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

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

Imphal, the KTh January, 2023.

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 January, 2023.

Sir/ Madam.

Allocation of fund amounting to Rs. 13,93,00,000/- (Rupees thirteen crore ninety three lakh) 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 January, 2023 in respect of the employees serving under Education (S) Department is hereby made. D.D.O wise allocation of fund for payment of regular salaries and not for payment of arrears 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,

7025

(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.

	respective O	ffices/ Sch	<u>lools for the mor</u>	ath of January,	2023.			
			ANNEXURE	·				
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks		
Head of		2202-General Education, 02-Secondary Education,						
Account	109-Governm	ent Second	ary Schools, 24-Se	condary Schools,	00, 01-Salaries.			
11	2	3	4	5	6	7		
	Z.E.O. Ukhrul	1207001	13,31,00,000	99,50,000	14,30,50,000			
2	Z.E.O. Churachandpur	0707001	5,29,00,000	50,00,000	5,79,00,000			
3	Z.E.O. Senapati	1007018	3,99,16,000	43,00,000	4,42,16,000			
4	Z.E.O. Chandel	1307001	2,41,10,000	26,70,000	2,67,80,000			
5	Z.E.O. Kangpokpi	1107001	1,47,62,000	1,00,000	1,48,62,000			
6	Z.E.O. Tamenglong	0907001	4,18,00,000	41,00,000	4,59,00,000			
7	Z.E.O. Pherzawl	0707046	43,00,000	4,00,000	47,00,000			
8	Z.E.O. Noney	0907032	61,26,000	12,00,000	73,26,000			
9	Z.E.O. Tengnoupal	1407005	54,30,000	5,00,000	59,30,000			
10	Z.E.O. Kamjong	1207049	42,50,000	4,00,000	46,50,000			
11	D.I. Saikul	1907004	4,57,00,000	49,00,000	5,06,00,000			
12	D.I. Henglep	0707031	1,32,00,000	12,00,000	1,44,00,000			
13	D.I. Saitu (Gamphazol)	1907005	3,19,00,000	26,00,000	3,45,00,000	_		
14	D.l. Tamei	0907013	1,13,00,000	12,00,000	1,25,00,000			
15	D.I. Moreh	1407004	1,33,00,000	10,00,000	1,43,00,000			
16	Addl. Director of Edn. (S/H)	0207021	1,67,00,000	14,00,000	1,81,00,000			
	Total		₹ 45,87,94,000	₹ 4,09,20,000	₹ 49,97,14,000			
Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks		
Head of			al Education, 02-Se	-				
Account	109-Governme	ent Seconda	ary Schools, 24-Sec	ondary Schools, (00, 01-Salaries.			
TAMENO	GLONG DISTRICT	" . 1						
1	2	3	4	5	6	7		
	Haochong High School	0907006	1,04,88,000	12,00,000	1,16,88,000			
	Khangshilung Hr.Sec/S.	0907014	1,30,72,000	14,00,000	1,44,72,000			
	Langmei Hr. Sec. School	0907012	93,85,000	10,50,000	1,04,35,000			
	Longpi High School	0907005	63,70,000	9,00,000	72,70,000			
	Magulong High School	0907008	24,00,000	3,00,000	27,00,000			
	Namtiram High School	0907010	42,00,000	4,00,000	46,00,000			
	Nungba High School	0907004	91,85,000	11,00,000	1,02,85,000			
	Tamenglong Hr.S/School	0907003	2,32,19,534	16,20,000	2,48,39,534			
	Tengkonjang Hr.Sec./S	0907007	2,73,00,000	29,00,000	3,02,00,000			
	Thangal High School	0507014	58,30,000	7,00,000	65,30,000			
11	Tousem High School	0907009	38,20,000	5,00,000	43,20,000			
	Total		₹ 11,52,69,534	₹ 1,20,70,000	₹ 12,73,39,534			



	ANNEXURE							
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks		
Head of	2	202-Gener	al Education, 02-Se	econdary Education	on			
Account	109-Governme	ent Seconda	ary Schools, 24-Sec	condary 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. School	1107003	1,33,71,000	16,00,000	1,49,71,000			
3	Keithelmanbi H/School	1107004	97,70,000	12,00,000	1,09,70,000			
4	Motbung High School	1907002	1,30,90,000	14,00,000	1,44,90,000			
5	Saitu High School	1907016	0	0	0			
6	Thangtong Hr.Sec.School	1907003	3,12,00,000	33,00,000	3,45,00,000			
7	Gelnel Hr. Sec. School	1107030	56,00,000	5,00,000	61,00,000			
	Total		₹ 7,30,31,000	₹ 80,00,000	₹ 8,10,31,000			

SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks	
Head of Account							
CHANDI	EL DISTRICT						
	2	3	. 4	5	6	7	
1	Chakpikarong Hr. Sec. School	1307005	64,00,000	6,20,000	70,20,000		
2	Liwachangning H/School	1307003	98,00,000	13,00,000	1,11,00,000		
3	Maha Union Hr. Sec. School	1307004	4,22,10,000	37,00,000	4,59,10,000		
	Total		₹ 5,84,10,000	₹ 56,20,000	₹ 6,40,30,000		



	respective Offices/ Schools for the month of January, 2023.								
	ANNEXURE								
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks			
Head of Account		2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.							
CHURA	CHURACHANDPUR DISTRICT								
1	2	3	4	5	6	7			
. 1	Buangmun High School	0807008	19,00,000	2,00,000	21,00,000				
2	Bukpi High School	0707008	51,20,000	6,00,000	57,20,000				
. 3	Bungpilon High School	0707005	40,65,000	4,00,000	44,65,000				
4	Churachandpur Hr. Sec.School	0707013	1,30,00,000	14,00,000	1,44,00,000				
5	Gandhi Memorial H/S	0707022	1,39,00,000	19,00,000	1,58,00,000				
6	Hanship High School	0707021	61,10,000	7,00,000	68,10,000				
7	Henglep High School	0707012	72,20,000	9,00,000	81,20,000				
8	INA Memorial High School	0707023	95,57,000	14,50,000	1,10,07,000				
9	Kangvai Hr. Sec. School	0707018	99,95,000	12,00,000	1,11,95,000				
10	Keirap Aimol High School	0507025	83,00,000	10,00,000	93,00,000				
11	Lamzang High School	0707019	57,00,000	6,00,000	63,00,000				
12	Lanva Model High School	0707014	96,52,100	11, 2 0,000	1,07,72,100				
13	Ngulzapum High School	0707040	0	0	0				
14	Parbung High School	0707015	66,00,000	7,00,000	73,00,000				
15	Phaijang High School	0707007	94,50,000	10,00,000	1,04,50,000				
16	Pherzol High School	0707002	47,45,508	5,00,000	52,45,508				
17	Phungkhothang H/School	0707032	1,16,80,000	12,00,000	1,28,80,000				
18	Rengkai Hr. Sec. School	0707017	3,96,00,000	45,00,000	4,41,00,000				
19	Sagang Hr. Sec. School	0707030	3,00,64,000	24,00,000	3,24,64,000				
20	Saikot High School	0707026	1,04,54,000	11,00,000	1,15,54,000				
21	Senvon High School	0707003	34,90,000	4,00,000	38,90,000				
. 22	Singngat High School	0707025	1,15,45,000	13,00,000	1,28,45,000				
23	Songtal High School	0707006	56,95,000	5,00,000	61,95,000				
24	Thangkhai High School	0707024	1,14,70,000	12,00,000	1,26,70,000				
25	Thanlon Hr.Sec. School	0707010	26,60,000	3,00,000	29,60,000				
26	Tualkhohau High School	0707004	17,18,000	2,00,000	19,18,000				
27	Tuitengphai High School	0707020	71,00,000	10,00,000	81,00,000				
28	Vimala Raina High School	0707016	1,65,24,000	12,00,000	1,77,24,000				
29	Vungzagen Hr. Sec. School	0707009	2,85,40,000	45,00,000	3,30,40,000				
	Total		₹ 29,58,54,608	₹ 3,34,70,000	₹ 32,93,24,608				



