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

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

Imphal, the 17<sup>th</sup> September, 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. 10,72,387/- (Rupees ten lakh seventy two thousand three hundred eighty seven) 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 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.
- 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.

Annexure to letter No. 4/23/2022-ED(AD/H) dated The September, 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 January, 2022 to September, 2025 Allocation Already Allotted Allocation under SI. D.D.O. under the Head Name of Office/ School under HOA (01) HOA 2202-80-Total No. Code 2202-80-001-& (07) 001-01-00-07 01-00-01 1 3 4 3 Z.E.O. Senapati 1007018 3,69,20,547 6,15,486 3,79,92,934 4,56,901

P. Nastai

Annexure to letter No. 4/23/2022-ED(AD/H) dated 17 September, 2025

	_		SI. No	Alliexuit
	718/92	2	E	e to letter
	118/92   Heingenle Therasa		Name of Employee	Aimexure to letter No. 4/23/2022-ED(AD/F) dated 1 / September, 2023
	MTS	ω.	Designat	d / Septe
	ZEO, Senapati	5	Posting	nber, 2025
Total	1007018	6	DDO Code	
7,69,350	7,69,350	7	Fund for 7th January, 2022 to January, 202: November ,2025 November ,2020 under HOA 2202- under HOA 2: 02-109-01-00-01( 02-109-01-00-07(Allowance	
4,56,901	4,56,901	8	Fund for 7th Fund for 7th amont to be January, 2022 to January, 2022 to November ,2025 Under HOA 2202- Under HOA 2203- Under H	
1,53,864	1,53,864	9	ຊຸ	
6,15,486	6,15,486	10	Net Fund alloted for period from for period from 7th January, 2022 7th January, 20 to November ,2025 under HOA ,2025 under HOA ,2025 under HOA ,2025-02-109-01-00-01( salaries)	
4,56,901	4,56,901	11	15 5 0	Annexure-II
10,72,387	10,72,387	12	22 Grangd Total for Column 10 A and 11	

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