

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

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

Imphal, the <sup>7th</sup> April, 2025

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 March, 2025 to  
May, 2025 under the Department of Education(S), Manipur.**


Sir/Madam,

Allocation of fund amounting to **Rs. 43,89,402/- (Rupees Forty three lakh eighty nine thousand four hundred two) 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 **March, 2025 to May, 2025** and not for payment of arrears in respect of the employees under your respective control is hereby made as detailed in **column no. 4 & 5 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)  
*H. Puliankanda*

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.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for March,2025 to May,2025 under HoA: 2204-00-102-01-00-01 (Salaries)	Fund for March,2025 to May,2025 under HoA: 2204-00-102-01-00-07(Allowances)	Grand Total for Column No. 4 & 5 (in Rs.)
1	2	3	4	5	6
1	NCC Group HQ, Imphal	1507083	8,76,000	5,95,345	14,71,345
2	1(M) Air Sqn(Flg) NCC, Imphal	1507086	1,11,600	73,228	1,84,828
3	14 (M) Bn. NCC, Imphal	0107028	11,13,300	6,55,716	17,69,016
4	65 (M) Girls(I) Coy NCC, Imphal	1507084	5,67,900	3,96,313	9,64,213
<b>Total:</b>			<b>26,68,800</b>	<b>17,20,602</b>	<b>43,89,402</b>

H. Ruben Karth