

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

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

Imphal, the 20th July, 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 upto March, 2019 (payable in April, 2019).

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 1,53,77,244/-** (Rupees one crore fifty-three lakh seventy-seven thousand two hundred forty-four) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months upto March, 2019 (payable in April, 2019) as detailed below for each of the DDOs/ HOOs.

Sl. No.	Name of Office / School	DDO Code	No. of Teachers	Amount in Rs.
1	ZEO: Zone-I	0107014	49	6272724
2	ZEO: Zone-II	1507036	66	8243370
3	ZEO: Zone-IV	0507037	6	741168
4	Srivan High School	1507069	1	119982
Total			122	15377244

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 **Rs. 1,53,77,244/-** (Rupees one crore fifty-three lakh seventy-seven thousand two hundred forty-four) 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	Rs. 14,70,00,000.00	Rs. 13,10,73,742.00	Rs. 1,897.00
2		Rs. 5,47,117.00	
3		Rs. 1,53,77,244.00 (Present allocation)	
Total		Rs. 14,69,98,103.00	Rs. 1,897.00

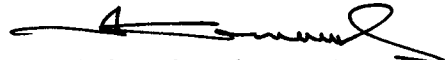


4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released 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) 20/7/2019

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), Directorate of Education(S).
7. Treasury Officers/ Sub-Treasury Officers concerned.
8. Guard file.