

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

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

Imphal, the 23rd September, 2022.

To

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 of September, 2022.


Sir/Madam,

Allocation of fund amounting to **Rs. 14,11,10,000/-** (Rupees fourteen crore eleven lakh ten 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 month of September, 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)

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 of September, 2022.**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of September, 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00. 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	9.63,50,000	99,00,000	10.62,50,000	
2	Z.E.O. Churachandpur	0707001	3.05,00,000	62,00,000	3.67,00,000	
3	Z.E.O. Senapati	1007018	2,33,16,000	41,00,000	2,74,16,000	
4	Z.E.O. Chandel	1307001	1,40,00,000	25,00,000	1,65,00,000	
5	Z.E.O. Kangpokpi	1107001	91.62,000	14,00,000	1.05,62,000	
6	Z.E.O. Tamenglong	0907001	2,54,00,000	41,00,000	2,95,00,000	
7	Z.E.O. Pherzawl	0707046	27,00,000	4,00,000	31,00,000	
8	Z.E.O. Noney	0907032	27,26,000	5,00,000	32,26,000	
9	Z.E.O. Tengnoupal	1407005	34,30,000	5,00,000	39,30,000	
10	Z.E.O. Kamjong	1207049	26,50,000	4,00,000	30,50,000	
11	D.I. Saikul	1907004	2,90,00,000	49,00,000	3,39,00,000	
12	D.I. Henglep	0707031	80,00,000	14,00,000	94,00,000	
13	D.I. Saitu (Gamphazol)	1907005	2,16,00,000	26,00,000	2,42,00,000	
14	D.I. Tamei	0907013	65,00,000	12,00,000	77,00,000	
15	D.I. Moreh	1407004	83,00,000	15,00,000	98,00,000	
16	Addl. Director of Edn. (S/H)	0207021	1,11,00,000	14,00,000	1,25,00,000	
Total			₹ 29,47,34,000	₹ 4,30,00,000	₹ 33,77,34,000	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of September, 2022	Total	Remarks
Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00. 01-Salaries.					

TAMENGLONG DISTRICT

1	2	3	4	5	6	7
1	Haochong High School	0907006	58,88,000	10,00,000	68,88,000	
2	Khangshilung Hr.Sec/S.	0907014	74,72,000	14,00,000	88,72,000	
3	Langmei Hr. Sec. School	0907012	46,85,000	14,00,000	60,85,000	
4	Longpi High School	0907005	30,70,000	7,00,000	37,70,000	
5	Magulong High School	0907008	12,00,000	3,00,000	15,00,000	
6	Namtiram High School	0907010	22,00,000	5,00,000	27,00,000	
7	Nungba High School	0907004	43,85,000	13,00,000	56,85,000	
8	Tamenglong Hr.S/School	0907003	1,34,19,534	24,00,000	1,58,19,534	
9	Tengkonjang Hr.Sec./S	0907007	1,57,00,000	29,00,000	1,86,00,000	
10	Thangal High School	0507014	31,30,000	4,00,000	35,30,000	
11	Tousem High School	0907009	22,20,000	4,00,000	26,20,000	
Total			₹ 6,33,69,534	₹ 1,27,00,000	₹ 7,60,69,534	

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**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 of September, 2022.**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of September, 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	Bishmulal H/School	1907020	0	0	0	
2	Kangpokpi Hr. Sec. School	1107003	69,71,000	16,00,000	85,71,000	
3	Keithelmanbi H/School	1107004	51,50,000	8,00,000	59,50,000	
4	Motbung High School	1907002	74,90,000	14,00,000	88,90,000	
5	Saitu High School	1907016	0	0	0	
6	Thangtong Hr.Sec.School	1907003	1,83,00,000	33,00,000	2,16,00,000	
7	Gelnel Hr. Sec. School	1107030	32,00,000	5,00,000	37,00,000	
Total			₹ 4,11,11,000	₹ 76,00,000	₹ 4,87,11,000	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of September, 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. School	1307005	37,00,000	6,00,000	43,00,000	
2	Liwachangning H/School	1307003	48,00,000	8,00,000	56,00,000	
3	Maha Union Hr. Sec. School	1307004	2,69,10,000	39,00,000	3,08,10,000	
Total			₹ 3,54,10,000	₹ 53,00,000	₹ 4,07,10,000	

(Signature)