ANNEXURE							
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks	
Head of	2202-General Education, 02-Secondary Education						
Account		ent Seconda	ary Schools, 24-Sec	condary Schools,	00, 01-Salaries.		
UKHRU	L DISTRICT	1 2					
<u> </u>	2	3	4	. 5	6	7	
]	Chamu High School	1207034	0	0	0		
2	Chingai High School	1207019	44,94,000	14,40,000	59,34,000		
3	Choithar High School	1207035	50.20.000	7.00.000	67.20.000		
4	Eastern Christian H/S	1207008	50,30,000	7,00,000	57,30,000	<u></u>	
5	Huining High School	1207037	01.01.000	0	0 01 000		
6	Hundung Khaziphung H/S	1207017	81,91,000	9,00,000	90,91,000		
7	Jessami Higher Sec. School	1207016	2,04,00,000	19,00,000	2,23,00,000		
8	Kachai High School	1207018	38,50,000	3,00,000	41,50,000	·	
9	Kalhang Kuirei H/S	1207040	0	0	00.50.000		
10	Kamjong High School	1207014	88,00,000	10,50,000	98,50,000		
11	Kasom Khullen H/School	1207024	65,60,000	9,00,000	74,60,000		
12	Kasung High School	1207046	75 10 000	0 11 000	0		
13	Khamasom High School	1207001	75.10,000	9,11,000	84,21,000	-	
14	Lungphu High School	1207030	0	0	0		
15	Mapum High School	1207038	0	0	0		
16	Mawai High School	1207047	1 27 70 000	10.00.000	1.56.20.000		
17	Model High School	1207005	1,37,30,000	19,00,000	1,56,30,000		
18	Mongkot Chepu H/School	1207012	52,00,000	7,00,000	59,00,000 83,00,000		
19	Nambashi High School	1207023	77,00,000	6,00,000	83,00,000		
20	Ngaimu High School	1207027	71.20.000	7,00,000			
21	Paocham High School	1207006	71,30,000	_	78,30,000		
22	Paoyi High School	1207032	52.80.000	7.00.000	60.80.000		
23	Phadang High School Phungyar Hr. Sec. School	1207013 1207022	53,80,000 1,26,70,000	7,00,000 14,00,000	60,80,000 1,40,70,000		
25	Raphei High School	1207022	51,32,000	7,20,000	58,52,000		
26	Sanakeithel Chingsang H/S	1207007	57,70,000	7,22,000	64,92,000		
27	Shangshak High School	1207015	42,68,000	6,80,000	49,48,000		
28	Shekhor Christian H/S	1207001	65,50,000	8,41,000	73,91,000		
29	Shirui High School	1207033	05,50,000	0,41,000	73,71,000		
30	Shingkap High School	1207033	47,10,000	6,00,000	53,10,000		
31	Sirarakhong High School	1207021	36,10,000	3,00,000	39,10,000		
32	Somdal N.K. Hr. Sec. School	1207021	1,16,00,000	12,00,000	1,28,00,000		
33	Talui Hr. Sec. Academy	1207009	2,02,00,000	18,00,000	2,20,00,000		
34	Thawai High School	1207001	66,37,000	8,16,000	74,53,000		
35	Tuinem High School	1207010	74,70,000	5,00,000	79,70,000		
36	Ukhrul Hr. Sec. School	1207004	4,32,50,000	56,00,000	4,88,50,000		
	Total		₹ 23,58,42,000	₹ 2,78,80,000	₹ 26,37,22,000		

ANNEXURE							
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks	
Head of Account							
TENGNO	DUPAL DISTRICT						
	JULAL DISTRICT						
1	2	3	4	5	6	7	
1 1	2 Machi High School	3 1407006	4 49.00,000		6 54,50,000	7	
1 1 2	2	3 1407006 1407001		5,50,000		7	
l 1	2 Machi High School	+	49.00,000	5,50,000	54,50,000	7	
1 1 2	2 Machi High School Moreh Hr. Sec. School	1407001	49.00,000 2,01.00,000	5,50,000 21,00,000	54,50,000 2,22,00,000	7	

SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of January, 2023	Total	Remarks	
Head of Account							
SENAPA	TI DISTRICT						
l	2	3	4	5	6	7	
1	Bungte Chiru H/School	1907017	0;	0	0		
- 2	Mao Maram Hr.Sec/S	1007007	76,93,000	7,80,000	84,73,000		
- 3	Oinam Hill High School	1007005	98,55,000	14,50,000	1,13,05,000		
4	Paomata High School	1007008	87,32,000	9,00,000	96,32,000		
. 5	Purul Hr. Sec. School	1007004	2,37,96,000	26,00,000	2,63,96,000		
∴ 6	Sardar Patel High School	1007006	50,80,000	6,60,000	57,40,000		
	Total		₹ 5,51,56,900	₹ 63,90,000	₹ 6,15,46,000		

Summary Report

	- Committee of Acoport								
HOA	2202-02-109-24-00-01	Previous Fund	Fund	Total					
1	All Z.E.O., D.I. & Addl. Director Edn. (S/H)	₹ 45,87,94,000	₹ 4,09,20,000	₹ 49,97,14,000					
2	Tamenglong District	₹ 11,52,69,534	₹ 1,20,70,000	₹ 12,73,39,534					
3	Sadar Hills (Kangpokpi)	₹ 7,30,31,000	₹ 80,00,000	₹ 8,10,31,000					
4	Chandel District	₹ 5,84,10,000	₹ 56,20,000	₹ 6,40,30,000					
5	Churachandpur District	₹ 29,58,54,608	₹ 3,34,70,000	₹ 32,93,24,608					
6	Ukhrul District	₹ 23,58,42,000	₹ 2,78,80,000	₹ 26,37,22,000					
7	Tengnoupal District	₹ 4,84,75,000	₹ 49,50,000	₹ 5,34,25,000					
- 8	Senapati District	₹ 5,51,56.000	₹ 63,90,000	₹ 6,15,46,000					
	Total	₹ 1,34,08,32,142	₹ 13,93,00,000	₹ 1,48,01,32,142					

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