

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

No. 1/7-7/2018-DE(S/V)1:

Imphal, the 31st October, 2018.

To

The Drawing & Disbursing Officer/ HOO,
Zonal Education Office, Ukhrul,
Department of Education(S),
Government of Manipur.

Sub: Additional allocation of fund for payment of Pay & Allowances in respect of Graduate Teachers (RMSA) for the months up to March, 2018 (appointed in 2011 & 2014) and up to November, 2017 (appointed in 2016).

Sir,

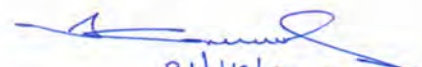
In continuation of this office letter of even No. dated 13/07/2018 to the above subject, I am to allocate additional fund amounting to **Rs. 6,15,391/-** (Rupees six lakh fifteen thousand three hundred ninety-one) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months up to March, 2018 (for those appointed in the year 2011 & 2014) and up to November, 2017 (for those appointed in the year 2016).

2. The fund is debitible under the following head of accounts.

- 2202 - General Education
 - 02 - Secondary Education
- 800 - Other Expenditure
 - 14 - Rastriya Madhyamik Shiksha Abhiyan (RMSA) (Central Share)
 - 00 -
 - 01 - Salaries.

3. The above allocation of **Rs. 6,15,391/-** (Rupees six lakh fifteen thousand three hundred ninety-one) only is made out of the available fund as detailed below:

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	Rs. 6,86,62,000/- vide FD's Authorization FD.No. 3/1/2018-FB(10)S dated 16/04/2018.	Rs. 6,64,37,700/-	Rs. 53,29,550/-
2	Rs. 12,15,00,000/- vide FD's Authorization FD.No. 2/1/2018-FB(10)S dated 10/07/2018.	Rs. 11,60,90,434/-	
3		Rs. 16,88,925/-	
4		Rs. 6,15,391/- (Present allocation)	
Total	Rs. 19,01,62,000/-	Rs. 18,48,32,450/-	Rs. 53,29,550/-

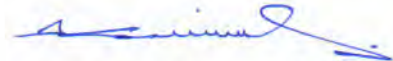

31/10/2018

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) 31/10/2018
Director of Education (S)

Copy to:

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