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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	11,00,000	2,00,000	13,00,000	
2	Bukpi High School	0707008	27,20,000	6,00,000	33,20,000	
3	Bungpilon High School	0707005	24,65,000	4,00,000	28,65,000	
4	Churachandpur Hr. Sec.School	0707013	74,00,000	14,00,000	88,00,000	
5	Gandhi Memorial H/S	0707022	80,00,000	19,00,000	99,00,000	
6	Hanship High School	0707021	40,00,000	7,00,000	47,00,000	
7	Henglep High School	0707012	36,20,000	9,00,000	45,20,000	
8	INA Memorial High School	0707023	53,57,000	10,00,000	63,57,000	
9	Kangvai Hr. Sec. School	0707018	51,95,000	12,00,000	63,95,000	
10	Keirap Aimol High School	0507025	43,00,000	10,00,000	53,00,000	
11	Lamzang High School	0707019	33,00,000	6,00,000	39,00,000	
12	Lanva Model High School	0707014	56,52,100	10,00,000	66,52,100	
13	Ngulzapum High School	0707040	0	0	0	
14	Parbung High School	0707015	43,00,000	7,00,000	50,00,000	
15	Phaijang High School	0707007	54,50,000	10,00,000	64,50,000	
16	Pherzol High School	0707002	27,45,508	5,00,000	32,45,508	
17	Phungkhotang H/School	0707032	68,80,000	12,00,000	80,80,000	
18	Rengkai Hr. Sec. School	0707017	2,17,00,000	42,00,000	2,59,00,000	
19	Sagang Hr. Sec. School	0707030	1,56,64,000	48,00,000	2,04,64,000	
20	Saikot High School	0707026	60,54,000	11,00,000	71,54,000	
21	Senvon High School	0707003	18,90,000	4,00,000	22,90,000	
22	Singngat High School	0707025	63,45,000	13,00,000	76,45,000	
23	Songtal High School	0707006	41,85,000	5,00,000	46,85,000	
24	Thangkhai High School	0707024	66,70,000	12,00,000	78,70,000	
25	Thanlon Hr.Sec. School	0707010	17,50,000	3,00,000	20,50,000	
26	Tualkhohau High School	0707004	9,18,000	2,00,000	11,18,000	
27	Tuitengphai High School	0707020	37,00,000	5,00,000	42,00,000	
28	Vimala Raina High School	0707016	1,10,24,000	19,00,000	1,29,24,000	
29	Vungzagen Hr. Sec. School	0707009	1,67,40,000	37,00,000	2,04,40,000	
Total			₹ 16,91,24,608	₹ 3,44,00,000	₹ 20,35,24,608	

(Signature)

**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 of September, 2022.**

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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	19,94,000	13,00,000	32,94,000	
3	Choithar High School	1207035	0	0	0	
4	Eastern Christian H/S	1207008	34,20,000	10,000	34,30,000	
5	Huining High School	1207037	0	0	0	
6	Hundung Khaziphung H/S	1207017	45,91,000	9,00,000	54,91,000	
7	Jessami Higher Sec. School	1207016	1,15,00,000	19,00,000	1,34,00,000	
8	Kachai High School	1207018	25,00,000	3,00,000	28,00,000	
9	Kalhang Kuirei H/S	1207040	0	0	0	
10	Kamjong High School	1207014	58,00,000	9,00,000	67,00,000	
11	Kasom Khullen H/School	1207024	37,60,000	7,00,000	44,60,000	
12	Kasung High School	1207046	0	0	0	
13	Khamasom High School	1207001	39,00,000	9,00,000	48,00,000	
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	72,30,000	14,00,000	86,30,000	
18	Mongkot Chepu H/School	1207012	32,00,000	5,00,000	37,00,000	
19	Nambashi High School	1207023	44,00,000	6,00,000	50,00,000	
20	Ngaimu High School	1207027	0	0	0	
21	Paocham High School	1207006	43,30,000	7,00,000	50,30,000	
22	Paoyi High School	1207032	0	0	0	
23	Phadang High School	1207013	32,50,000	5,00,000	37,50,000	
24	Phungyar Hr. Sec. School	1207022	70,70,000	14,00,000	84,70,000	
25	Raphei High School	1207007	23,32,000	5,00,000	28,32,000	
26	Sanakeithel Chingsang H/S	1207001	29,50,000	7,00,000	36,50,000	
27	Shangshak High School	1207015	21,88,000	5,00,000	26,88,000	
28	Shekhor Christian H/S	1207001	33,10,000	8,00,000	41,10,000	
29	Shirui High School	1207033	0	0	0	
30	Shingkap High School	1207020	29,00,000	6,00,000	35,00,000	
31	Sirarakhong High School	1207021	12,10,000	3,00,000	15,10,000	
32	Somdal N.K. Hr. Sec. School	1207011	68,00,000	12,00,000	80,00,000	
33	Talui Hr. Sec. Academy	1207009	1,34,00,000	18,00,000	1,52,00,000	
34	Thawai High School	1207001	34,22,000	8,00,000	42,22,000	
35	Tuinem High School	1207010	20,10,000	40,00,000	60,10,000	
36	Ukhrul Hr. Sec. School	1207004	2,58,50,000	42,00,000	3,00,50,000	
Total			₹ 13,33,17,000	₹ 2,74,10,000	₹ 16,07,27,000	

