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

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

Imphal, the 20th November, 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 November, 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 7th 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.

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. Naitoi

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 November, 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 payment of
salaries for the month of January, 2022 to November, 2025 KGBV and residential Schools

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	Z.E.O. Senapati	1007018	4,50,75,500	6,15,486	4,56,901	4,61,47,887

P. Nandi

Sl. No.	EIN	Name of Employee	Designation	Posting	DDO Code	Fund for 7th January, 2022 to November, 2025 under HOA 2202-02-109-01-00-01(Salaries)	Fund for 7th January, 2022 to November, 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 November, 2025 under HOA 2202-02-109-01-00-01(salaries)	Net Fund allotted for period from 7th January, 2022 to November, 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	119111	Heiloihing Hau	MTS	ZEO, Senapati	1007018	7,69,350	4,56,901	1,53,864	6,15,486	4,56,901	10,72,387
					Total	7,69,350	4,56,901	1,53,864	6,15,486	4,56,901	10,72,387

P. Nandi