

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2023-ED(S/V)Pt-II

Imphal, the ¹⁵28 August, 2026

To

1. The Zonal Education Office: Zone-II
2. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of arrear and back pay w.e.f. 01-07-2012 to 31-12-2022 i.r.o. G. Sanayaimma Shrama (EIN: 063881), Retd. Head Master of Heingang Awang Leikai P/S under HoA: 2202-01-101-01-00-01 & 07 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 44,23,770 /-(Rupees Forty four lakh twenty three thousand seven hundred seventy)** only under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of **arrear and back pay w.e.f. 01-07-2012 to 31-12-2022 i.r.o. G. Sanayaimma Shrama (EIN: 063881), Retd. Head Master of Heingang Awang Leikai P/S** in respect of the employees under your respective control is hereby made as detailed in **column no. 5 & 6 of ANNEXURE**. 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 statements are submitted by the respective DDO by the 9th of every month** to the undersigned. No fund/additional fund for subsequent requirements will be allotted/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 & regulations are fulfilled.

Yours faithfully,


(Ng. Bhogendra Meitei)
Director of Education(S)
Manipur

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Additional Director (Valley), Directorate of Education(S), Manipur.
7. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
8. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 28th August,2026

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2026 to August 2026 under HoA: 2202-01-101-01-00-01 & -07	Fund for payment of arrear and back pay w.e.f. 01-07-2012 to 31-12-2022 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for payment of arrear and back pay w.e.f. 01-07-2012 to 31-12-2022 under HoA: 2202-01-101-01-00-07(Allowances)	Grand Total for Column 4,5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-II	1507036	55,42,75,535	30,89,490	13,34,280	55,86,99,305
	TOTAL :		2,03,48,55,943	30,89,490	13,34,280	2,03,92,79,713

H. Pulinkal