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the Addl. Director of Education (S/Hills) for payment of Salaries to the employees to respective
Offices/ Schools for the month of September, 2022.**

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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	33,00,000	3,00,000	36,00,000	
2	Moreh Hr. Sec. School	1407001	1,30,00,000	21,00,000	1,51,00,000	
3	Sita Govt. High School	1407003	60,00,000	11,00,000	71,00,000	
4	Tengnoupal High School	1407002	72,25,000	13,00,000	85,25,000	
Total			₹ 2,95,25,000	₹ 48,00,000	₹ 3,43,25,000	

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of September, 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	46,93,000	8,00,000	54,93,000	
3	Oinam Hill High School	1007005	55,15,000	11,00,000	66,15,000	
4	Paomata High School	1007008	49,32,000	9,00,000	58,32,000	
5	Purul Hr. Sec. School	1007004	1,37,76,000	26,00,000	1,63,76,000	
6	Sardar Patel High School	1007006	24,80,000	5,00,000	29,80,000	
Total			₹ 3,13,96,000	₹ 59,00,000	₹ 3,72,96,000	

Summary Report

HOA	2202-02-109-24-00-01	Previous Fund	Fund	Total
1	All Z.E.O., D.I. & Addl. Director Edn. (S/H)	₹ 29,47,34,000	₹ 4,30,00,000	₹ 33,77,34,000
2	Tamenglong District	₹ 6,33,69,534	₹ 1,27,00,000	₹ 7,60,69,534
3	Sadar Hills (Kangpokpi)	₹ 4,11,11,000	₹ 76,00,000	₹ 4,87,11,000
4	Chandel District	₹ 3,54,10,000	₹ 53,00,000	₹ 4,07,10,000
5	Churachandpur District	₹ 16,91,24,608	₹ 3,44,00,000	₹ 20,35,24,608
6	Ukhrul District	₹ 13,33,17,000	₹ 2,74,10,000	₹ 16,07,27,000
7	Tengnoupal District	₹ 2,95,25,000	₹ 48,00,000	₹ 3,43,25,000
8	Senapati District	₹ 3,13,96,000	₹ 59,00,000	₹ 3,72,96,000
Total		₹ 79,79,87,142	₹ 14,11,10,000	₹ 93,90,97,142

(Signature)

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

No.: 4/21/2022-ED(AD/H):

Imphal, the 27th September, 2022.

To

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 of September, 2022.

Sir/Madam.

Allocation of fund amounting to **Rs.13,86,00,000/-**(Rupees thirteen crore eighty six lakh) only under the **Major Head:2202-General Education,01-Elementary Education, 101-Government Primary School,19-Primary School, 00, 01-Salaries** for meeting expenditure for payment of monthly salary for the month of September, 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)

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 of September, 2022.

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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	11,10,60,000	1,45,00,000	12,55,60,000	
2	Z.E.O. Churachandpur	0707001	17,14,01,000	3,73,00,000	20,87,01,000	
3	Z.E.O. Senapati	1007018	10,93,33,000	1,78,00,000	12,71,33,000	
4	Z.E.O. Chandel	1307001	4,90,00,000	97,00,000	5,87,00,000	
5	Z.E.O. Kangpokpi	1107001	4,98,70,000	94,00,000	5,92,70,000	
6	Z.E.O. Tamenglong	0907001	9,86,47,405	1,72,00,000	11,58,47,405	
7	D.I. Saikul	1907004	6,25,50,000	1,05,00,000	7,30,50,000	
8	D.I. Saitu (Gamphazol)	1907005	3,72,01,000	74,00,000	4,46,01,000	
9	D.I. Tamei	0907013	1,59,78,000	29,00,000	1,88,78,000	
10	D.I. Moreh	1407004	2,90,00,000	55,00,000	3,45,00,000	
11	D.I. Henglep	0707031	3,40,00,000	64,00,000	4,04,00,000	
	Total		₹ 76,80,40,405	₹ 13,86,00,000	₹ 90,66,40,405	

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