

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

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

Imphal, the 25<sup>th</sup> August, 2025

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,

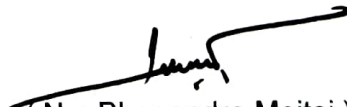
Allocation of fund amounting to **Rs. 61,11,051/- ( Rupees sixty one lakh eleven thousand fifty one ) only** under the Major Head: 2202-General Education, 02-Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure for payment of salaries of newly regularised KGBV and Residential Schools for the Period from 7<sup>th</sup> January , 2022 to August, 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 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.

0

Yours faithfully,

  
( Ng. Bhogendra Meitei )  
Director of Education(S)  
*P. N. N. N.*

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 25th August, 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	Thangal High School	0507014	52,75,320	5,63,897	4,23,396	62,62,613
2	Motbung High School	1907002	60,71,588	5,63,897	4,23,396	70,58,881
3	Kangpopi High School	1107003	87,09,397	5,63,897	4,23,396	96,96,690
4	Z.E.O. Noney	0907032	1,33,26,000	5,63,897	4,23,396	1,43,13,293
5	Z.E.O. Chandel	1307001	1,66,26,757	5,63,897	4,23,396	1,76,14,050
6	Senapati Hr. Sec. School	1007020	13,53,564	11,27,794	8,46,792	33,28,150
		Total	5,13,62,626	39,47,279	29,63,772	5,82,73,677

P. Nandi

Annexure-II							Net Fund allotted for period from 7th January, 2022 to August, 2025 under HOA 2202-02-109-01-00-07 (Allowance)			Net Fund allotted for period from 7th January, 2022 to August, 2025 under HOA 2202-02-109-01-00-01 (salaries)			Grand Total for Column 10 and 11	
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-	9	10	11	12		
1	118792	Kabogaiou George Gangmei	MTS		6	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
2	118438	Nemjaihing Haokip	MTS	Thangal High School	0507014	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
3	118561	Pabitra Ghimire	MTS	Motbung High School	1907002	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
4	118890	Hajjuawangle	MTS	Kangpokpi High School	1107003	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
5	118840	Dangshawa Menai Maring	MTS	ZEO Noney	0907032	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
6	118956	L. Perrangba Thomas	MTS	ZEO Chande	1307001	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
7	118957	Heichosile	MTS	Senapati Hr. Sec. School	1007020	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
				Senapati Hr. Sec. School	1007021	7,17,761	4,23,396	1,53,864		5,63,897	4,23,396	9,87,293		
					Total	50,24,327	29,63,772	10,77,048		39,47,279	29,63,772	69,11,051		

P. N. 2025