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

No.4/23/2022-ED(AD/H) То

Imphal, the / Y January, 2025

All Head of Offices/ D.D.Os Department of Education (S), Government of Manipur.

> Sub:- Allotment of Fund for payment of 3rd Installment MS ROPunder HoA: 2202-02-109-01-00-01 & 07, 2019/ Arrear under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to Rs. 6,24,08,266/-(Rupees six crore twenty four lakh eight thousand two hundred sixty six) only under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, 01-Salaries & 07-Allowances for meeting the expenditure for payment of arrears in respect of the employees under your respective control is hereby made as detailed in column no.5 & 6 of ANNEXURE. The expenditure should not exceed the amount earmarked for each DDO.

Further, as per provisions of General Financial Rules, it is to be ensured that the 2. monthly expenditure statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ released unless the above stipulation is complied with strictly.

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

Yours faithfully,

(L. Nandakumar Singh) Director of Education(S) P. Nador

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.

- 2. The Accountant General, Manipur.
- 3. The Director, Treasuries and 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.

Annexure to Letter No.4/23/2022-ED(AD/H) dated 14 January, 2025

Detailed statement for allotment of fund to the DDOs

for payment of 3rd Installment of ROP, 2019 (7th Pay)/ Arrear under the Head of Account 2202-02-109-01-00-01 (Column no. 5) and 2202-02-109-01-00-07 (Column No. 6) respectively.

SI. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under HOA 2202-02-109- 01-00-01	Allocation under HOA 2202-02-109-01- 00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	10,15,86,945	52,65,670	-	10,68,52,615
2	Z.E.O. Churachandpur	0707001	6,37,80,240	40,01,991		6,77,82,231
3	Z.E.O. Senapati	1007018	4,98,73,480	40,56,771	14,16,110	5,53,46,361
4	Z.E.O. Chandel	1307001	2,53,10,280	23,53,378		2,76,63,658
5	Z.E.O. Kangpokpi	1107001	1,03,71,193	21,83,910	2,51,369	1,28,06,472
6	Z.E.O. Tamenglong	0907001	4,42,91,626	10,81,822	-	4,53,73,448
7	Z.E.O. Pherzawl	0707046	49,74,240	2,13,231	65,455	52,52,926
8	Z.E.O. Noney	0907032	81,82,960	-	-	81,82,960
9	Z.E.O. Tengnoupal	1407005	59,08,560	-	-	59,08,560
10	Z.E.O. Kamjong	1207049	1,21,19,813	-	-	1,21,19,813
11	D.I. Saikul	1907004	3,69,42,510	13,46,355	-	3,82,88,865
13	D.I. Saitu (Gamphazol)	1907005	3,33,25,956	32,37,099	-	3,65,63,055
13	D.I. Tamei	0907013	89,67,720	9,82,883		99,50,603
		1407004	1,52,25,960	5,42,200		1,57,68,160
15	D.I. Moreh	1407004	45,33,59,513	2,52,65,310		48,03,57,757
Total			40,00,00,00			

SI. No.	Name of Office/ School	D.D.O. Code	under HOA (01) &		Allocation under HOA 2202-02-109-01- 00-07	Total
TAME	NGLONG DISTRICT		0	F	6	15
1	2	3	4	5	_	
1	Haochong High School	0907006	1,13,74,920	3,41,805	97,787	1,18,14,512
	Langmei Hr. Sec. School	0907012	1,07,02,609	10,27,187	-	1,17,29,796
		0907005	92,61,055	90,602	39,006	93,90,663
3	Longpi High School	0907003	3,47,06,860		3,74,229	3,61,06,129
4	Tamenglong Hr.S/School		4,16,84,496		3,83,294	4,34,73,997
5	Tengkonjang Hr.Sec./S	0907007	86,93,640			97,95,640
6	Thangal High School	0507014				
7	Tousem High School	0907009	37,55,480			
Total	 		15,69,11,050	50,96,188	9,34,105	10,23,41,400
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Annex	Annexure to Letter No.4/23/2022-ED(AD/H) dated 14 January, 2025								
	Name of Office/ School		under HOA (01) &	Allocation under HOA 2202-02-109- 01-00-01	Allocation under HOA 2202-02-109-01- 00-07	Total			
SADA	R HILLS (KANGPOKPI)				6	15			
1	2	3	4	5	0	10			
1	Bishnulal H/School	1907020	0	-	-				
1	Thangtong Hr.Sec.School	1907003	3,28,46,480	47,04,341	-	3,75,50,821			
	Gelnel Hr. Sec. School	1107030	86,93,391	4,53,409	35,182	91,81,982			
2		1107000	8,27,23,528	51,57,750	35,182				

SI. No.	Name of Office/ School		under HOA (01) &	2202-02-109-	Allocation under HOA 2202-02-109-01- 00-07	Total
Chanc	lei			5	6	7
1	2	3	4	5	0	
			-			-
	Chakpikarong Hr. Sec. School	1307005	1,02,96,978	76,850	28,416	1,04,02,244
			1,93,10,462		54,000	1,98,15,106
2	Liwachangning H/School	1307003				7,21,47,808
Total			7,15,37,898	5,27,494	82,416	7,21,47,000

