

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

No. 1/7-7/2019-DE(S/V)/3:

Imphal, the 3rd March, 2020.

To

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

Sub: Allotment of fund for payment of Pay & Allowances in respect of Graduate Teachers (RMSA) for the months upto September, 2019 (payable in October, 2019).

Sir/ Madam,

In continuation of this office letter No. 1/7-7/2019-DE(S/V)/1 dated 28/02/2020 and 03/03/2020 on the above subject, I am to allocate **additional** fund amounting to ₹ **3,66,000/-** (Rupees three lakh sixty-six thousand) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months upto September, 2019 (payable in October, 2019) as detailed below:

Sl. No.	Name of Office/ School	DDO Code	Amount in ₹
1	Zonal Education Office: Tamenglong	0907001	1,12,000
2	Zonal Education Office: Ukhrul	1207001	1,18,000
3	DI of Schools: Moreh	1407004	1,36,000
Total Amount in ₹			3,66,000

2. The fund is debitable 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 ₹ **3,66,000/-** (Rupees three lakh sixty-six thousand) only is made out of the available fund as detailed below.

Sl. No.	Provision in RE, 2019-20	Allotments for expenditure made	Balance available
1		₹ 13,10,73,742.00	₹ 2,00,82,204.00
2		₹ 5,47,117.00	
3		₹ 1,53,77,244.00	
4	₹ 29,48,00,000.00	₹ 460.00	
5		₹ 12,73,53,233.00	
6		₹ 3,66,000.00 <i>(Present allocation)</i>	
Total		₹ 27,47,17,796.00	₹ 2,00,82,204.00



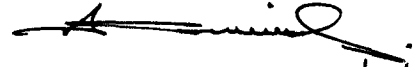
4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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

Encl: As stated above.

Yours faithfully,


(Th. Kirankumar) 3/3/2020
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.