

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

No. 1/7-7/2019-DE(S/V)/2:

Imphal, the 20th March, 2020.

To

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

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

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 1,64,47,222/- (Rupees one crore sixty-four lakh forty-seven thousand two hundred twenty-two) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months upto December, 2019 as detailed in the **Annexure** for each of the DDOs/ HOOs.

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 ₹ 1,64,47,222/- (Rupees one crore sixty-four lakh forty-seven thousand two hundred twenty-two) 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/-	₹ 48,619/-
2	₹ 10,00,00,000/- vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 15/07/2019.	₹ 4,20,543/-	
3		₹ 1,19,130/-	
4		₹ 35,517/-	
5		₹ 8,12,64,378/-	
6	₹ 7,93,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019.	₹ 95,266/-	
7	₹ 2,43,48,800/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 29/11/2019.	₹ 4,20,65,357/-	
8		₹ 45,000/-	
9	₹ 9,76,01,450/- vide FD's Authorization FD.No. 2/1/2019-FB(10)/S dated 17/03/2020.	₹ 8,40,18,016/-	
10		₹ 1,64,47,222/- (Present allotment)	
Total	₹ 331998250/-	₹ 33,19,49,631/-	₹ 48,619/-

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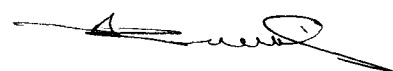
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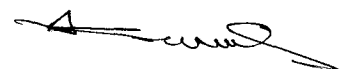
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10		₹ 1,64,47,222/- (Present allotment)	
Total	₹ 331998250/-	₹ 33,19,49,631/-	₹ 48,619/-



ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V)/2 dated the 20th March, 2020.

Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
1	Zonal Education Office: Zone-I	0107014	48	2130924
2	Zonal Education Office: Zone-II	1507036	66	2859587
3	Zonal Education Office: Zone-III	0607047	37	1620951
4	Zonal Education Office: Zone-IV	0507037	6	257078
5	Zonal Education Office: Wangoi	1707016	15	664985
6	Zonal Education Office: Kakching	1607014	23	991850
7	DI of Schools: Lilong	0607034	2	90646
8	DI of Schools: Moirang	0407001	14	597097
9	Awang Potsangbam High School	1507022	2	86931
10	Chaoyaima Hr. Sec. School	0607007	3	135969
11	Ching Tam High School	1507038	1	43597
12	Heirol High School	0607035	2	90646
13	Heirol Hr. Sec. School	0607031	5	226615
14	Hindi Secondary School	0107023	1	45323
15	Ibemcha High School	1507010	1	45323
16	Iribung High School	1507013	2	90646
17	Irom Meijrao High School	1707008	1	45323
18	Jiribam Hr. Sec. School	0807003	3	129970
19	Kakching Hr. Sec. School	1607010	5	226615
20	Kakching Khunou High School	1607004	2	84647
21	Kebol High School	0107037	1	45323
22	Khabi Bamdiar High School	0107042	1	45323
23	Kiyamgei High Madrassa	1507021	3	135969
24	Kumbi High School	0407006	3	129970
25	Lalita Madhob Sharma High School	0607020	2	90646
26	Lamding Hr. Sec. School	0607025	2	90646
27	Lamlai High School	1507034	2	86931
28	Lamlong Hr. Sec. School	1507037	2	90646
29	Leimapokpam Public High School	0507020	1	45323
30	Meitei Mayek High School	1507024	1	45323
31	Mekola Gulap Hr. Sec. School	1707005	3	135969
32	Moirang Multipurpose Hr. Sec. School	0407003	2	90646
33	Mukta High School	0407005	1	45323
34	N. Tomchou Hr. Sec. School	1707002	3	135969
35	Nambol Hr. Sec. School	0507008	1	45323
36	New Ideal High School	0607015	2	84647
37	Netaji High School	0807005	1	39324
38	Ningthoukhong Hr. Sec. School	0507029	2	90646
39	Oinam Girls' High School	0507028	1	45323
40	Oinam High School	0507022	2	90646
41	Sagolmang Hr. Sec. School	1507007	1	45323
42	Samurou High School	1707007	1	45323
43	Sawombung High School	1507003	1	45323
44	Srivan High School	1507069	1	41608
45	Sugnu Hr. Sec. School	1607013	1	45323



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Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
46	Thinungei Phubala High School	0407009	1	41608
47	Wabagai Tera Urak High School	1607015	2	86931
48	Wangjing High School	0607012	1	45323
49	Wangkhei High School	1507035	3	132254
50	Wangoo Hr. Sec. School	0407010	3	135969
51	Zonal Education Office: Chandel	1307001	48	2076080
52	Zonal Education Office: Kangpokpi	1107001	26	1142679
53	Chakpikarong Hr. Sec. School	1307005	2	86931
54	Churachandpur Hr. Sec. School	0707013	1	45323
55	Gandhi Memorial High School	0707022	2	90646
56	Hanship High School	0707021	1	45323
57	Haochong High School	0907006	3	135969
58	Kasom Khullen High School	1207024	2	84647
Total			375	16447222

