

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

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No. 1/7-7/2018-DE(S/V)/2:

Imphal, the 20<sup>th</sup> March, 2019.

To

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

**Sub: Allotment of additional fund for payment of Pay & Allowances in respect of Graduate Teachers (RMSA) appointed in 2018.**

Sir/ Madam,

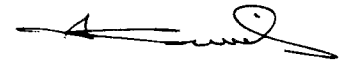
I am to invite a reference to the above subject and to allocate fund amounting to ₹ **1,37,472/-** (Rupees one lakh thirty-seven thousand four hundred seventy-two) only for payment of Pay & Allowances to the following 2 (two) Graduate Teachers appointed under RMSA for the period indicated against each of them:

Sl. No.	Name of Teacher	DDO concerned	Period of payment	Amount
1	Golmei Nempuilu Rongmei, SGT(RMSA), Dolang Khunou H/S	ZEO Tamenglong	June - July, 2018	₹ 68,736
2	Chhalita Laimayum, MGT(RMSA), Shiroi H/S	Shiroi High School		₹ 68,736
<b>Total Amount</b>				<b>₹ 1,37,472</b>

2. The fund is debitale 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 ₹ **1,37,472/-** (Rupees one lakh thirty-seven thousand four hundred seventy-two) only is made out of the available fund as detailed below:



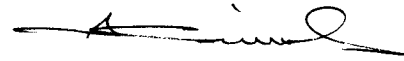
Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 6,86,62,000/- vide FD's Authorization FD.No. 3/1/2018-FB(10)S dated 16/04/2018.	₹ 6,64,37,700/-	₹ 50,42,955/-
2	₹ 12,15,00,000/- vide FD's	₹ 11,60,90,434/-	
3	Authorization FD.No. 2/1/2018-	₹ 16,88,925/-	
4	FB(10)S dated 10/07/2018.	₹ 6,15,391/-	
5	₹ 8,00,00,000/- vide FD's Authorization FD.No. 4/1/2018-FB(10)/S dated 06/11/2018.	₹ 7,47,84,258/-	
6	₹ 8,03,54,000/- vide FD's	₹ 8,57,18,865/-	
7	Authorization FD.No. 4/1/2018-FB(10)/S dated 15/12/2018.	₹ 1,37,472/- (Present allocation)	
<b>Total</b>	<b>₹ 35,05,16,000/-</b>	<b>₹ 34,54,73,045/-</b>	<b>₹ 50,42,955/-</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.

Yours faithfully,



**(Th. Kirankumar)**

Director of Education (S)

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Copy to:

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