

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

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

Imphal, the 22nd March, 2014.

To

All Head of Offices and Drawing & Disbursing Officers,
Department of Education (S),
Government of Manipur.

Sub: Allotment of Fund to the DDOs for payment of Pay & Allowances in respect of 330 (three hundred thirty) Graduate Teachers appointed under RMSA for the month of February, 2014.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 93,26,790/-** (Rupees ninety three lakh twenty six thousand seven hundred and ninety) only is hereby made for payment of Pay & Allowances to 330 (three hundred thirty) Graduate Teachers appointed under RMSA for the month of February, 2014 under the following Head of Accounts. The Drawing & Disbursing Officer-wise allotment of fund is detailed in **Annexure**. The expenditure during the period should not exceed the amount earmarked for each of the DDOs until further instruction from the undersigned.

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. 93,26,790/-** (Rupees ninety three lakh twenty six thousand seven hundred and ninety) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 27,905/- (Rupees twenty seven thousand nine hundred and five) only after the present allocation of Rs. 93,26,790/- (Rupees ninety three lakh twenty six thousand seven hundred and ninety) only for payment of salary for the month of February, 2014.

Sl. No.	Amount Authorized	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 6,35,18,455	2/1/2013-FB(10)(S)Pt dt. 09/09/2013	₹ 5,82,86,750	₹ 52,31,705
2	₹ 3,58,81,560	2/1/2013-FB(10)(S)Pt dt. 12/11/2013	₹ 3,84,26,730	₹ 26,86,535
3	₹ 5,98,02,600	2/1/2013-FB(10)(S)Pt dt. 19/02/2014	₹ 5,31,34,440	₹ 93,54,695
4			₹ 93,26,790 (Present allocation)	₹ 27,905

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 are 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,



(H. Deleep Singh)
Director of Education (S)
Government of Manipur.

Copy to:

1. The Principal Secretary (Education/S), Government of Manipur.
2. The State Project Director, RMSA, SIS, Manipur.
3. The Director, Treasury & Accounts, Government of Manipur.
4. The Deputy Commissioners concerned.
5. The Addl. Director of Education (S-Hills/Valley/Plg), Government of Manipur.
- ✓ 6. The Nodal Officer (CPIS): *He is requested to upload it on the official website www.manipureducation.gov.in*
7. The Drawing & Disbursing Officers concerned.
8. The Treasury Officers/ Sub-Treasury Officers concerned.
9. Guard file.



ANNEXUREAnnexure to Letter No. 1/7-7/2012-ED(S/V)Pt dated 22nd March, 2014.

Sl. No.	Head of Account/ Name of Office	No. of Teachers	Amount in ₹
	2202-General Education(CSS) 02-Secondary Education 800-Other Expenditure 14-Rastriya Mydhamik Siksha Abhiyan(RMSA) 00- 01-Salaries		
A. <u>ZEOs & DIs (VALLEY)</u>			
1	Zonal Education Officer: Zone-I	27	763101
2	Zonal Education Officer: Zone-II	17	480471
3	Zonal Education Officer: Zone-III	30	847890
4	Zonal Education Officer: Jiribam	5	141315
5	Zonal Education Officer: Wangoi	9	254367
6	Zonal Education Officer: Kakching	13	367419
7	Deputy Inspector of Schools: Moirang	10	282630
8	Deputy Inspector of Schools: Lilong	1	28263
Total ZEOs & DIs (VALLEY):		112	3165456
B. <u>ZEOs & DIs (HILLS)</u>			
1	Zonal Education Officer: Churachandpur	30	847890
2	Zonal Education Officer: Chandel	29	819627
3	Zonal Education Officer: Senapati	17	480471
4	Zonal Education Officer: Ukhrol	67	1893621
5	Zonal Education Officer: Kangpokpi	21	593523
6	Zonal Education Officer: Tamenglong	24	678312
7	Deputy Inspector of Schools: Saitu Gamphazole	5	141315
8	Deputy Inspector of Schools: Saikul	15	423945
9	Deputy Inspector of Schools: Moreh	10	282630
Total ZEOs & DIs (HILLS):		218	6161334
TOTAL HILLS & VALLEY:		330	9326790

