

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

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

Imphal, the 21st September, 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 from September, 2023 to November, 2023.


Sir/ Madam,

Allocation of fund amounting to **Rs. 45,07,00,000/-** (Rupees forty five crore seven 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 period from September, 2023 to November, 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 from September, 2023 to November, 2023.**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from September, 2023 to November, 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	9,30,00,000	5,94,00,000	15,24,00,000	
2	Z.E.O. Churachandpur	0707001	3,71,50,000	1,93,50,000	5,65,00,000	
3	Z.E.O. Senapati	1007018	2,35,00,000	1,20,00,000	3,55,00,000	
4	Z.E.O. Chandel	1307001	1,65,30,000	81,00,000	2,46,30,000	
5	Z.E.O. Kangpokpi	1107001	63,00,000	15,00,000	78,00,000	
6	Z.E.O. Tamenglong	0907001	2,58,00,000	1,34,50,000	3,92,50,000	
7	Z.E.O. Pherzawl	0707046	24,00,000	12,00,000	36,00,000	
8	Z.E.O. Noney	0907032	30,20,000	13,00,000	43,20,000	
9	Z.E.O. Tengnoupal	1407005	34,00,000	14,00,000	48,00,000	
10	Z.E.O. Kamjong	1207049	30,00,000	11,00,000	41,00,000	
11	D.I. Saikul	1907004	3,45,00,000	10,000	3,45,10,000	
12	D.I. Henglep	0707031	79,00,000	30,00,000	1,09,00,000	
13	D.I. Saitu (Gamphazol)	1907005	2,00,30,000	1,10,00,000	3,10,30,000	
14	D.I. Tamei	0907013	62,50,000	32,00,000	94,50,000	
15	D.I. Moreh	1407004	1,30,00,000	70,00,000	2,00,00,000	
16	Addl. Director of Edn. (S/H)	0207021	1,35,60,000	45,50,000	1,81,10,000	
Total			₹ 30,93,40,000	₹ 14,75,60,000	₹ 45,69,00,000	
Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from September, 2023 to November, 2023	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	73,00,000	40,00,000	1,13,00,000	
2	Khangshilung Hr.Sec/S.	0907014	1,02,00,000	60,00,000	1,62,00,000	
3	Langmei Hr. Sec. School	0907012	52,40,000	26,20,000	78,60,000	
4	Longpi High School	0907005	60,00,000	25,00,000	85,00,000	
5	Magulong High School	0907008	23,70,000	7,50,000	31,20,000	
6	Namtiram High School	0907010	39,40,000	10,00,000	49,40,000	
7	Nungba High School	0907004	66,00,000	26,00,000	92,00,000	
8	Tamenglong Hr.S/School	0907003	1,44,70,000	80,00,000	2,24,70,000	
9	Tengkonjang Hr.Sec./S	0907007	1,70,00,000	87,50,000	2,57,50,000	
10	Thangal High School	0507014	38,00,000	19,00,000	57,00,000	
11	Tousem High School	0907009	27,00,000	13,00,000	40,00,000	
Total			₹ 7,96,20,000	₹ 3,94,20,000	₹ 11,90,40,000	

Sanctum R.

**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 September, 2023 to November, 2023.**

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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	Bishnupal H/School	1907020	0	0	0	
2	Kangpokpi Hr. Sec. School	1107003	99,00,000	48,50,000	1,47,50,000	
3	Keithelmanbi H/School	1107004	76,00,000	35,00,000	1,11,00,000	
4	Motbung High School	1907002	92,50,000	36,00,000	1,28,50,000	
5	Saitu High School	1907016	0	0	0	
6	Thangtong Hr.Sec.School	1907003	1,92,00,000	96,00,000	2,88,00,000	
7	Gelnel Hr. Sec. School	1107030	29,00,000	14,50,000	43,50,000	
Total			₹ 4,88,50,000	₹ 2,30,00,000	₹ 7,18,50,000	

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Head of Account	2202-General Education, 02-Secondary Education 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries.					
CHANDEL DISTRICT						
1	2	3	4	5	6	7
1	Chakpikarong Hr. Sec. School	1307005	42,00,000	29,00,000	71,00,000	
2	Liwachangning H/School	1307003	80,50,000	52,00,000	1,32,50,000	
3	Maha Union Hr. Sec. School	1307004	2,51,50,000	1,18,00,000	3,69,50,000	
Total			₹ 3,74,00,000	₹ 1,99,00,000	₹ 5,73,00,000	

Sannatamba B.

