

MOST IMMEDIATE

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

No. 1/7-7/2012-ED(S/V)Pt-3(1):

Imphal, the 13th February, 2017.

To,

The HOOs/DDOs concerned,
Department of Education(S),
Government of Manipur.

Sub: Allotment of fund for payment of Back Pay & Allowances in respect of Graduate Teachers appointed under RMSA for the months up to September, 2016.

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs.10,99,862/-** (Rupees ten lakh ninety nine thousand eight hundred sixty two) only for payment of Back Pay & Allowances in respect of Graduate Teachers appointed under RMSA for the months up to September, 2016 as detailed in the **Annexure** under the following head of accounts.

2202 - General Education (CSS)
02 - Secondary Education
800 - Other Expenditure
14 - Rastriya Madhyamik Shiksha Abhiyan (RMSA)
00 -
01 - Salaries.

2. The above allocation of **Rs. 10,99,862/-** (Rupees ten lakh ninety nine thousand eight hundred sixty two) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 25,42,482/- (Rupees twenty five lakh forty two thousand four hundred eighty two) only after the present allocation.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 7,25,81,000/- vide FD's Re-appropriation/ authorization No. 2/1/2016-FB(10)S(Pt) dated 16/05/2016.	₹ 6,66,08,052/-	₹ 25,42,482/-
2		₹ 2,78,068/-	
3	₹ 12,60,62,000/- vide FD's Excess authorization No. 2/1/2016-FB(10)S dated 29/08/2016.	₹ 10,66,57,216/-	
4		₹ 9,40,710/-	
5		₹ 2,32,97,048/-	
6		₹ 33,242/-	
7	₹ 3,20,00,000/- vide FD's authorization for expenditure vide No. 2/1/2016-FB(10)S(Pt) dated 29/12/2016.	₹ 8,56,86,320/-	
8	₹ 5,65,00,000/- vide FD's authorization for expenditure vide No. 2/1/2016-FB(10)S(Pt) dated 11/01/2017.	₹ 10,99,862/- (Present allocation)	
Total	₹ 28,71,43,000/-	₹ 28,46,00,518/-	₹ 25,42,482/-

3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10th 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.

4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Encl: As stated above.

Yours faithfully,



(M. Lakshmikumar Singh)
Director of Education (S)/
Commissioner of Education (S)



Copy to:

1. Director, Treasury & Accounts, Government of Manipur.
2. Deputy Commissioners concerned.
3. Addl. Director of Education (S-Hills/Valley/Plg), Government of Manipur.
4. Addl. State Project Director, RMSA, SIS, Manipur.
5. Administrative Officer/ NO(CPIS): *for uploading in the official website.*
6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.

ANNEXURE

Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3(1) dated the 13th February, 2017.

Sl. No.	Name of teacher	HOO/ DDO concerned	Period of payment	Amount allocated
1	Gladly Kiirii Monsang, SGT, Maha Union Hr. Sec. School	Maha Union Hr. Sec. School	February, 2016 to September, 2016	₹ 2,90,547/-
2	Yumnam Sushma Kiran, AGT, Thamchet H/S	ZEO (Zone-II)		₹ 2,90,547/-
3	Thokchom Kumut Singh, MGT, Lamdangmei H/S	ZEO (Tamenglong)	February, 2016 to September, 2016	₹ 2,90,547/-
4	K. Gaichuipou R. Naga, EGT, Thingra H/S		August, 2015 to October, 2015	₹ 92,442/-
5	N. Ringrii Moyon, AGT, Purum Tampak H/S	ZEO (Chandel)	June, 2016 to September, 2016	₹ 1,35,779/-
Total Amount:				₹ 10,99,862/-

