

MOST IMMEDIATE

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

No. 1/7-7/2019-DE(S/V):

Imphal, the 27th April, 2019.

To

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

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of Graduate Teachers (RMSA) for the months up to December, 2018 (payable in January, 2019).

Sir/ Madam,

In continuation of this office letter of even No. dated 17/04/2019, I am to allocate additional fund amounting to ₹ 5,47,117/- (Rupees five lakh forty-seven thousand one hundred seventeen) only for payment of Pay & Allowances to Graduate Teacher (RMSA) for the months up to December, 2018 (payable in January, 2019) as detailed below for each of the following 4 (four) DDOs/ HOOs.

Sl. No.	DDO/ Office/ School	DDO Code	Amount
1	Zonal Education Office (Senapati)	1007018	₹ 1,42,581
2	Zonal Education Office (Tamenglong)	0907001	₹ 1,73,880
3	Shiroi High School	1207033	₹ 1,73,880
4	New Ideal H/S	0607015	₹ 56,776
Total Amount			₹ 5,47,117

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

- 2202 - General Education
 - 02 - Secondary Education
- 800 - Other Expenditure
 - 90 - State Share for Rastriya Madhyamik Shiksha Abhiyan(RMSA)
 - 00 -
 - 01 - Salary.

3. The above allocation of ₹ 5,47,117/- (Rupees five lakh forty-seven thousand one hundred seventeen) only is made out of the available fund as detailed below:



Sl. No.	Provision in BE, 2019-20	Allotments for expenditure made	Balance available
1	₹ 14,70,00,000.00	₹ 13,10,73,742.00	₹ 1,59,79,141.00
2		₹ 5,47,117.00 <i>(Present allocation)</i>	
Total		₹ 13,16,20,859.00	₹ 1,59,79,141.00

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. 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.