

(2)

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

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

Imphal, the 19th June, 2025

To

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

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

Sir/Madam,

Allocation of fund amounting to **Rs. 9,00,641/- (Rupees nine lakh six hundred forty one) 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 May, 2025 under the under HoA: 2202-02-109-01-00-01 & 07 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. Nashri

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 19th June, 2025

Annexure-I

Detailed statement for allotment of fund to the DDOs
for payment of salaries to the employees to respective Offices/ Schools for the month of 7th Jan,2022 to May, 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
Chandel						
1	2	3	4	5	6	7
1	Chakpikarong Hr. Sec. School	1307005	83,55,917	5,12,297	3,88,344	92,56,558

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Annexure to letter No. 4/23/2022-ED(AD/H) dated 19th June, 2025

Annexure-II

Sl. No.	EIN	Name of Employee	Designation	Posting		Fund for 7th January, 2022 to May, 2025 under -COA 2202-02-109-01-00-01 (Salaries)	Fund for 7th January, 2022 to May, 2025 under -COA 2202-02-109-01-00-01 (Allowance)	Remuneration amount to be deducted for the period from 07-01-2022 to 31/03/2024 under -COA 2202-02-109-01-00-01 (Salaries)	Net Fund allotted for period from 7th January, 2022 to May, 2025 under -COA 2202-02-109-01-00-01 (Allowance)	Net Fund allotted for period from 7th January, 2022 to May, 2025 under -COA 2202-02-109-01-00-01 (Allowance)	Grand Total for Column 10 and 11
1	118439	HB Rina	MTS	4	5	6,56,161	3,88,344	1,53,864	5,12,297	3,88,344	9,00,641

P. N. N. S.