

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

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

Imphal, the 19th June, 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 June, 2025 to August, 2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 60,67,899/- (Rupees Sixty lakh sixty seven thousand eight hundred ninety nine) 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 **June, 2025 to August, 2025** 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,



(Ng. Bhogendra Meitei)

Director of Education(S)

H. Bhimkarde

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 June,2025

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March,2025 to May,2025 under HoA: 2204-00-102-01-00-01 & 07	Fund for June,2025 to August,2025 under HoA: 2204-00-102-01-00-01 (Salaries)	Fund for June,2025 to August,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	7
1	NCC Group HQ, Imphal	1507083	14,71,345	8,93,600	5,32,209	28,97,154
2	1(M) Air Sqn(Flg) NCC, Imphal	1507086	1,84,828	1,09,400	62,735	3,56,963
3	14 (M) Bn. NCC, Imphal	0107028	17,69,016	18,16,170	11,94,903	47,80,089
4	65 (M) Girls(I) Coy NCC, Imphal	1507084	9,64,213	9,00,600	5,58,282	24,23,095
Total:			43,89,402	37,19,770	23,48,129	1,04,57,301

A. P. Rinkand