

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

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

Imphal, the 12th September, 2016.

To,

The HOOs/DDOs concerned,
Department of Education(S),
Government of Manipur.

Sub: Allotment of fund for payment of Back Pay & Allowances in respect of 13 (thirteen) Graduate Teachers appointed under RMSA.

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 9,40,710/-** (Rupees nine lakh forty thousand seven hundred ten) only for payment of Back Pay & Allowances in respect of **13** (thirteen) Graduate Teachers appointed under RMSA for the months as detailed in the **Annexure** under the following head of accounts.

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. 9,40,710/-** (Rupees nine lakh forty thousand seven hundred ten) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 2,41,58,954/- (Rupees two crore forty one lakh fifty eight thousand nine hundred fifty four) only after the present allocation.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 7,25,81,000/- vide FD's Re-appropriation/ authorization	₹ 6,66,08,052/-	₹ 2,41,58,954
2	No. 2/1/2016-FB(10)S(Pt) dt. 16/05/2016	₹ 2,78,068/-	
3	₹ 12,60,62,000/- vide FD's Excess authorization No.	₹ 10,66,57,216/-	
4	2/1/2016-FB(10)S dt. 29/08/2016	₹ 9,40,710/- (Present allocation)	
Total	₹ 19,86,43,000/-	₹ 17,44,84,046/-	₹ 2,41,58,954



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/Valley), Government of Manipur.
6. Administrative Officer/ NO(CPIS): *for uploading in the official website.*
7. Treasury Officers/ Sub-Treasury Officers concerned.
8. Guard file.

Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3(1) dated the 12th September, 2016.

Sl. No.	Name of teacher	HOO/ DDO concerned	Period of payment	Amount allocated
1	Elvis Mangte Kom, AGT	Parbung H/S	November, 2015	₹ 35,244/-
2	Margaret Tingthianneih Neihzial, SGT	Songtal H/S		₹ 35,244/-
3	Sarita Kumukcham, SGT	Tuinem H/S		₹ 35,244/-
4	Soibam Bijaya Chanu, SGT	Lamlong Hr. Sec. School		₹ 35,244/-
5	Samurailatpam Bebika Devi, AGT	Sec. School		₹ 35,244/-
6	Ngariyanbam Mayekleima Chanu, AGT	Nambol Hr. Sec. School		₹ 35,244/-
7	Keithelakpam Bidyalakshmi, AGT	Srivan H/S		₹ 35,244/-
8	Samim Bahar, AGT	Moirang Multipurpose Hr. Sec. School		₹ 35,244/-
9	Thuanreilung Phaomei, EGT	Sec. School		₹ 35,244/-
10	K.S. Leiyola, SGT, Leisan H/S	ZEO(Ukhrul)		₹ 35,244/-
11	Wangshol Merutson Anal, AGT	Chakpikarong H/S	November, 2015 to May, 2016	₹ 2,28,494
12	Aribam Binapyari, LGT	Sajik Tampak H/S		₹ 2,28,494
13	Sharungbam Bhanupriya, EGT	Saitu H/S	February - May, 2016	₹ 1,31,282
Total Amount:				₹ 9,40,710/-

