

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

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

Imphal, the 1<sup>st</sup> August, 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.**

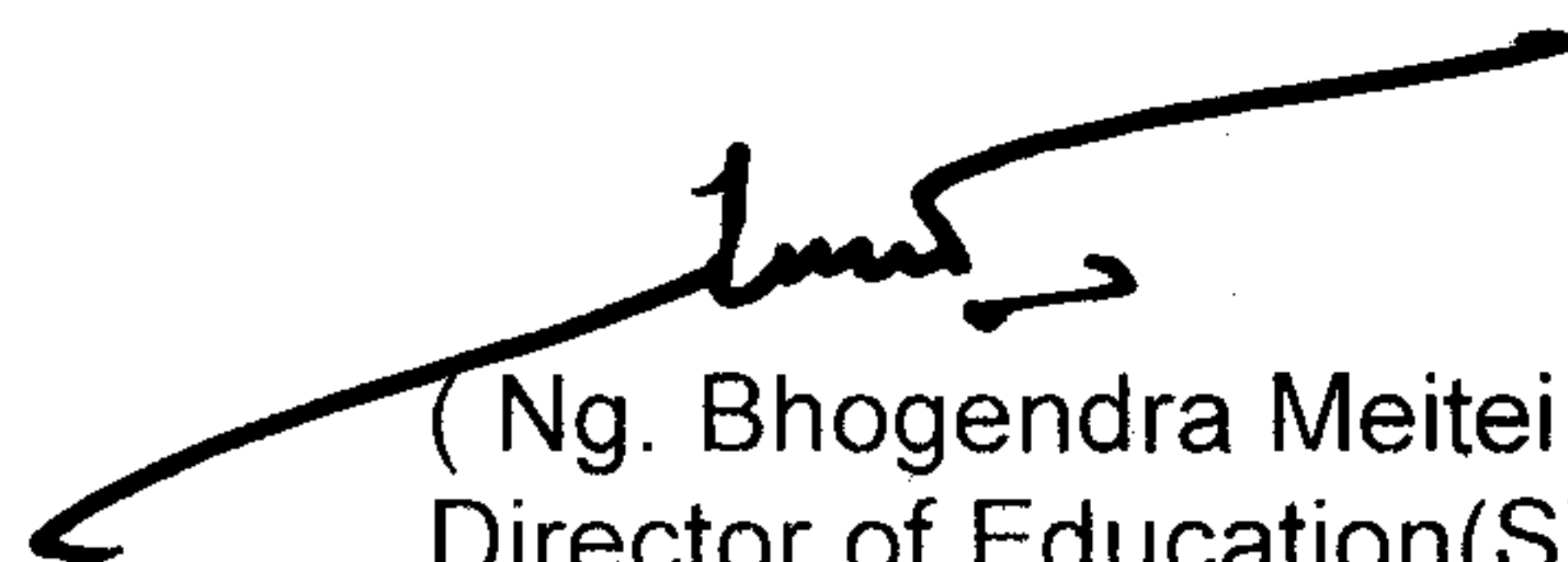
Sir/Madam,

Allocation of fund amounting to **Rs. 49,36,465/- ( Rupees forty nine lakh thirty six thousand four hundred sixty five ) 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.

Yours faithfully,

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

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 1<sup>st</sup> 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 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. Scho	1307005	92,56,558	5,63,897	4,23,396	1,02,43,851
2	Z.E.O. Chandel	1307001	1,66,26,757	16,91,691	12,70,188	1,95,88,636
3	Tamenglong Hr.S/School	0907003	2,11,39,164	5,63,897	4,23,396	2,21,26,457
Total			4,70,22,479	28,19,485	21,16,980	5,19,58,944

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	118746	TS Longni Anal	MTS	Chakpikarong Hr. Sec. School	1307005	7,17,761	4,23,396	1,53,864	5,63,897	4,23,396	9,87,293
2	118438	RT Maria Anal	MTS	ZEO, Chandel	1307001	7,17,761	4,23,396	1,53,864	5,63,897	4,23,396	9,87,293
3	118581	Kt.bhringnung Anal	MTS	ZEO, Chandel	1307001	7,17,761	4,23,396	1,53,864	5,63,897	4,23,396	9,87,293
4	118890	Rathina Kanthuw	MTS	ZEO, Chandel	1307001	7,17,761	4,23,396	1,53,864	5,63,897	4,23,396	9,87,293
5	118840	Heguiwang Daim	MTS	Tamengjong Hr.S/School	0907003	7,17,761	4,23,396	1,53,864	5,63,897	4,23,396	9,87,293
					Total	35,88,805	21,16,980	7,69,320	28,19,485	21,16,980	49,36,465

*P. Naothi*