

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

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

Imphal, the 4<sup>th</sup> March, 2025

To

1. The Zonal Education Officer, Zone-IV
2. The Deputy Inspector of Schools: Moirang
3. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of arrear for enjoying higher scale under HoA: 2202-02-109-01-00-01 & 07 for the month of February, 2025 under the Department of Education(S), Manipur.**


Sir/Madam,

Allocation of fund amounting to **Rs. 3,66,051/- (Rupees Three lakh sixty six 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 **payment of arrear for enjoying higher scale** 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 9<sup>th</sup> 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)  
B. Puliokand

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 Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No.40/1-7/2023-ED(S)Pt-IV dated the 4<sup>th</sup> March,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to February 2025 under HoA: 2202-02-109-01-00-01 & -07	Fund for payment of arrear for enjoying higher scale under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for payment of arrear for enjoying higher scale under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 4 , 5 & 6(Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-IV	0507037	2,43,81,139	1,76,871	58,614	2,46,16,624
2	Deputy Inspector of Schools: Moirang	0407001	2,71,37,943	1,08,000	22,566	2,72,68,509
<b>Total</b>			<b>3,03,17,13,623</b>	<b>2,84,871</b>	<b>81,180</b>	<b>3,03,20,79,674</b>

H. Palimkand