

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

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

Imphal, the 10th August, 2015.

To

The HOO/ DDO,
Zonal Education Office (Ukhrul).

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of Graduate Teachers under ZEO (Ukhrul) appointed under RMSA.

Sir,

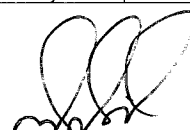
I am to invite a reference to your office letter No. 1/6/010-ZEO/FT/UKL dated 07/07/2015 on the above subject and to allocate additional fund amounting to **Rs. 87,600/-** (Rupees eighty seven thousand six hundred) only for payment of Pay & Allowances to 1 (one) Graduate Teacher appointed under RMSA in addition to the fund allotted for payment of Pay & Allowances to 52 (fifty two) teachers only vide this office letter No. 1/7-7/2012-ED(S/V)Pt-2(II) dated the 29th June, 2015 for the period from February to April, 2015.

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. 87,600/-** (Rupees eighty seven thousand six hundred) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 62,97,393/- (Rupees sixty two lakhs ninety seven thousand three hundred ninety three) only after the present additional allocation for payment of salary for the period from February to April, 2015.

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	₹ 62,97,393
2			₹ 2,75,94,000	
3			₹ 30,64,737	
4			₹ 87,600 (Present allocation)	

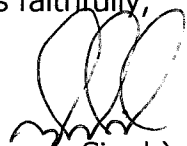


3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)



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/Hills), Government of Manipur.
5. Nodal Officer (CPIS): *for uploading in the official website.*
6. Treasury Officer/ Sub-Treasury Officer concerned.
7. Guard file.