

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

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

Imphal, the 10th February, 2025

To

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

Sub:- Allotment of Additional Fund for payment of back log salary in respect of newly Regularised KGBV and Residential Schools for the period from 7th January, 2022 to February, 2025 (38 months) under HoA: 2202-02-109-01-00-01 & 07, Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 1,20,08,422/- (Rupees one crore twenty lakh eight thousand four hundred twenty two) 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 salaries of newly regularised KGBV and Residential Schools for the period from 7th January ,2022 to February, 2025 is hereby made as detailed in **column no.5 & 6 of ANNEXURE-I. The detailed list of employees along with Net fund allotted after deduction of already drawn remuneration for the period from 07/01/2022 to 31/03/2024 are enclosed in Annexure-II.** The expenditure should not exceed the amount earmarked for each DDO

2. Further, as per provisions of General Financial Rules, it is to be ensured that the 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.

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

Yours faithfully,



(Ng. Bhogendra Meitei)
Director of Education(S)

P. Naisit

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.

Detailed statement for allotment of Additional fund to the DDOs for payment of Back log Salary in respect of newly Regularised KGBV and Residential Schools for the Period from 7th January, 2022 to February, 2025 for 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.

Sl. 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. Senapati	1007018	6,04,67,187	-	2,20,000	6,06,87,187
2	Z.E.O. Chandel	1307001	4,38,16,100	-	2,61,000	4,40,77,100
3	Z.E.O. Kangpokpi	1107001	1,76,28,699	-	5,22,000	1,81,50,699
4	Z.E.O. Pherzawl	0707046	69,99,012	-	4,95,000	74,94,012
5	Z.E.O. Noney	0907032	1,53,75,216	-	4,95,000	1,58,70,216
6	Z.E.O. Tamenglong	0907001	5,25,80,444	14,72,000	10,32,000	5,50,84,444
7	Z.E.O. Tengnoupal	1407005	1,06,95,321	8,35,000	8,18,570	1,23,48,891
8	Z.E.O. Kamjong	1207049	1,61,94,013	-	11,55,000	1,73,49,013
9	D.I. Moreh	1407004	2,07,95,117	-	2,44,000	2,10,39,117
10	Moreh Hr. Sec. School	1407001	2,26,97,236	11,38,322	6,59,472	2,44,95,030
11	Tamenglong Hr. S/School	0907003	3,74,19,841	-	3,20,280	3,77,40,121
12	Kangpokpi Hr. Sec. School	1107003	1,85,58,203	85,000	28,000	1,86,71,203
13	Maha Union Hr. Sec. School	1307004	4,55,70,421	7,75,000	5,51,698	4,68,97,119
14	Machi High School	1407006	1,11,95,274	-	3,20,280	1,15,15,554
15	Tengnoupal High School	1407002	1,73,50,759	-	5,80,800	1,79,31,559
			39,73,42,843	43,05,322	77,03,100	40,93,51,265

P. Naobi

Sl. No.	EIN	Name of Employee	Designation	Posting	DDO Code	Fund for January, 2022 to February, 2025 under HOA 2202-02-109-01-00-01(Salaries)	Fund for Jan, 2022 to February, 2025 under HOA 2202-02-109-01-00-07(Allowance)	Remuneration amount to be deducted for the period from 07-01-February, 2025 to 31/03/2024 under HOA 2202-02-109-00-01(Salaries)	Net Fund allotted for period upto February, 2025 under HOA 2202-02-109-01-00-01(salaries)	Net Fund allotted for period upto February, 2025 under HOA 2202-02-109-01-00-07 (Allowance)	Grand Total for Column 10 and 11
1	117634	Vungkhan ching	Accountant	DI Moreh	1407004	-	-	-	-	2,43,952	2,43,952
2	117323	Hoakip Mangvung Tinnelthing	SGT	Kangpokpi High School	1107003	-	-	-	42,400	13,568	55,968
3	117321	Mimi Gangte	AGT	Kangpokpi High School	1107003	-	-	-	42,400	13,568	55,968
4	117658	Shialoa Naomi AimoI	SGT	Mach High School	1407006	-	-	-	-	3,20,280	3,20,280
5	117983	Khoichunf Marilyn AimoI	PT	Maha Union Hr. Sec. School	1307004	11,03,948	5,51,698	3,29,719	7,74,229	5,51,698	13,25,927
27	117984	Semthilanu Chongneisin AimoI	AGT	Moreh Higher Sec. School	1407001	15,02,890	6,59,472	3,64,568	11,38,322	6,59,472	17,97,794
6	117980	Haizewang Newme	SGT	Tamenglong Hr. Sec. School	0907003	-	-	-	-	3,20,280	3,20,280
7	117630	B. Ringkhonem AimoI	PT	Tamenglong High School	1407002	-	-	-	-	2,60,520	2,60,520
8	117628	Chaitbu Ringkhonem AimoI	SGT	Tengnoupai High School	1407002	-	-	-	-	3,20,280	3,20,280
9	117376	Lhingkim Lunkim	PT	ZEO Kangpokpi	1107001	-	-	-	-	2,60,520	2,60,520
10	117375	Tingneithem Hoakip	PT	ZEO Kangpokpi	1107001	-	-	-	-	2,60,520	2,60,520
11	117488	Angou	MTS	ZEO Noney	0907032	-	-	-	-	1,64,893	1,64,893
12	117485	Poujuale	MTS	ZEO Noney	0907032	-	-	-	-	1,64,893	1,64,893
13	117678	Aramle	MTS	ZEO Noney	0907032	-	-	-	-	1,64,893	1,64,893
14	117637	Zenkhanching	MTS	ZEO Pherzawl	0707046	-	-	-	-	1,64,893	1,64,893
15	117979	Vung Za Mawi	MTS	ZEO Pherzawl	0707046	-	-	-	-	1,64,893	1,64,893
16	117913	Lamkhenkhuip Gute	MTS	ZEO Pherzawl	0707046	-	-	-	-	1,64,893	1,64,893
17	117660	Gaithuangam Darius Gangmei	OA	ZEO Senapati	1007018	-	-	-	-	2,18,565	2,18,565
18	117650	Lukhu Michell Anal	PT	ZEO, Chandel	1307001	-	-	-	-	2,60,520	2,60,520
19	117428	Md Rajasuddin	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
20	117429	Md. Sirajuddin	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
21	117542	St. Akip Kom	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
22	117543	R. Akhel	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
23	117544	Dannu AimoI	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
24	117939	Yurebam Babu Singh	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
25	117977	Charanga Tedan Maring	MTS	ZEO, Kamjong	1207049	-	-	-	-	1,64,893	1,64,893
26	117627	Semthi Lannu Jimmy AimoI	Accountant	ZEO, Tamenglong	1407005	-	-	-	-	1,58,118	1,58,118
27	117989	Dangsha Merung Maring	MTS	ZEO, Chandel	1407005	5,71,000	3,29,785	1,53,864	4,17,136	3,29,785	7,46,921
28	118123	St. Choinekim AimoI	MTS	ZEO, Chandel	1407005	5,71,000	3,29,785	1,53,864	4,17,136	3,29,785	7,46,921
29	117999	Haichiwangle Kuame	PT	ZEO Tamenglong	0907001	11,41,749	5,66,243	3,29,719	8,12,030	5,66,243	13,78,273
30	117981	S. Mephun Dangsa Maring	OA	ZEO Tamenglong	0907001	8,49,800	4,66,005	1,90,326	6,59,474	4,66,005	11,24,479
						57,40,387	29,01,988	15,22,060	43,03,127	76,96,281	1,19,99,408

P. Noddy