

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

-----

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

Imphal, the 20<sup>th</sup> March, 2020.

To

The Drawing & Disbursing Officer (ZEO-Tamenglong),  
Department of Education(S), Manipur.

**Sub: Allotment of additional fund for payment of Pay & Allowances in respect of Graduate Teachers (RMSA) for the month of June, 2019.**

Sir/ Madam,

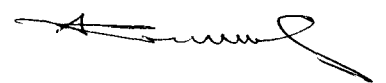
I am to invite a reference to your office letter No. 5/3/92-ED(Tml) dated 16/03/2020 and to allocate additional fund amounting to **₹ 44,272/-** (Rupees forty-four thousand two hundred seventy-two) only for payment of pay & allowances to Graduate Teachers (RMSA) for the month of June, 2019.

2. The fund is debitabale 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 **₹ 44,272/-** (Rupees forty-four thousand two hundred seventy-two) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	<b>₹ 3,07,48,000/-</b> vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 11/06/2019.	<b>₹ 10,74,39,202/-</b>	<b>₹ 4,347/-</b>
2	<b>₹ 10,00,00,000/-</b> vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 15/07/2019.	<b>₹ 4,20,543/-</b>	
3		<b>₹ 1,19,130/-</b>	
4		<b>₹ 35,517/-</b>	
5	<b>₹ 7,93,00,000/-</b> vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019.	<b>₹ 8,12,64,378/-</b>	
6		<b>₹ 95,266/-</b>	
7	<b>₹ 2,43,48,800/-</b> vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 29/11/2019.	<b>₹ 4,20,65,357/-</b>	
8		<b>₹ 45,000/-</b>	
9	<b>₹ 9,76,01,450/-</b> vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 17/03/2020.	<b>₹ 8,40,18,016/-</b>	
10		<b>₹ 1,64,47,222/-</b>	
11		<b>₹ 44,272/-</b> <b>(Present allotment)</b>	
<b>Total</b>	<b>₹ 331998250/-</b>	<b>₹ 33,19,93,903/-</b>	<b>₹ 4,347/-</b>



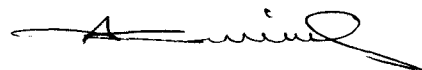
4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/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

20/8/2020

---

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.