

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

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

Imphal, the 24th March, 2018.

To

The DDO/ Zonal Education Office (Chandel/ Jiribam)/
DI of Schools (Moreh),
Department of Education(S),
Government of Manipur.

Sub: Allotment of fund for payment of Back Pay & Allowances in
respect of 5 (five) Graduate Teachers (RMSA) for the
months up to September, 2017.

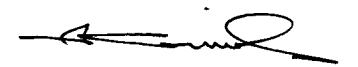
Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 11,59,607/-** (Rupees eleven lakh fifty nine thousand six hundred and seven) only for payment of back Pay & Allowances to the following 5 (five) Graduate Teacher (RMSA) as detailed against each of them:

Sl. No.	Name of teacher	DDO Concerned	Period of payment	Amount in Rs.
1	Sengul Shemsing, AGT, Sajik Tampak H/S	DI of Schools, Moreh	Jul., 2016 – Sep., 2017	₹ 5,74,477
2	Munhring Anal H T, AGT, New Samtal H/S		Aug., 2017 – Sep., 2017	₹ 73,890
3	Asha Gupta, AGT, Ahmadabad H/S	ZEO, Jiribam	Jan., 2017 – Sep., 2017	₹ 3,50,396
4	Keisham Namibi, AGT, Aimol Chingnunghut H/S	ZEO, Chandel	Aug., 2017 – Sep., 2017	₹ 80,422
5	Heirangkhongjam Linda, EGT, Toupokpi H/S			₹ 80,422
Total Amount				₹ 11,59,607

2. The fund is debitale 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.



3. The above allocation of **Rs. 11,59,607/-** (Rupees eleven lakh fifty nine thousand six hundred and seven) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs. 64,16,322/-** (Rupees sixty four lakh sixteen thousand three hundred twenty two) only after the present allocation.

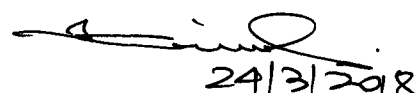
Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 2,08,76,000/- vide FD's Authorization FD.No. 2/1/2017-FB(10)S(Pt.I) dated 08/06/2017.	₹ 20,13,29,689/-	₹ 64,16,322/-
2	₹ 24,95,87,000/- vide FD's Authorization FD.No. 31/2/2013-SE(S) dated 10/08/2017.	₹ 6,14,76,960/-	
3		₹ 80,422/-	
4		₹ 11,59,607/- (Present allocation)	
Total	₹ 27,04,63,000/-	₹ 26,40,46,678/-	₹ 64,16,322/-

4. 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.

5. 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.

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

Yours faithfully,


24/3/2018
(Th. Kirankumar)
Director of Education (S)

Copy to:

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