

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

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

Imphal, the 21st February, 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 February, 2023.


Sir/ Madam.

Allocation of fund amounting to **Rs. 15,82,00,000/-** (Rupees fifteen crore eighty two 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 February, 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,


(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 February, 2023.**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of February, 2023.	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	14,45,50,000	1,17,50,000	15,63,00,000	
2	Z.E.O. Churachandpur	0707001	5,82,00,000	54,50,000	6,36,50,000	
3	Z.E.O. Senapati	1007018	4,42,16,000	61,50,000	5,03,66,000	
4	Z.E.O. Chandel	1307001	2,67,80,000	26,70,000	2,94,50,000	
5	Z.E.O. Kangpokpi	1107001	1,48,62,000	1,00,000	1,49,62,000	
6	Z.E.O. Tamenglong	0907001	4,59,00,000	41,00,000	5,00,00,000	
7	Z.E.O. Pherzawl	0707046	47,00,000	4,00,000	51,00,000	
8	Z.E.O. Noney	0907032	73,26,000	12,00,000	85,26,000	
9	Z.E.O. Tengnoupal	1407005	59,30,000	5,00,000	64,30,000	
10	Z.E.O. Kamjong	1207049	46,50,000	4,00,000	50,50,000	
11	D.I. Saikul	1907004	5,06,00,000	49,00,000	5,55,00,000	
12	D.I. Henglep	0707031	1,44,00,000	15,00,000	1,59,00,000	
13	D.I. Saitu (Gamphazol)	1907005	3,59,00,000	46,10,000	4,05,10,000	1 MR
14	D.I. Tamei	0907013	1,25,00,000	12,00,000	1,37,00,000	
15	D.I. Moreh	1407004	1,43,00,000	15,00,000	1,58,00,000	
16	Addl. Director of Edn. (S/H)	0207021	1,81,00,000	5,10,000	1,86,10,000	
Total			₹ 50,29,14,000	₹ 4,69,40,000	₹ 54,98,54,000	
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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	1,16,88,000	12,00,000	1,28,88,000	
2	Khangshilung Hr.Sec/S.	0907014	1,44,72,000	14,00,000	1,58,72,000	
3	Langmei Hr. Sec. School	0907012	1,04,35,000	10,50,000	1,14,85,000	
4	Longpi High School	0907005	75,70,000	18,00,000	93,70,000	
5	Magulong High School	0907008	27,00,000	3,00,000	30,00,000	
6	Namtiram High School	0907010	46,50,000	6,00,000	52,50,000	
7	Nungba High School	0907004	1,02,85,000	11,00,000	1,13,85,000	
8	Tamenglong Hr.S/School	0907003	2,48,39,534	30,00,000	2,78,39,534	
9	Tengkonjang Hr.Sec./S	0907007	3,02,00,000	29,00,000	3,31,00,000	
10	Thangal High School	0507014	65,30,000	7,00,000	72,30,000	
11	Tousem High School	0907009	43,20,000	4,00,000	47,20,000	
Total			₹ 12,76,89,534	₹ 1,44,50,000	₹ 14,21,39,534	

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ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month of February, 2023.	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	Bishnulal H/School	1907020	0	0	0	
2	Kangpokpi Hr. Sec. School	1107003	1,49,71,000	16,00,000	1,65,71,000	
3	Keithelmanbi H/School	1107004	1,09,70,000	12,00,000	1,21,70,000	
4	Motbung High School	1907002	1,44,90,000	15,00,000	1,59,90,000	
5	Saitu High School	1907016	0	0	0	
6	Thangtong Hr. Sec. School	1907003	3,45,00,000	33,00,000	3,78,00,000	
7	Gelnel Hr. Sec. School	1107030	61,00,000	5,00,000	66,00,000	
Total			₹ 8,10,31,000	₹ 81,00,000	₹ 8,91,31,000	

