

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION (S)

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

Imphal, the 22nd October, 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 May to July, 2014.

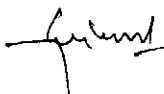
Sir,

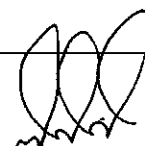
The allocation of fund for a sum of **Rs. 26,35,027/-** (Rupees twenty six lakh thirty five thousand and twenty seven) only is hereby made for payment of Pay & Allowances to 29 (twenty nine) Graduate Teachers of Chandel district appointed under RMSA for the period from May to July, 2014 under the following Head of Accounts. The expenditure during the period should not exceed the amount earmarked until further instruction from the undersigned.

2202 - General Education (Plan)
02 - Secondary Education
800 - Other Expenditure
94 - Rastriya Madhyamik Shiksha Abhiyan (Central Share)
00 -
01 - Salaries.

2. The above allocation of **Rs. 26,35,027/-** (Rupees twenty six lakh thirty five thousand and twenty seven) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 14,00,68,248/- (Rupees fourteen crore sixty eight thousand two hundred forty eight) only after the present allocation for payment of salary for the period from May to July, 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	₹ 14,00,68,248
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	₹ 13,97,53,000	2/1/2014-FB(10)Pt dt. 21/10/2014	₹ 26,35,027 (Present allocation)	
Total	₹ 21,00,99,965	Total	₹ 7,00,31,717	





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,



(N. Praveen Singh)
Director of Education (S)
Government of Manipur.



Copy to:

1. The 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.

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

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

Imphal, the 22nd October, 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 456 (four hundred fifty six) Graduate Teachers appointed under RMSA for the period from August to December, 2014.

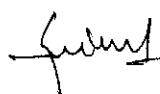
Sir/ Madam,

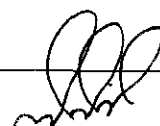
The allocation of fund for a sum of **Rs. 7,23,67,200/-** (Rupees seven crore twenty three lakh sixty seven thousand two hundred) only is hereby made for payment of Pay & Allowances to 456 (four hundred fifty six) Graduate Teachers appointed under RMSA for the period from August to December, 2014 under the following Head of Accounts. The Drawing & Disbursing Officer-wise allotment of funds is detailed in **Annexure-A(Valley)** and **Annexure-B(Hills)**. 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 (Plan)
02 - Secondary Education
800 - Other Expenditure
94 - Rastriya Madhyamik Shiksha Abhiyan (Central Share)
00 -
01 - Salaries.

2. The above allocation of **Rs. 7,23,67,200/-** (Rupees seven crore twenty three lakh sixty seven thousand two hundred) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 6,77,01,048/- (Rupees six crore seventy seven lakh sixty one thousand and forty eight) only after the present allocation for payment of salary for the period from August to December, 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	₹ 6,77,01,048
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	₹ 13,97,53,000	2/1/2014-FB(10)Pt dt. 21/10/2014	₹ 26,35,027	
7			₹ 7,23,67,200 (Present allocation)	
Total	₹ 21,00,99,965	Total	₹ 14,23,98,917	





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,



(N. Praveen Singh)
Director of Education (S)
Government of Manipur.



Copy to:

1. The 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), Govt. of Manipur.
6. The Nodal Officer (CPIS): *He is requested to upload this Order in the official website.*
7. The Treasury Officers/ Sub-Treasury Officers concerned.
8. The Drawing & Disbursing Officers concerned.
9. The Senior Accountants concerned.
10. Guard file.

ANNEXURE-A(Valley)Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2(II) dated 22nd October, 2014.

