

MOST IMMEDIATE

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

No. 1/7-7/2012-ED(S/V)Pt-3/2:

Imphal, the 24th March, 2018.

To

The Drawing & Disbursing Officers/ HOOs concerned,
Department of Education(S),
Government of Manipur.

Sub: Allotment of fund for payment of Pay & Allowances in respect of
Graduate Teachers (RMSA) for the months up to October, 2017.

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 64,15,993/-** (Rupees sixty four lakh fifteen thousand nine hundred ninety three) only for payment of Pay & Allowances to the Graduate Teacher (RMSA) as detailed below against each of the DDOs/ HOOs:

Sl. No.	Name of Office/ School	No. of Teachers	Amount in ₹
1	Zonal Education Office: Zone-I	49	19,31,147
2	Zonal Education Office: Zone-II	62	23,95,102
4	Zonal Education Office: Senapati	37	14,25,753
8	DI of Schools: Moreh	17	6,63,991
Total		165	64,15,993

2. The fund is debitible 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.

3. The above allocation of **Rs. 64,15,993/-** (Rupees sixty four lakh fifteen thousand nine hundred ninety three) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs. 329/-** (Rupees three hundred twenty nine) only after the present allocation.



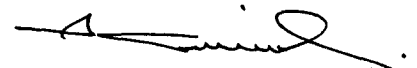
Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 2,08,76,000/- vide FD's Authorization FD.No. 2/1/2017-FB(10)S(Pt.I) dated 08/06/2017.	₹ 20,13,29,689/-	₹ 329/-
2	₹ 24,95,87,000/- vide FD's Authorization FD.No. 31/2/2013-SE(S) dated 10/08/2017.	₹ 6,14,76,960/-	
3		₹ 80,422/-	
4		₹ 11,59,607/-	
5		₹ 64,15,993/- (Present allocation)	
Total	₹ 27,04,63,000/-	₹ 27,04,62,671/-	₹ 329/-

4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is 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.

5. 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.

6. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



(Th. Kirankumar) 24/3/2018
Director of Education (S)

Copy to:

1. Principal 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. Senior Finance Officer/ NO(CPIS): for uploading in the official website.
7. Treasury Officers/ Sub-Treasury Officers concerned.
8. Guard file.