809000	762000	2571000

**TOTAL :**

**188442000    52699000    241141000**

B.F. Imphal West (Sl. No. 1 to 46)

467521000    219996000    687517000

B.F. Imphal East (Sl. No. 1 to 26)

236023000    115292000    351315000

B.F. Jiribam (Sl. No. 1 to 6)

54461000    22912000    77373000

B.F. Thoubal District (Sl. No. 1 to 26)

230281000    105224000    335505000

B.F. Bishnupur District(Sl. No. 1 to 25)

162891000    85513000    248404000

**Total 02-Secondary Edn. :**

**1339619000    601636000    1941255000**