Sl.	Name of Office/ School	No. of Teachers	Amount in ₹
1	Zonal Education Office: Jiribam	4	634800
2	Zonal Education Office: Kakching	13	2063100
3	Zonal Education Office: Wangoi	9	1428300
4	Zonal Education Office: Zone-I	27	4284900
5	Zonal Education Office: Zone-II	17	2697900
6	Zonal Education Office: Zone-III	30	4761000
7	Deputy Inspector of Schools: Lilong	2	317400
8	Deputy Inspector of Schools: Moirang	10	1587000
9	Awang Potsangbam High School	2	317400
10	Borobekara Hr. Sec. School	1	158700
11	Chaoyaima Hr. Sec. School	3	476100
12	Ching Tam High School	1	158700
13	Heirok High School	2	317400
14	Heirok Hr. Sec. School	5	793500
15	Hindi Secondary School	1	158700
16	Ibemcha High School	1	158700
17	Iribung High School	2	317400
18	Irom Meijrao High School	1	158700
19	Jiribam Hr. Sec. School	3	476100
20	Kakching Hr. Sec. School	5	793500
21	Kakching Khunou High School	2	317400
22	Kebol High School	1	158700
23	Khabi Bamdiar High School	1	158700
24	Kiyamgei High Madrassa	3	476100
25	Kumbi High School	3	476100
26	Lalit Madhop Sharma High School	1	158700
27	Lalpani High School	1	158700
28	Lamding High School	2	317400
29	Lamlai High School	2	317400
30	Lamlong Hr. Sec. School	2	317400
31	Leimapokpam Public High School	1	158700
32	Meitei Mayek High School	1	158700
33	Mekola Gulap Hr. Sec. School	3	476100
34	Moirang Multipurpose Hr. Sec. School	2	317400
35	Mukta High School	1	158700
36	N. Tomchou Hr. Sec. School	3	476100
37	Nambol Hr. Sec. School	1	158700
38	Netaji High School	1	158700
39	New Ideal High School	2	317400
40	Ningthoukhong High School	2	317400
41	Oinam Girls' High School	1	158700
42	Oinam High School	2	317400
43	Sagolmang High School	1	158700
44	Samurou High School	1	158700
45	Sawombung High School	1	158700
46	Srivan High School	1	158700
47	Sugunu Hr. Sec. School	1	158700
48	Thinungei Phubala High School	1	158700
49	Wangjing High School	1	158700
50	Wangkhei High School	3	476100

Total (Valley):**187****29676900**

ANNEXURE-B(Hills)Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2(II) dated 22nd October, 2014.

Sl.	Name of Office/ School	No. of Teachers	Amount in ₹
1	Zonal Education Office: Kangpokpi	20	3174000
2	Zonal Education Office: Tamenglong	24	3808800
3	Zonal Education Office: Ukhrul	62	9839400
4	Zonal Education Office: Chandel	29	4602300
5	Zonal Education Office: Churachandpur	28	4443600
6	Zonal Education Office: Senapati	17	2697900
7	Deputy Inspector of Schools: Henglep	5	793500
8	Deputy Inspector of Schools: Moreh	10	1587000
9	Deputy Inspector of Schools: Saikul	15	2380500
10	Deputy Inspector of Schools: Saitu Gamphazole	4	634800
11	Deputy Inspector of Schools: Tamei	2	317400
12	Chakpikarong High School	2	317400
13	Gandhi Memorial High School	2	317400
14	Hanship High School	1	158700
15	Haichong High School	3	476100
16	Henglep High School	1	158700
17	Jessami High School	2	317400
18	Kamjong High School	1	158700
19	Kangpokpi High School	1	158700
20	Kasom Khullen High School	1	158700
21	Keithelmanbi High School	1	158700
22	Khangsillung Hr. Sec. School	2	317400
23	Langmei Govt. High School	3	476100
24	Maha Union Hr. Sec. School	5	793500
25	Model High School	2	317400
26	Moreh Hr. Sec. School	2	317400
27	Nambashi High School	1	158700
28	Oinam Hill High School	1	158700
29	Paocham High School	2	317400
30	Parbung High School	1	158700
31	Phungkhotang High School	2	317400
32	Phungyar Hr. Sec. School	2	317400
33	Purul High School	2	317400
34	Raphei High School	1	158700
35	Rengkai Hr. Sec. School	2	317400
36	Somdal N.K. Hr. Sec. School	5	793500
37	Songtal High School	1	158700
38	Thangtong Hr. Sec. School	2	317400
39	Thanlon High School	1	158700
40	Tuinem High School	1	158700
Total (Hills):		269	42690300
Total (Valley):		187	29676900
Grand Total (Hills + Valley):		456	72367200

