

(2)

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

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

Imphal, the 11<sup>th</sup> July, 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 7<sup>th</sup> January , 2022 to August, 2025 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. 71,23,602/- ( Rupees seventy one lakh twenty three thousand six hundred 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 7<sup>th</sup> 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 9<sup>th</sup> 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 11<sup>th</sup> July, 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  
August, 2025 (41 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	Tamenlong Hr. Sec. School	0907003	2,11,39,164	5,63,897	4,21,854	2,21,24,915
2	DI, Tamei	0907013	29,25,400	7,17,422	4,91,674	41,34,496
3	Gelnel Hr. Sec. School	1107030	47,70,260	16,91,691	12,65,562	77,27,513
4	Tengkonjang Hr.Sec./S	0907007	2,01,31,278	11,27,794	8,43,708	2,21,02,780
		Total	4,89,66,102	41,00,804	30,22,798	5,60,89,704

P. Nasbi

Sl. No.	EIN	Name of Employee	Designation	Posting	DDO Code	Fund for 7th January, 2022 to August, 2025 under HOA 2202-02-109-01-00-01(Salaries)	Fund for 7th January, 2022 to August, 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 January, 2022 to August, 2025 under HOA 2202-02-109-01-00-01(salaries)	Net Fund allotted for period from 7th January, 2022 to August, 2025 under HOA 2202-02-109-01-00-07 (Allowance)	Grangd Total for Column 10 and 11
1	2	3	4	5	6	7	8	9	10	11	12
1	118439	Naomi Kuame	MTS	Tamenglong Hr. Sec. School	0907003	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751
2	118292	Iranglule	DEO	DJ, Tamei	0907013	9,07,748	4,93,628	1,90,326	7,17,422	4,91,674	12,09,096
3	118772	Mrs Hatneikim Haakip	MTS	Gelnel Hr. Sec. School	1107030	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751
4	118773	Lamunhol Haakip	MTS	Gelnel Hr. Sec. School	1107030	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751
5	118774	Ngaineliam Haakip	MTS	Gelnel Hr. Sec. School	1107030	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751
6	118776	Jonah L Gangmei	MTS	Tengkonjang Hr. Sec. School	0907007	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751
7	118775	Kakhangam Gangmei	MTS	Tengkonjang Hr. Sec. School	0907007	7,17,761	4,21,854	1,53,864	5,63,897	4,21,854	9,85,751
						52,14,314	30,24,752	11,13,510	41,00,804	30,22,798	71,23,602

P. Naga.