

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

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

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 ₹ 2,00,71,047/- (Rupees two crore seventy-one thousand and forty-seven) 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.

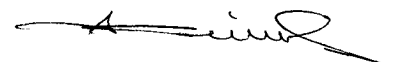
2. The fund is debitable under the following head of accounts.

- 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 ₹ 2,00,71,047/- (Rupees two crore seventy-one thousand and forty-seven) 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	₹ 29,48,00,000.00	₹ 13,10,73,742.00	₹ 11,157.00
2		₹ 5,47,117.00	
3		₹ 1,53,77,244.00	
4		₹ 460.00	
5		₹ 12,73,53,233.00	
6		₹ 3,66,000.00	
7		₹ 2,00,71,047.00 (Present allocation)	
Total		₹ 29,47,88,843.00	₹ 11,157.00

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.

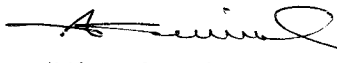


5. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

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)
Director of Education (S) 20/3/2020

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.

ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V)/3 dated the 20th March, 2020.

Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
1	Zonal Education Office: Churachandpur	0707001	84	3513834
2	Zonal Education Office: Senapati	1007018	65	2708994
3	Zonal Education Office: Ukhrul	1207001	145	5987456
4	DI of Schools: Henglep	0707031	23	954150
5	DI of Schools: Moreh	1407004	22	938822
6	DI of Schools: Saikul	1907004	72	2999822
7	DI of Schools: Saitu Gamphazole	1907005	40	1720637
8	Jessami High School	1207016	3	132254
9	Kamjong High School	1207014	2	84647
10	Kangpokpi High School	1107003	2	90646
11	Keithelmanbi High School	1107004	1	39324
12	Khangsillung Hr. Sec. School	0907014	2	90646
13	Langmei Higher Secondary School	0907012	3	135969
14	Maha Union Hr. Sec. School	1307004	5	226615
15	Model High School	1207005	2	90646
16	Moreh Hr. Sec. School	1407001	2	90646
17	Paocham High School	1207006	2	90646
18	Thangtong Hr. Sec. School	1907003	2	84647
19	Oinam Hill High School	1007005	2	90646
Total			479	20071047

