

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

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

Imphal, the 4th 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. 8,94,412/- (Rupees eight lakh ninety four thousand four hundred twelve) 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. Nambi

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 4th March, 2025

Annexure-I

**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. Pherzawl	0707046	92,40,098	5,93,380	2,36,518	1,00,69,996
2	Z.E.O. Noney	0907032	2,03,62,717	44,061	20,453	2,04,27,231
			2,96,02,815	6,37,441	2,56,971	3,04,97,227

R. Nambir

Annexure to letter No. 4/23/2022-ED(AD/H) dated *4th* March, 2025

Annexure-II

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 2202-02-109-01-00-01 (salaries)	Net Fund allotted for period from 7th Jan. 2022 to February, 2025 under HOA 2202-02-109-01-00-07 (Allowance)	Grand Total for Column 10 and 11
1	2										
1	118159	Md. Saifur Rahman	MTS	ZEO, Pherzawi	0707046	6,15,061	3,50,238	1,53,864	4,61,197	1,75,119	6,36,316
8	118126	Charanga Indira Maring	MTS	ZEO, Pherzawi	0707047	-		44,061	44,061	20,453	64,514
9	118124	Ln. Lianpu Almol	MTS	ZEO, Pherzawi	0707048	-		44,061	44,061	20,453	64,514
10	118125	Kh. Korsuwar Almol	MTS	ZEO, Pherzawi	0707046	-		44,061	44,061	20,453	64,514
4	118000	Maitetoung Kuame	MTS	ZEO, Noney	0907032	6,15,061	3,50,238	1,53,864	4,61,197	1,75,119	6,36,316
						6,15,061	3,50,238	1,53,864	4,61,197	1,75,119	6,36,316
											8,94,412

P. Noreti