**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
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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	10,00,000	5,00,000	15,00,000	
2	Bukpi High School	0707008	55,00,000	17,00,000	72,00,000	
3	Bungpilon High School	0707005	32,00,000	18,00,000	50,00,000	
4	Churachandpur Hr. Sec.School	0707013	1,00,00,000	41,00,000	1,41,00,000	
5	Gandhi Memorial H/S	0707022	1,16,00,000	58,00,000	1,74,00,000	
6	Hanship High School	0707021	43,00,000	5,00,000	48,00,000	
7	Henglep High School	0707012	57,00,000	29,00,000	86,00,000	
8	INA Memorial High School	0707023	74,00,000	37,50,000	1,11,50,000	
9	Kangvai Hr. Sec. School	0707018	67,00,000	34,00,000	1,01,00,000	
10	Keirap Aimol High School	0507025	56,00,000	30,00,000	86,00,000	
11	Lamzang High School	0707019	34,00,000	17,00,000	51,00,000	
12	Lanva Model High School	0707014	93,50,000	29,00,000	1,22,50,000	
13	Ngulzapum High School	0707040	0	0	0	
14	Parbung High School	0707015	40,00,000	20,00,000	60,00,000	
15	Phaijang High School	0707007	66,00,000	33,00,000	99,00,000	
16	Pherzol High School	0707002	25,00,000	10,00,000	35,00,000	
17	Phungkothang H/School	0707032	65,00,000	30,00,000	95,00,000	
18	Rengkai Hr. Sec. School	0707017	2,80,20,000	1,45,00,000	4,25,20,000	
19	Sagang Hr. Sec. School	0707030	1,85,00,000	95,00,000	2,80,00,000	
20	Saikot High School	0707026	64,00,000	32,00,000	96,00,000	
21	Senvon High School	0707003	22,00,000	10,00,000	32,00,000	
22	Singngat High School	0707025	74,50,000	40,00,000	1,14,50,000	
23	Songtal High School	0707006	30,00,000	17,00,000	47,00,000	
24	Thangkhai High School	0707024	69,70,000	36,00,000	1,05,70,000	
25	Thanlon Hr.Sec. School	0707010	18,00,000	9,00,000	27,00,000	
26	Tualkhohau High School	0707004	14,00,000	4,50,000	18,50,000	
27	Tuitengphai High School	0707020	54,00,000	29,50,000	83,50,000	
28	Vimala Raina High School	0707016	95,00,000	45,00,000	1,40,00,000	
29	Vungzagen Hr. Sec. School	0707009	1,69,00,000	97,00,000	2,66,00,000	
Total			₹ 20,08,90,000	₹ 9,73,50,000	₹ 29,82,40,000	

Sonantamba R.

