

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

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

Imphal, the 15<sup>th</sup> July, 2015.

To

The HOOs/ DDOs,  
Zonal Education Office (Zone-II)/ DI of Schools (Moirang/ Saikul/ Lilong).

Sub: Allotment of fund to the DDOs for payment of Pay & Allowances in respect of 11 (eleven) Graduate Teachers appointed under RMSA.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 30,64,737/-** (Rupees thirty lakh sixty four thousand seven hundred thirty seven) only as detailed in **Annexure** is hereby made for payment of Pay & Allowances to 11 (eleven) Graduate Teachers appointed under RMSA Programme for the period indicated against each of them. The expenditure during the period should not exceed the amount earmarked for each of the DDOs until further instruction from the undersigned.

2. Fund is available under the following Head of Accounts:

- 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. 30,64,737/-** (Rupees thirty lakh sixty four thousand seven hundred thirty seven) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 63,84,993/- (Rupees sixty three lakhs eighty four thousand nine hundred ninety three) only after the present allocation for payment of salary for the months indicated against each of their names.

Sl. No.	Amount Authorized	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 8,00,33,000	2/1/2015-FB(10)Pt-I dt. 25/06/2015	₹ 4,29,89,270	₹ 63,84,993
2			₹ 2,75,94,000	
3			₹ 30,64,737 (Present allocation)	



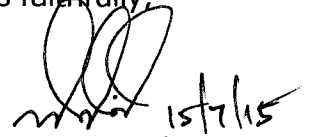
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ 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.

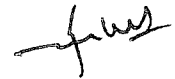
Encl: As stated above.

Yours faithfully,



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

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Copy to:

1. Secretary (Education/S), Government of Manipur.
2. State Project Director, RMSA, SIS, Manipur.
3. Director, Treasury & Accounts, Government of Manipur.
4. Addl. Director of Education (S/Valley), Government of Manipur.
5. Nodal Officer (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-2 dated 15/07/2015.

Sl. No.	Name of teacher & place of posting	Period of Payment	DDO Concerned	Amount Allocated
1	Priya Maibam, Thamchet H/S	Aug., 2014 – May, 2015	DDO/ ZEO (Zone – II)	₹ 3,17,400
2	Premjit Ningthoujam, Thamchet H/S	Aug., 2014 – May, 2015		₹ 3,17,400
3	L. Ruth, Thamchet H/S	Aug., 2014 – May, 2015		₹ 3,17,400
4	Namoijam Ronica Devi, Thamchet H/S	Aug., 2014 – May, 2015		₹ 3,17,400
5	E. Chan Chan, Kongpal Imphal Morning H/S	Dec., 2014 – May, 2015		₹ 1,90,440
6	T. Sandhyarani, Kongpal Imphal Morning H/S	Aug., 2014 – May, 2015		₹ 3,17,400
7	Sophia Sultana, Kongpal Imphal Morning H/S	Mar., 2015 – May, 2015		₹ 95,220
8	Rekha Kumari Sahu, Porompat Sabal Leikai H/S	Mar., 2015 – May, 2015		₹ 95,220
9	MC Sangrila, Wangoo H/S	Jun., 2013 – May, 2015	DDO/ DI of Schools, Moirang	₹ 7,14,381
10	Pheiroijam Geetanjali, Awang Longa Koireng H/S	Oct., 2014 – Apr., 2015	DDO/ DI of Schools, Saikul	₹ 2,04,400
11	Binita Akoijam, Abdul Ali H/M	09/11/2011 – 13/06/2012	DDO/ DI of Schools, Lilong	₹ 1,78,076
<b>Total Amount:</b>				<b>₹ 30,64,737</b>

