

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

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

Imphal, the 29th 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,

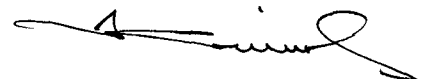
I am to invite a reference to the above subject and to allocate fund amounting to ₹ **35,517/-** (Rupees thirty-five thousand five hundred seventeen) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months upto March, 2019 (payable in April, 2019) as detailed below for each of the DDOs/ HOOs.

Sl. No.	Name of Office/ School	DDO Code	Fund allotted for Jan-Mar, 2019 vide letters dated 20/07/2019	Addl. Fund in ₹	Total Fund in ₹
1	ZEO: Churachandpur	0707001	54,63,060	22,535	54,85,595
2	DI of Schools (Moreh)	1407004	25,74,817	10,682	25,85,499
3	Kashung High School	1207046	2,38,610	2,300	2,40,910
Total Amount				35,517	

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 ₹ **35,517/-** (Rupees thirty-five thousand five hundred seventeen) 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/-	₹ 2,27,33,608/-
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/-	
4		₹ 35,517/- (Present allotment)	
Total	₹ 13,07,48,000/-	₹ 10,80,14,392/-	₹ 2,27,33,608/-

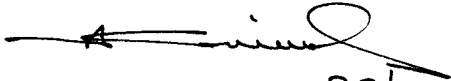


4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released 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) 29/7/2015
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.