

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

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

Imphal, the 15<sup>th</sup> December, 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 July, 2018 (appointed in 2011 & 2014) and up to April, 2018 (appointed in 2016).

Sir/ Madam,

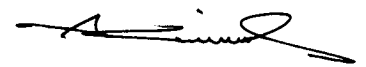
I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 8,57,18,865/-** (Rupees eight crore fifty-seven lakh eighteen thousand eight hundred sixty-five) only for payment of Pay & Allowances to Graduate Teacher (RMSA) for the months up to July, 2018 (for those appointed in the year 2011 & 2014) and up to April, 2018 (for those appointed in the year 2016) as detailed in the enclosed **Annexure** for each of the DDOs/ HOOs.

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. 8,57,18,865/-** (Rupees eight crore fifty-seven lakh eighteen thousand eight hundred sixty-five) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	<b>Rs. 6,86,62,000/-</b> vide FD's Authorization FD.No. 3/1/2018-FB(10)S dated 16/04/2018.	Rs. 6,64,37,700/-	<b>Rs. 51,80,427/-</b>
2	<b>Rs. 12,15,00,000/-</b> 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/-	
5	<b>Rs. 8,00,00,000/-</b> vide FD's Authorization FD.No. 4/1/2018-FB(10)/S dated 06/11/2018.	Rs. 7,47,84,258/-	
6	<b>Rs. 8,03,54,000/-</b> vide FD's Authorization FD.No. 4/1/2018-FB(10)/S dated 15/12/2018.	<b>Rs. 8,57,18,865/-</b> <b>(Present allocation)</b>	
<b>Total</b>	<b>Rs. 35,05,16,000/-</b>	<b>Rs. 34,53,35,573/-</b>	<b>Rs. 51,80,427/-</b>



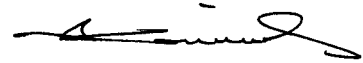
4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/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

Encl: As stated above.

Yours faithfully,



**(Th. Kirankumar)** 15/12/2018  
Director of Education (S)


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Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, Samagra Shiksha Abhiyan, Manipur.
3. Director, Treasuries & Accounts, Government of Manipur.
4. Deputy Commissioners 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 Officers/ Sub-Treasury Officers concerned.
8. Guard file.

**ANNEXURE**Annexure to Letter No. 1/7-7/2018-DE(S/V) . dated the 15<sup>th</sup> December, 2018.

Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in Rs.
1	Zonal Education Office: Zone-I	0107014	49	3965815
2	Zonal Education Office: Zone-II	1507036	66	5344309
3	Zonal Education Office: Zone-III	0607047	32	2713215
4	Zonal Education Office: Zone-IV	0507037	6	468622
5	Zonal Education Office: Wangoi	1707016	15	1211833
6	Zonal Education Office: Jiribam	0807010	10	887710
7	Zonal Education Office: Kakching	1607014	25	1999399
8	DI of Schools: Lilong	0607034	2	165158
9	DI of Schools: Moirang	0407001	14	1253645
10	Awang Potsangbam High School	1507022	2	158445
11	Borobekra Hr. Sec. School	0807006	2	209544
12	Chaoyaima Hr. Sec. School	0607007	3	247737
13	Ching Tam High School	1507038	1	79278
14	Heirok High School	0607035	2	165158
15	Heirok Hr. Sec. School	0607031	5	412895
16	Hindi Secondary School	0107023	1	82579
17	Ibemcha High School	1507010	1	82579
18	Irilbung High School	1507013	2	165158
19	Irom Meijrao High School	1707008	1	82579
20	Jiribam Hr. Sec. School	0807003	3	269930
21	Kakching Hr. Sec. School	1607010	5	412895
22	Kakching Khunou High School	1607004	2	187351
23	Kebol High School	0107037	1	82579
24	Khabi Bamdiar High School	0107042	1	82579
25	Kiyamgei High Madrassa	1507021	3	247737
26	Kumbi High School	0407006	3	269930
27	Lalita Madhob Sharma High School	0607020	2	165158
28	Lalpani High School	0807010	1	82579
29	Lamding Hr. Sec. School	0607025	2	165158
30	Lamlai High School	1507034	2	165158
31	Lamlong Hr. Sec. School	1507037	2	165158
32	Leimapokpam Public High School	0507020	1	82579
33	Meitei Mayek High School	1507024	1	82579
34	Mekola Gulap Hr. Sec. School	1707005	3	247737
35	Moirang Multipurpose Hr. Sec. School	0407003	2	165158
36	Mukta High School	0407005	1	82579
37	N. Tomchou Hr. Sec. School	1707002	3	247737
38	Nambol Hr. Sec. School	0507008	1	82579
39	New Ideal High School	0607015	2	165158
40	Netaji High School	0807005	1	104772
41	Ningthoukhong Hr. Sec. School	0507029	2	165158
42	Oinam Girls' High School	0507028	1	82579
43	Oinam High School	0507022	2	165158
44	Sagolmang Hr. Sec. School	1507007	1	82579
45	Samurou High School	1707007	1	82579
46	Sawombung High School	1507003	1	82579
47	Srivan High School	1507069	1	75866
48	Sugnu Hr. Sec. School	1607013	1	82579
49	Thinungei Phubala High School	0407009	1	75866
50	Wabagai Tera Urak High School	1607015	2	158445
51	Wangjing High School	0607012	1	82579
52	Wangkhei High School	1507035	3	241024
53	Wangoo Hr. Sec. School	0407010	3	247737
54	Yairipok High School	0607037	5	406182



