

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

No. 1/7-7/2012-ED(S/V)Pt-3(1):

Imphal, the 8th June, 2016.

To,

The HOO/DDO,
Deputy Inspector of School (Saikul),
Government of Manipur.

Sub: Allotment of fund for payment of Pay & Allowances in respect of
Mrs. Maibam Nungshitombi Devi, LGT(RMSA) of Mongbung
H/S for the period from May, 2015 to January, 2016.

Sir/ Madam,

I am to invite a reference to your office letter No. 2/2/2016/DI(Skl) dated 30/03/2016 on the above subject and to allocate fund amounting to **Rs. 2,78,068/-** (Rupees two lakh seventy eight thousand and sixty eight) only for payment of Pay & Allowances in respect of Maibam Nungshitombi Devi, LGT(RMSA) of Mongbung H/S for the period from May, 2015 to January, 2016.

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. 2,78,068/-** (Rupees two lakh seventy eight thousand and sixty eight) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 56,94,880/- (Rupees fifty six lakh ninety four thousand eight hundred eighty) only after the present allocation for payment of salary for the period from May, 2015 to January, 2016.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 7,25,81,000/- vide FD's Re-appropriation/ authorization No. 2/1/2016-FB(10)S(Pt) dt. 16/05/2016	₹ 6,66,08,052	₹ 56,94,880
2		₹ 2,78,068 (Present allocation)	
Total Amount		₹ 6,68,86,120	₹ 56,94,880



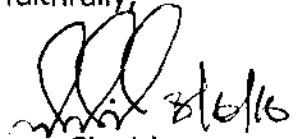
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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

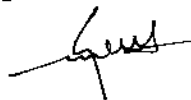
Encl: As stated above.

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)



Copy to:

1. Secretary (Education/S), Government of Manipur.
2. State Project Director, RMSA, SIS, Manipur.
3. Director, Treasury & Accounts, Government of Manipur.
4. Deputy Commissioners concerned.
5. Addl. Director of Education (S/Hills), Government of Manipur.
6. Administrative Officer/ NO(CPIS): *for uploading in the official website.*
7. Treasury Officers/ Sub-Treasury Officers concerned.
8. Guard file.