SI. No.	Name of Office/ School		Already Allotted under HOA (01) & (07)	Allocation under HOA 2202-02-109- 01-00-01	Allocation under HOA 2202-02-109-01- 00-07	Total
CHUR	ACHANDPUR DISTRICT					
1	2	3	4	5		/
1	Bukpi High School	0707008	57,40,171	1,64,101	1,09,402	60,13,674
2	Churachandpur Hr. Sec./S	0707013	1,57,36,720	11,17,411	9,465	1,68,63,596
3	Kangvai Sec. School	0707018	1,56,34,760	8,15,360	4,39,042	1,68,89,162
4	Keirap Aimol High School	0507025	1,28,27,135	8,63,855	3,19,350	1,40,10,340
	Lanva Model High School	0707014	1,04,03,040	10,01,314	-	1,14,04,354
	Pherzol High School	0707002	35,09,440	23,491	15,661	35,48,592
	Phungkhothang H/School	0707032	1,08,42,900	4,96,460	-	1,13,39,360
	Rengkai Hr. Sec. School	0707017	6,04,20,327	34,28,692	-	6,38,49,019
	Songtal High School	0707006	65,08,980	3,56,853	1,48,610	70,14,443
10	Tuitengphai High School	0707020	1,04,09,980	5,36,439	4,39,894	1,13,86,313
11	Vimla Raina High School	0707016	1,63,15,275	14,02,318	-	1,77,17,593
	Vungzagen Hr. Sec. School	0707009	3,50,98,224	19,97,100	6,36,515	3,77,31,839
Total	tungzogen mit des		36,73,71,285	1,22,03,394	21,17,939	38,38,71,721

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Annexure to Letter No.4/23/2022-ED(AD/H) dated 14th January, 2025

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SI. No.	Name of Office/ School				Allocation under HOA 2202-02-109-01- 00-07	Total
Ukhru	I District				0	7
1	2	3	4	5	6	1 00 40 291
1	Kachai High School	1207018	57,97,988	18,97,807	29,44,486	1,06,40,281
			1,19,63,160		1,10,608	1,23,64,462
2	Kamjong High School	1207014			1,25,861	2,63,21,059
3	Phungyar High School	1207022	2,47,75,631			1,05,55,236
4	Singkap High School	1207020	1,02,38,920	2,33,885		
5	Sirarakhong High School	1207021	33,32,892	1,59,914	21,102	35,13,908
			2,43,35,250		41,002	2,51,30,295
6	Somdal NK High School	1207011				35,56,54,441
	Total		35,24,15,334	20,50,105	0,01,001	

SI. No.	Name of Office/ School	D.D.O. Code	under HOA (01) &	2202-02-109-	Allocation under HOA 2202-02-109-01- 00-07	Total
TENG	NOUPAL DISTRICT		0	F	6	
1	2	3	15	5	0	81,08,560
1	Machi High School	1407006	81,08,560		-	2,71,22,586
		1407001	2,60,00,075	7,22,511	4,00,000	
	Moreh Hr. Sec. School		1,40,03,333		78,012	1,42,62,549
3	Sita Govt. High School	1407003			1,96,319	1,20,32,381
4	Tengnoupal High School	1407002	1,13,69,940			6,15,26,076
	ronghoup and sub-		5,94,81,908	13,69,837	6,74,331	0,13,20,070
Total						

SI. No.	Name of Office/ School	D.D.O. Code	under HOA (01) &		Allocation under HOA 2202-02-109-01- 00-07	Total
SENA	PATI DISTRICT		0	5	6	
1	2	3	15			12,69,272
1	Senapati Hr. Sec. School	1007020	12,69,272		0.00.070	1,45,23,032
	Senapati III. Ceci. Center	2007004	1,37,41,760	5,73,000	2,08,272	
2	Mao Maram Hr.Sec/S		4,02,38,163		5,84,826	4,34,29,110
3	Purul Hr. Sec. School	1007004			7,93,098	8,56,59,235
Total			8,16,87,016	51,79,121	1,00,000	-,-,-,-,

Summ	ary Report			Allocation	
Juin			Allocation	under HOA	
		Total	under HOA		Total
	НОА	TULA	2202-02-109-	2202-02-109-01-	
			01-00-01	00-07	
	Silverter Edn. (SI	45,33,59,513	2,52,65,310	17,32,934	45,33,59,513
1	All Z.E.O., D.I. & Addl. Director Edn. (S/	15,69,11,050			15,69,11,050
2	Tamenglong District	8,27,23,528			8,27,23,528
3	Sadar Hills (Kangpokpi)	7,15,37,898			7,15,37,898
4	Chandel District	36,73,71,285			36,73,71,285
5	Churachandpur District				
6	Ukhrul District	35,24,15,334			5,94,81,908
0	Tengnoupal District	5,94,81,908	13,69,837		12 07 040
7	Tenghoupar District	8,16,87,016	31,79,121	7,93,098	
8	Senapati District	1,62,54,87,532		67,51,069	1,62,54,87,532
Total		1,02,04,07,002			P. Naebi
					T. Wallst