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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	70,20,000	6,20,000	76,40,000	
2	Liwachangning H/School	1307003	1,11,00,000	18,00,000	1,29,00,000	
3	Maha Union Hr. Sec. School	1307004	4,59,10,000	37,00,000	4,96,10,000	
Total			₹ 6,40,30,000	₹ 61,20,000	₹ 7,01,50,000	

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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	21,00,000	2,00,000	23,00,000	
2	Bukpi High School	0707008	57,20,000	6,00,000	63,20,000	
3	Bungpilon High School	0707005	44,65,000	4,00,000	48,65,000	
4	Churachandpur Hr. Sec.School	0707013	1,44,00,000	14,00,000	1,58,00,000	
5	Gandhi Memorial H/S	0707022	1,58,00,000	19,00,000	1,77,00,000	
6	Hanship High School	0707021	68,10,000	7,00,000	75,10,000	
7	Henglep High School	0707012	81,20,000	9,00,000	90,20,000	
8	INA Memorial High School	0707023	1,10,07,000	13,50,000	1,23,57,000	
9	Kangvai Hr. Sec. School	0707018	1,11,95,000	12,00,000	1,23,95,000	
10	Keirap Aimol High School	0507025	93,00,000	10,00,000	1,03,00,000	
11	Lamzang High School	0707019	63,00,000	6,00,000	69,00,000	
12	Lanva Model High School	0707014	1,07,72,100	26,00,000	1,33,72,100	
13	Ngulzapum High School	0707040	0	0	0	
14	Parbung High School	0707015	73,00,000	7,00,000	80,00,000	
15	Phaijang High School	0707007	1,04,50,000	12,10,000	1,16,60,000	
16	Pherzol High School	0707002	52,45,508	5,00,000	57,45,508	
17	Phungkhotang H/School	0707032	1,28,80,000	12,00,000	1,40,80,000	
18	Rengkai Hr. Sec. School	0707017	4,41,00,000	45,00,000	4,86,00,000	
19	Sagang Hr. Sec. School	0707030	3,24,64,000	24,00,000	3,48,64,000	
20	Saikot High School	0707026	1,15,54,000	11,00,000	1,26,54,000	
21	Senvon High School	0707003	38,90,000	4,00,000	42,90,000	
22	Singngat High School	0707025	1,28,45,000	13,00,000	1,41,45,000	
23	Songtal High School	0707006	61,95,000	5,00,000	66,95,000	
24	Thangkhai High School	0707024	1,26,70,000	12,00,000	1,38,70,000	
25	Thanlon Hr.Sec. School	0707010	29,60,000	13,00,000	42,60,000	
26	Tualkhohau High School	0707004	19,18,000	2,00,000	21,18,000	
27	Tuitengphai High School	0707020	81,00,000	9,00,000	90,00,000	
28	Vimala Raina High School	0707016	1,77,24,000	22,00,000	1,99,24,000	
29	Vungzagen Hr. Sec. School	0707009	3,30,40,000	45,00,000	3,75,40,000	
Total			₹ 32,93,24,608	₹ 3,69,60,000	₹ 36,62,84,608	

