

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

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

Imphal, the 9th Sept., 2024

To

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

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

Sir/Madam,

Allocation of fund amounting to **Rs. 41,70,285/- (Rupees Forty one lakh seventy thousand two hundred eighty five) 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 September, 2024 to November, 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 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,


(L. Nandakumar Singh)
Director of Education(S)
H. Rinkant

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 *17th* September, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to August 2024 under HoA: 2204-00-102-01-00-01 & -07	Fund for Sept. 2024 to November, 2024 under HoA: 2204-00-102-01-00-01 (Salaries)	Fund for Sept. 2024 to November, 2024 under HoA: 2204-00-102-01-00-07 (Allowances)	Grand Total (in Rs.)
1	2	3	4	5	6	7
1	NCC Group HQ, Imphal	1507083	29,36,230	8,76,000	4,64,025	42,76,255
2	1(M) Air Sqn(Flg) NCC, Imphal	1507086	8,34,780	2,04,300	1,03,320	11,42,400
3	14 (M) Bn. NCC, Imphal	0107028	35,11,720	11,13,300	5,77,980	52,03,000
4	65 (M) Girls(I) Coy NCC, Imphal	1507084	19,08,428	5,51,400	2,79,960	27,39,788
Total:			91,91,158	27,45,000	14,25,285	1,33,61,443

H. Rajin Kumar