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

No.4/24/2022-ED(AD/H)

Imphal, the 19th 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)


Sir/Madam,

Allocation of fund amounting to **Rs. 31,05,394/- (Rupees thirty one lakh five thousand three hundred ninety four) 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)

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.

P. N. Meitei

Annexure to Letter No.4/24/2022-ED(AD/H) dated 19th 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	Singngat High School	0707025	1,67,44,572	11,02,322	6,77,145	1,85,24,039
2	ZEO, Tamenglong	0907001	5,50,84,444	7,74,229	5,51,698	5,64,10,371
			7,18,29,016	18,76,551	12,28,843	7,49,34,410

P. Naotai

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 7th January, 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 January, 2022 to February, 2025 under HOA 2202-02-109-01-00-01 (salaries)	Net Fund allotted for period from January, 2022 to February, 2025 under HOA 2202-02-109-01-00-07 (Allowance)	Grand Total for Column 10 and 11	Remark
1	118239	Kamneithang	AGT	Singngat High School	0707025	14,66,890	6,77,145	3,64,568	11,02,322	6,77,145	17,79,467	Untrained
2	118159	Iwangbule	PT	ZEO, Tamenglong	0907001	11,03,948	5,51,698	3,29,719	7,74,229	5,51,698	13,25,927	Untrained
						25,70,838	12,28,843	6,94,287	18,76,551	12,28,843	31,05,394	

P. Nasa