

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

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

Imphal, the 28<sup>th</sup> August, 2024

To

1. The Commander/Commandent, NCC, Manipur.
2. The Treasury Officer concerned

**Sub:- Allotment of additional Fund for payment of Salaries under HoA: 2204-00-102-01-00-01 & 07 for the month of August, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs.77,100/- (Rupees Seventy seven thousand one hundred) only** under the Major Head: 2204-Sports & Youth Services, 00- Secondary Education, 102-Youth Welfare Programme for Students, 01-National Cadet Corps Directions, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries for the month of August, 2024 and not for payment of arrears 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,



**(L. Nandakumar Singh)**  
Director of Education(S)

*H. Pulinkand*

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-VIII dated the 28<sup>th</sup> August, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to May 2024 under HoA: 2204-00-102-01-00-01 & -07	Additional fund for August 2024 under HoA: 2204-00-102-01-00-01 (Salaries)	Additional Fund for August 2024 under HoA: 2204-00-102-01-00-07(Allowances)	Grand Total (in Rs.)
1	2	3	4	5	6	7
1	65 (M) Girls(I) Coy NCC, Imphal	1507084	18,31,328	77,100	-	19,08,428
Total:			91,14,058	77,100	-	91,91,158

H. Pulimkand