**ANNEXURE**

Annexure to Letter No. 1/7-7/2018-DE(S/V) . dated the 15 <sup>th</sup> December, 2018.				
Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in Rs.
55	Zonal Education Office: Chandel	1307001	50	4312656
56	Zonal Education Office: Churachandpur	0707001	64	6406888
57	Zonal Education Office: Kangpokpi	1107001	26	2115543
58	Zonal Education Office: Pherjawl	0707046	10	1047720
59	Zonal Education Office: Senapati	1007018	66	5944071
60	Zonal Education Office: Tamenglong	0907001	70	6225342
61	Zonal Education Office: Ukhrul	1207001	105	9474803
62	DI of Schools: Henglep	0707031	23	2103162
63	DI of Schools: Moreh	1407004	21	1820326
64	DI of Schools: Saikul	1907004	72	6233208
65	DI of Schools: Saitu Gamphazole	1907005	21	1771281
66	DI of Schools: Tamei	0907013	22	1942632
67	Bishnulal High School	1907020	6	490815
68	Bungte Chiru High School	1907017	6	455196
69	Chakpikarong Hr. Sec. School	1307005	2	158445
70	Chamu High School	1207034	5	466048
71	Choithar High School	1207035	5	428375
72	Churachandpur Hr. Sec. School	0707013	1	82579
73	Gandhi Memorial High School	0707022	2	165158
74	Hanship High School	0707021	1	82579
75	Haochong High School	0907006	3	247737
76	Henglep High School	0707012	1	82579
77	Huining High School	1207037	5	428375
78	Jessami High School	1207016	3	241024
79	Kalhang Kuirei High School	1207040	6	484102
80	Kamjong High School	1207014	2	187351
81	Kangpokpi High School	1107003	2	165158
82	Kasom Khullen High School	1207024	2	187351
83	Kashung High School	1207046	4	332370
84	Keithelmanbi High School	1107004	1	104772
85	Khangsillung Hr. Sec. School	0907014	2	165158
86	Langmei Govt. High School	0907012	3	247737
87	Lungphu High School	1207030	6	539860
88	Maha Union Hr. Sec. School	1307004	5	412895
89	Mapum High School	1207038	6	533147
90	Model High School	1207005	2	165158
91	Moreh Hr. Sec. School	1407001	2	165158
92	Nambashi High School	1507017	1	104772
93	Ngaimu High School	1207027	5	399469
94	Ngulzapum High School	0707040	6	455196
95	Oinam Hill High School	1007005	2	165158
96	Paocham High School	1207006	2	165158
97	Parbung High School	0707015	1	82579
98	Phungkhotang High School	0707032	2	165158
99	Phungyar Hr. Sec. School	1207022	2	165158
100	Purul High School	1007004	2	165158
101	Raphei High School	1207007	1	104772
102	Rengkai Hr. Sec. School	0707017	2	165158
103	Saitu High School	1907016	6	455196
104	Shiroi High School	1207033	5	428375
105	Somdal N.K. Hr. Sec. School	1207011	6	562053
106	Songtal High School	0707006	1	82579
107	Thangtong Hr. Sec. School	1907003	2	187351
108	Thanlon High School	0707010	1	82579
109	Tuinem High School	1207010	1	82579
<b>Total</b>			<b>987</b>	<b>85718865</b>



**GOVERNMENT OF MANIPUR**  
**FINANCE DEPARTMENT**  
**AUTHORISATION FOR EXPENDITURE**  
**UO.No. AE/10/20/2018-2019**

FD.No: 4/1/2018-FB(10)/S

Dated 15th December 2018

Demand Number	10 - EDUCATION		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure
1. 2202-02-800-14-00-01	Rs. 35,05,16,000	Rs. 27,01,62,000	Rs. 8,03,54,000(Valley)
2. 2202-02-800-14-01-35	Rs. 33,93,47,000	Rs. 27,14,98,000	Rs. 6,78,49,000(Valley)
<b>Total</b>	<b>Rs. 14,82,03,000[Rupees fourteen crore eighty two lakh three thousand only]</b>		
AD File No.	30/41/2016-SE(S)(Pt.)		
Purpose	For implementation of ongoing interventions of erstwhile RMSA Programme of Secondary Education under Samagra Shiksha during 2018-19.		
Conditions	<p>1. The above Authorisation does not ipso facto authorize Drawing and Disbursement Officer to incur expenditure without the sanction of the competent authority as required under the Rules.</p> <p>2. The Drawing and Disbursement Officer shall observe the Financial Rules and Procedures for drawal of money.</p> <p>3. This authorisation as per following GOI's letters dt.29.11.2018:  No.8-8/2018-18-IS-16(GEN) - Rs.1490.46 lakh  No.8-8/2018-18-IS-16(SC) - Rs.113.08 lakh  No.8-8/2018-18-IS-16(SC) - Rs.47.63 lakh  No.8-8/2018-18-IS-16(SAP) - Rs.3.09 lakh  No.8-8/2018-18-IS-16(GEN) - Rs. 627.77 lakh</p>		

*Bedajit Jh.*  
15/12/2018  
(THOKCHOM BEDAJIT)  
Under Secretary  
Finance Department

To  
The Administrative Secretary  
EDUCATION Department  
Government of Manipur

**Copy to:**

1. The Accountant General (A&E), Manipur
2. The Deputy Secretary / Under Secretary (FR), Manipur
3. ~~The Treasury Officer concerned.~~
4. The Guard file.