

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

No. 1/7-7/2012-ED(S/V)Pt-2(I):

Imphal, the 14th August, 2014.

To

The Drawing & Disbursing Officer,
Zonal Education Office (Chandel),
Government of Manipur.

Sub: Allotment of Fund for payment of Pay & Allowances in respect of 29 (twenty nine) Graduate Teachers of Chandel district appointed under RMSA for the period from February to April, 2014.

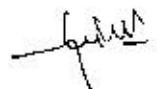
Sir,

The allocation of fund for a sum of **Rs. 24,58,881/-** (Rupees twenty four lakh fifty eight thousand eight hundred eighty one) only is hereby made for payment of Pay & Allowances to 29 (twenty nine) Graduate Teachers of Chandel district appointed under RMSA for the period from February to April, 2014 under the following Head of Accounts. The expenditure during the period should not exceed the amount earmarked 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. 24,58,881/-** (Rupees twenty four lakh fifty eight thousand eight hundred eighty one) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 4,91,394/- (Rupees four lakh ninety one thousand three hundred ninety four) only after the present allocation for payment of salary for the period from February to April, 2014.

Sl. No.	Amount Authorized	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 39,28,915	2/1/2014-FB(10)Pt dt. 16/05/2014	₹ 39,28,557	₹ 4,91,394
2	₹ 6,64,18,050	2/1/2014-FB(10)Pt dt. 20/06/2014	₹ 1,41,59,763	
3			₹ 1,88,23,158	
4			₹ 35,61,138	
5			₹ 2,69,24,074	
6			₹ 24,58,881 (Present allocation)	
Total	₹ 7,03,46,965	Total	₹ 6,98,55,571	



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 concerned DDO on or before 30th August, 2014 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 Officer 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 DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

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), Government of Manipur.
6. The Nodal Officer (CPIS): *He is requested to upload this letter of allotment of fund in the official website.*
7. The Treasury Officer/ Sub-Treasury Officer concerned.
8. The Drawing & Disbursing Officer, Zonal Education Office (Chandel).
9. Guard file.