**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
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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	26,00,000	25,00,000	51,00,000	
3	Choithar High School	1207035	0	0	0	
4	Eastern Christian H/S	1207008	36,00,000	18,00,000	54,00,000	
5	Huining High School	1207037	0	0	0	
6	Hundung Khaziphung H/S	1207017	73,00,000	31,50,000	1,04,50,000	
7	Jessami Higher Sec. School	1207016	1,21,50,000	60,00,000	1,81,50,000	
8	Kachai High School	1207018	22,00,000	12,00,000	34,00,000	
9	Kalhang Kuirei H/S	1207040	0	0	0	
10	Kamjong High School	1207014	76,00,000	20,00,000	96,00,000	
11	Kasom Khullen H/School	1207024	48,00,000	13,00,000	61,00,000	
12	Kasung High School	1207046	0	0	0	
13	Khamasom High School	1207001	65,00,000	37,50,000	1,02,50,000	
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	1,16,70,000	45,00,000	1,61,70,000	
18	Mongkot Chepu H/School	1207012	51,00,000	21,00,000	72,00,000	
19	Nambashi High School	1207023	70,00,000	40,00,000	1,10,00,000	
20	Ngaimu High School	1207027	0	0	0	
21	Paocham High School	1207006	48,20,000	22,60,000	70,80,000	
22	Paoyi High School	1207032	0	0	0	
23	Phadang High School	1207013	54,00,000	23,00,000	77,00,000	
24	Phungyar Hr. Sec. School	1207022	99,50,000	53,00,000	1,52,50,000	
25	Raphei High School	1207007	68,70,000	40,50,000	1,09,20,000	
26	Sanakeithel Chingsang H/S	1207001	55,00,000	32,50,000	87,50,000	
27	Shangshak High School	1207015	64,40,000	38,00,000	1,02,40,000	
28	Shekhor Christian H/S	1207001	59,70,000	33,00,000	92,70,000	
29	Shirui High School	1207033	0	0	0	
30	Shingkap High School	1207020	50,00,000	21,00,000	71,00,000	
31	Sirarakhong High School	1207021	16,00,000	8,00,000	24,00,000	
32	Somdal N.K. Hr. Sec. School	1207011	80,00,000	39,00,000	1,19,00,000	
33	Talui Hr. Sec. Academy	1207009	1,09,50,000	63,50,000	1,73,00,000	
34	Thawai High School	1207001	60,50,000	34,50,000	95,00,000	
35	Tuinem High School	1207010	28,00,000	15,00,000	43,00,000	
36	Ukhrul Hr. Sec. School	1207004	2,74,00,000	1,40,00,000	4,14,00,000	
Total			₹ 17,72,70,000	₹ 8,86,60,000	₹ 26,59,30,000	

Sanathamba B.

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 September, 2023 to November, 2023.

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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	35,20,000	16,00,000	51,20,000	
2	Moreh Hr. Sec. School	1407001	1,20,00,000	60,00,000	1,80,00,000	
3	Sita Govt. High School	1407003	72,00,000	36,00,000	1,08,00,000	
4	Tengnoupal High School	1407002	82,00,000	42,00,000	1,24,00,000	
Total			₹ 3,09,20,000	₹ 1,54,00,000	₹ 4,63,20,000	

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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	Senapati Hr. Sec. School	1007020	18,00,000	10,000	18,10,000	
2	Mao Maram Hr. Sec/S	2007004	58,00,000	33,00,000	91,00,000	
3	Oinam Hill High School	1007005	82,50,000	37,00,000	1,19,50,000	
4	Paomata High School	2007005	50,80,000	26,00,000	76,80,000	
5	Purul Hr. Sec. School	1007004	1,52,00,000	82,00,000	2,34,00,000	
6	Sardar Patel High School	2007003	31,00,000	16,00,000	47,00,000	
Total			₹ 3,92,30,000	₹ 1,94,10,000	₹ 5,86,40,000	

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)	₹ 30,93,40,000	₹ 14,75,60,000	₹ 45,69,00,000
2	Tamenglong District	₹ 7,96,20,000	₹ 3,94,20,000	₹ 11,90,40,000
3	Sadar Hills (Kangpokpi)	₹ 4,88,50,000	₹ 2,30,00,000	₹ 7,18,50,000
4	Chandel District	₹ 3,74,00,000	₹ 1,99,00,000	₹ 5,73,00,000
5	Churachandpur District	₹ 20,08,90,000	₹ 9,73,50,000	₹ 29,82,40,000
6	Ukhrul District	₹ 17,72,70,000	₹ 8,86,60,000	₹ 26,59,30,000
7	Tengnoupal District	₹ 3,09,20,000	₹ 1,54,00,000	₹ 4,63,20,000
8	Senapati District	₹ 3,92,30,000	₹ 1,94,10,000	₹ 5,86,40,000
Total		₹ 92,35,20,000	₹ 45,07,00,000	₹ 1,37,42,20,000

Sanatombi B.