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

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

Imphal, the 3rd March, 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. 1,94,51,873/- (Rupees one crore ninety four lakh fifty one thousand eight hundred seventy three)** 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. Nadoi

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 *23rd* March, 2025

Detailed statement for allotment of fund to the DDOs
for payment of backlog salary in respect of newly regularised KGBV and Residential Schools for period from 7th January ,2022 to February ,2025 (38 months) 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. Churachandpur	0707001	7,15,04,249	24,36,087	17,01,339	7,56,41,675
2	Z.E.O. Chandel	1307001	4,40,77,100	21,84,002	13,44,082	4,76,05,184
3	Z.E.O. Pherzawl	0707046	74,94,012	12,51,408	4,94,676	92,40,098
4	Z.E.O. Noney	0907032	1,58,70,216	26,89,327	18,03,174	2,03,62,717
5	Liwachangning H/School	1307003	1,98,15,106	11,52,722	6,96,537	2,16,64,365
6	Machi High School	1407006	81,08,560	11,52,722	6,96,537	99,57,819
7	Tengnoupal High School	1407002	1,79,31,559	11,52,722	6,96,537	1,97,80,818
			16,48,00,802	1,20,18,990	74,32,884	20,42,52,676

P. Naabi

Sl. No.	EIN	Name of Employee	Designation	Posting	DDO Code	Fund for 7th 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 07-01-2022 to 31/03/2024 under HOA 2202-02-109-00-01(Salaries)	Net Fund allotted for period from 7th Jan. 2022 to February, 2025 under HOA 2282-02-109-01-00-01(salaries)	Net Fund allotted for period from 7th Jan. 2022 to February, 2025 under HOA 2282-02-109-01-08-07(Allowance)	Grand Total for Column 10 and 11
1	2	3	4	5	6	7	8	9	10	11	12
1	117898	Ewangle Kuame	PT	ZEO, Noney	0907832	11,41,748	5,67,113	3,29,719	8,12,029	5,67,113	13,79,142
2	117482	Simon Zachayah	PT	ZEO, Noney	0907032	18,59,800	5,35,584	3,29,719	7,38,081	5,35,584	12,65,665
3	117484	Rachel Gangmei	PT	ZEO, Noney	0907032	18,59,800	5,35,584	3,29,719	7,38,081	5,35,584	12,65,665
4	118000	Maireitoung kuame	MTS	ZEO, Noney	0907032	5,71,000	3,29,785	1,53,864	4,17,136	1,64,893	5,82,029
5	117604	Hatneihing Baite	PT	ZEO Churachandpur	0787881	11,41,748	5,67,113	3,29,719	8,12,829	5,67,113	13,79,142
6	118209	Chihnhoiham	PT	ZEO Churachandpur	0707001	11,41,748	5,67,113	3,29,719	8,12,029	5,67,113	13,79,142
7	117957	Mangsonmuan Guite	PT	ZEO Churachandpur	8707001	11,41,748	5,67,113	3,29,719	8,12,029	5,67,113	13,79,142
8	118126	Charanga Indira Maring	MTS	ZEO, Pherzawl	8707046	5,71,000	3,29,785	1,53,864	4,17,136	1,64,893	5,82,029
9	118124	Ln. Lianpu Aimol	MTS	ZEO, Pherzawl	8707046	5,71,000	3,29,785	1,53,864	4,17,136	1,64,893	5,82,829
10	118125	Kh. Korsuawar Aimol	MTS	ZEO, Pherzawl	0707046	5,71,000	3,29,785	1,53,864	4,17,136	1,64,893	5,82,029
11	118171	Hrangbung Khilen Anal	PT	ZEO Chandel	1307001	11,41,748	5,66,242	3,29,719	8,12,029	5,67,113	13,79,142
12	117987	Tantanga Koyangam Maring	AGT	ZEO Chandel	1307001	-	-	-	1,07,639	37,181	1,44,820
13	117988	Tantanga Meshliphun Maring	PT	ZEO Chandel	1307001	-	-	-	81,006	31,321	1,12,327
14	117960	Tantanga Merlam Maring	PT	ZEO Chandel	1307001	-	-	-	81,006	31,321	1,12,327
15	118213	HB Aimhring Anal	AGT	ZEO Chandel	1307001	14,66,890	6,77,146	3,64,568	11,02,322	6,77,148	17,79,468
16	118180	S. Koshiling Dangsha Maring	AGT	Machi High School	1407006	15,17,290	6,96,537	3,64,568	11,52,722	6,96,537	16,49,259
17	117985	Kh. Chuakimnei Aimol	AGT	Tengnoupal High School	1407002	15,17,290	6,96,537	3,64,568	11,52,722	6,96,537	16,49,259
18	118212	HT. Penila	SGT	Liwancharing High School	1307003	15,17,290	6,96,537	3,64,568	11,52,722	6,96,537	16,49,259
						1,81,31,100	79,91,759	43,81,761	1,28,18,990	74,32,883	1,94,51,873

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