

MOST IMMEDIATE

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

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

Imphal, the 18th September, 2019.

To

The Drawing & Disbursing Officers/ HOOs,
Saitu High School/ DI of Schools (Moreh),
Department of Education(S), Manipur.

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of Graduate Teachers (RMSA) for the months upto May, 2019 (payable in June, 2019).

Sir,

I am to invite a reference to the above subject and to allocate additional fund amounting to **Rs. 95,266/-** (Rupees ninety-five thousand two hundred sixty-six) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months up to May, 2019 (payable in June, 2019) as detailed below:

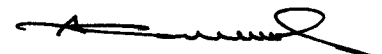
Sl. No.	Name of Office/ School	DDO Code	Amount in Rs.
1	Saitu High School	1907016	7,180
2	DI of Schools (Moreh)	1407004	88,086
Total			95,266

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 **Rs. 95,266/-** (Rupees ninety-five thousand two hundred sixty-six) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	Rs. 3,07,48,000/- vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 11/06/2019.	Rs. 10,74,39,202/-	Rs. 2,06,66,784/-
2	Rs. 10,00,00,000/- vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 15/07/2019.	Rs. 4,20,543/-	
3		Rs. 1,19,130/-	
4		Rs. 35,517/-	
5		Rs. 8,12,64,378/-	
6	Rs. 7,180/-		
7	Rs. 7,93,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019.	Rs. 95,266/- (Present allotment)	
Total	Rs. 21,00,48,000/-	Rs. 18,93,81,216/-	Rs. 2,06,66,784/-



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.

Encl: As stated above.

Yours faithfully,



(Th. Kirankumar) 18/8/2019
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 Commissioner concerned.
5. Addl. Director of Education (S-Hills/Valley), Government of Manipur.
6. Chief Finance Officer/ NO(CPIS), Directorate of Education(S).
7. Treasury Officer/ Sub-Treasury Officer concerned.
8. Guard file.