

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

No. 1/7-7/2018-DE(S/V)/3:

Imphal, the 20th March, 2019.

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, 2018 (appointed in 2011 & 2014) and up to August, 2018 (appointed in 2016).

Sir/ Madam,

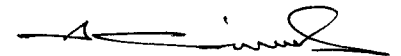
I am to invite a reference to the above subject and to allocate fund amounting to ₹ **50,37,477/-** (Rupees fifty lakh thirty-seven thousand four hundred seventy-seven) only for payment of Pay & Allowances to Graduate Teachers (GTs) appointed under RMSA Programme for the months up to October, 2018 (for those appointed in the year 2011 & 2014) and up to August, 2018 (for those appointed in the year 2016) for each of the DDOs/ HOOs as detailed below.

| Sl. No. | Office/ School | DDO Code | No. of GTs | Amount |
|--------------|------------------------------------|----------|------------|--------------------|
| 1 | Zonal Education Officer (Zone-I) | 0107014 | 49 | ₹ 2034668 |
| 2 | Zonal Education Officer (Zone-IV) | 0507037 | 6 | ₹ 240420 |
| 3 | Zonal Education Officer (Senapati) | 1007018 | 66 | ₹ 2574219 |
| 4 | Chamu High School | 1207034 | 5 | ₹ 188170 |
| Total | | | 126 | ₹ 50,37,477 |

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 ₹ **50,37,477/-** (Rupees fifty lakh thirty-seven thousand four hundred seventy-seven) only is made out of the available fund as detailed below:



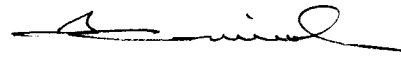
| Sl. No. | Authorization details | Allotments for Expenditure made | Balance available |
|--------------|--|--|-------------------|
| 1 | ₹ 6,86,62,000/- vide FD's Authorization FD.No. 3/1/2018-FB(10)S dated 16/04/2018. | ₹ 6,64,37,700/- | ₹ 5,478/- |
| 2 | ₹ 12,15,00,000/- vide FD's Authorization FD.No. 2/1/2018-FB(10)S dated 10/07/2018. | ₹ 11,60,90,434/- | |
| 3 | | ₹ 16,88,925/- | |
| 4 | | ₹ 6,15,391/- | |
| 5 | | ₹ 8,00,00,000/- vide FD's Authorization FD.No. 4/1/2018-FB(10)/S dated 06/11/2018. | |
| 6 | ₹ 8,03,54,000/- vide FD's Authorization FD.No. 4/1/2018-FB(10)/S dated 15/12/2018. | ₹ 8,57,18,865/- | |
| 7 | | ₹ 1,37,472/- | |
| 8 | | ₹ 50,37,477 (Present allocation) | |
| Total | ₹ 35,05,16,000/- | ₹ 35,05,10,522/- | ₹ 5,478/- |

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)
Director of Education (S)

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/Valley), 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.