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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	59,34,000	14,40,000	73.74.000	
3	Choithar High School	1207035	0	0	0	
4	Eastern Christian H/S	1207008	57,30,000	11,10,000	68.40.000	
5	Huining High School	1207037	0	0	0	
6	Hundung Khaziphung H/S	1207017	90,91.000	9,00,000	99,91.000	
7	Jessami Higher Sec. School	1207016	2,25,00.000	22,50,000	2,47,50.000	
8	Kachai High School	1207018	41,50,000	3,00,000	44.50.000	
9	Kalhang Kuirei H/S	1207040	0	0	0	
10	Kamjong High School	1207014	98,50,000	10,00,000	1,08,50.000	
11	Kasom Khullen H/School	1207024	74,60.000	8,00,000	82,60.000	
12	Kasung High School	1207046	0	0	0	
13	Khamasom High School	1207001	84,21.000	9,10,000	93,31.000	
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	1,56,30,000	23,20,000	1,79,50.000	
18	Mongkot Chepu H/School	1207012	59,00,000	7,00,000	66.00.000	
19	Nambashi High School	1207023	88,00,000	25,00,000	1,13,00.000	
20	Ngaimu High School	1207027	0	0	0	
21	Paocham High School	1207006	78,30,000	7,00,000	85,30.000	
22	Paoyi High School	1207032	0	0	0	
23	Phadang High School	1207013	60,80,000	20,00,000	80,80.000	
24	Phungyar Hr. Sec. School	1207022	1,40,70,000	14,50,000	1,55,20.000	
25	Raphei High School	1207007	58,52,000	7,20,000	65,72.000	
26	Sanakeithel Chingsang H/S	1207001	64,92,000	7,20,000	72,12.000	
27	Shangshak High School	1207015	49,48.000	6,80,000	56,28.000	
28	Shekhor Christian H/S	1207001	73,91.000	8,40,000	82,31.000	
29	Shirui High School	1207033	0	0	0	
30	Shingkap High School	1207020	53,10.000	5,50,000	58,60.000	
31	Sirarakhong High School	1207021	39,10.000	3,00,000	42,10.000	
32	Somdal N.K. Hr. Sec. School	1207011	1,28,00.000	23,50,000	1,51,50.000	
33	Talui Hr. Sec. Academy	1207009	2,20,00.000	18,00,000	2,38,00.000	
34	Thawai High School	1207001	74,53.000	8,10,000	82,63.000	
35	Tuinem High School	1207010	79,70.000	5,00,000	84,70.000	
36	Ukhrul Hr. Sec. School	1207004	4,88,50.000	60,50,000	5,49,00.000	
Total			₹ 26,44,22,000	₹ 3,37,00,000	₹ 29,81,22,000	

[Signature]

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Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
TENGNOUNPAL DISTRICT						
1	2	3	4	5	6	7
1	Machi High School	1407006	54,50,000	9,10,000	63.60,000	
2	Moreh Hr. Sec. School	1407001	2,22,00,000	21,00,000	2.43.00.000	
3	Sita Govt. High School	1407003	1,29,50,000	12,00,000	1.41.50,000	
4	Tengnoupal High School	1407002	1,28,25,000	10,00,000	1.38.25,000	
Total			₹ 5.34,25,000	₹ 52,10,000	₹ 5,86,35,000	

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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	2007004	84,73,000	17,00,000	1.01,73,000	
3	Oinam Hill High School	1007005	1,13,05,000	13,50,000	1.26,55,000	
4	Paomata High School	2007005	96,32,000	7,50,000	1,03,82,000	
5	Purul Hr. Sec. School	1007004	2,63,96,000	26,00,000	2,89,96,000	
6	Sardar Patel High School	2007003	57,40,000	3,20,000	60,60,000	
Total			₹ 6,15,46,000	₹ 67,20,000	₹ 6,82,66,000	

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)	₹ 50,29,14,000	₹ 4,69,40,000	₹ 54,98,54,000
2	Tamenglong District	₹ 12,76,89,534	₹ 1,44,50,000	₹ 14,21,39,534
3	Sadar Hills (Kangpokpi)	₹ 8,10,31,000	₹ 81,00,000	₹ 8,91,31,000
4	Chandel District	₹ 6,40,30,000	₹ 61,20,000	₹ 7,01,50,000
5	Churachandpur District	₹ 32,93,24,608	₹ 3,69,60,000	₹ 36,62,84,608
6	Ukhrul District	₹ 26,44,22,000	₹ 3,37,00,000	₹ 29,81,22,000
7	Tengnoupal District	₹ 5,34,25,000	₹ 52,10,000	₹ 5,86,35,000
8	Senapati District	₹ 6,15,46,000	₹ 67,20,000	₹ 6,82,66,000
Total		₹ 1,48,43,82,142	₹ 15,82,00,000	₹ 1,64,25,82,142