

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

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

Imphal, the 22<sup>nd</sup> February, 2024

To

1. The Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.  
Government of Manipur.

**Sub:- Allotment of additional Fund for payment of arrear for Senior Scale/Trained Scale/Trnd. Senior Scale/Trnd. Selection Grade/Untrnd. Selection Grade etc.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 4,32,102/- (Rupees four lakh thirty two thousand one hundred two)** only under the **Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-regular salaries** for meeting the expenditure for **payment of arrear for Senior Scale/Trained Scale/Trnd. Senior Scale/Trnd. Selection Grade/Untrnd. Selection Grade etc.** in respect of the employees under the following office is hereby made as detailed in *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 DDOs 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,



**( L. Nandakumar Singh )**

Director of Education(S)

*H. Pukim Karak*

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/V)Pt-IV : dated the 22<sup>nd</sup> February, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February 2024	Fund for payment of arrear for Senior Scale/Trained Scale/Trnd. Senior Scale/Trnd. Selection Grade/Untrnd. Selection Grade etc.	Total
1	2	3	4	5	6
1	Mojing High School	0607021	1,21,81,000	1,54,320	1,23,35,320
2	Eureka High School	0607027	84,80,000	2,77,782	87,57,782

H. P. K. K. K.