

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

No. 1/7-7/2019-DE(S/V)/5:

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

Sir/ Madam,

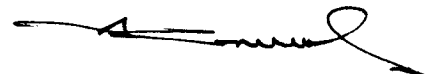
I am to invite a reference to the above subject and to allocate fund amounting to ₹ 1,19,130/- (Rupees one lakh nineteen thousand one hundred thirty) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months upto March, 2019 (payable in April, 2019) as detailed below for each of the DDOs/ HOOs.

Sl. No.	Name of Office	DDO Code	No. of Teachers	Fund allotted for Jan-Mar, 2019 vide letter dated 20/07/2019	Addl. Fund in ₹	Total Fund in ₹
1	ZEO: Zone-I	0107014	49	6272724	40455	6313179
2	ZEO: Zone-II	1507036	66	8243370	38220	8281590
3	ZEO: Zone-IV	0507037	6	741168	40455	781623
Total			121	15377244	119130	15376392

2. The fund is debitible under the Major Head: 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 ₹ 1,19,130/- (Rupees one lakh nineteen thousand one hundred thirty) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available	
1	₹ 3,07,48,000/- vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 11/06/2019.	₹ 10,74,39,202/-	₹ 2,27,69,125/-	
2	₹ 10,00,00,000/- vide FD's Authorization FD.No. 2/1/201-FB(10)/S dated 15/07/2019.			₹ 4,20,543/-
3				₹ 1,19,130/- (Present allotment)
Total	₹ 13,07,48,000/-	₹ 10,79,78,875/-	₹ 2,27,69,125/-	




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