

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

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

Imphal, the 18th 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 November, 2019.

Sir/ Madam,

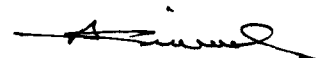
I am to invite a reference to the above subject and to allocate fund amounting to ₹ 8,40,18,016/- (Rupees eight crore forty lakh eighteen thousand and sixteen) only for payment of Pay & Allowances to Graduate Teachers (RMSA) for the months upto November, 2019 as detailed in the **Annexure** for each 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 ₹ 8,40,18,016/- (Rupees eight crore forty lakh eighteen thousand and sixteen) 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/-	₹ 1,64,95,841/-
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	₹ 7,93,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019.	₹ 8,12,64,378/-	
6		₹ 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/- (Present allotment)	
Total	₹ 331998250/-	₹ 31,55,02,409/-	₹ 1,64,95,841/-



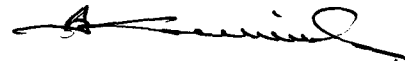
4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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



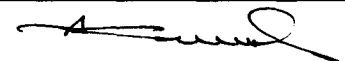
(Th. Kirankumar) 18/3/2020
Director of Education (S)

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.

ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V)/1 dated the 18th March, 2020.

Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
1	Zonal Education Office: Zone-I	0107014	48	4261848
2	Zonal Education Office: Zone-II	1507036	66	5719174
3	Zonal Education Office: Zone-III	0607047	37	3241902
4	Zonal Education Office: Zone-IV	0507037	6	514156
5	Zonal Education Office: Wangoi	1707016	15	1329970
6	Zonal Education Office: Jiribam	0807010	10	828748
7	Zonal Education Office: Kakching	1607014	23	1983700
8	DI of Schools: Lilong	0607034	2	181292
9	DI of Schools: Moirang	0407001	14	1194194
10	Awang Potsangbam High School	1507022	2	173862
11	Borobekra Hr. Sec. School	0807006	2	157296
12	Chaoyaima Hr. Sec. School	0607007	3	271938
13	Ching Tam High School	1507038	1	87194
14	Heirol High School	0607035	2	181292
15	Heirol Hr. Sec. School	0607031	5	453230
16	Hindi Secondary School	0107023	1	90646
17	Ibemcha High School	1507010	1	90646
18	Irilbung High School	1507013	2	181292
19	Irom Meijrao High School	1707008	1	90646
20	Jiribam Hr. Sec. School	0807003	3	259940
21	Kakching Hr. Sec. School	1607010	5	453230
22	Kakching Khunou High School	1607004	2	169294
23	Kebol High School	0107037	1	90646
24	Khabi Bamdiar High School	0107042	1	90646
25	Kiyamgei High Madrassa	1507021	3	271938
26	Kumbi High School	0407006	3	259940
27	Lalita Madhob Sharma High School	0607020	2	181292
28	Lalpani High School	0807010	1	90646
29	Lamding Hr. Sec. School	0607025	2	181292
30	Lamlai High School	1507034	2	173862
31	Lamlong Hr. Sec. School	1507037	2	181292
32	Leimapokpam Public High School	0507020	1	90646
33	Meitei Mayek High School	1507024	1	90646
34	Mekola Gulap Hr. Sec. School	1707005	3	271938
35	Moirang Multipurpose Hr. Sec. School	0407003	2	181292
36	Mukta High School	0407005	1	90646
37	N. Tomchou Hr. Sec. School	1707002	3	271938
38	Nambol Hr. Sec. School	0507008	1	90646
39	New Ideal High School	0607015	2	169294
40	Netaji High School	0807005	1	78648
41	Ningthoukhong Hr. Sec. School	0507029	2	181292
42	Oinam Girls' High School	0507028	1	90646
43	Oinam High School	0507022	2	181292
44	Sagolmang Hr. Sec. School	1507007	1	90646
45	Samurou High School	1707007	1	90646
46	Sawombung High School	1507003	1	90646
47	Srivan High School	1507069	1	83216
48	Sugnu Hr. Sec. School	1607013	1	90646
49	Thinungei Phubala High School	0407009	1	83216
50	Wabagai Tera Urak High School	1607015	2	173862



ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V)/1 dated the 18th March, 2020.

Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
51	Wangjing High School	0607012	1	90646
52	Wangkhei High School	1507035	3	264508
53	Wangoo Hr. Sec. School	0407010	3	271938
54	Zonal Education Office: Chandel	1307001	48	4152160
55	Zonal Education Office: Churachandpur	0707001	84	7035236
56	Zonal Education Office: Kangpokpi	1107001	26	2285358
57	Zonal Education Office: Senapati	1007018	65	5417988
58	Zonal Education Office: Tamenglong	0907001	72	5999044
59	Zonal Education Office: Ukhrul	1207001	146	12260004
60	DI of Schools: Henglep	0707031	23	1908300
61	DI of Schools: Moreh	1407004	22	1877644
62	DI of Schools: Saikul	1907004	72	5999644
63	DI of Schools: Saitu Gamphazole	1907005	39	3315636
64	DI of Schools: Tamei	0907013	22	1804500
65	Chakpikarong Hr. Sec. School	1307005	2	173862
66	Churachandpur Hr. Sec. School	0707013	1	90646
67	Gandhi Memorial High School	0707022	2	181292
68	Hanship High School	0707021	1	90646
69	Haochong High School	0907006	3	271938
70	Henglep High School	0707012	1	90646
71	Jessami High School	1207016	3	264508
72	Kamjong High School	1207014	2	169294
73	Kangpokpi High School	1107003	2	181292
74	Kasom Khullen High School	1207024	2	169294
75	Keithelmanbi High School	1107004	1	78648
76	Khangsillung Hr. Sec. School	0907014	2	181292
77	Langmei Govt. High School	0907012	3	271938
78	Maha Union Hr. Sec. School	1307004	5	453230
79	Model High School	1207005	2	181292
80	Moreh Hr. Sec. School	1407001	2	181292
81	Nambashi High School	1207023	1	78648
82	Oinam Hill High School	1007005	2	181292
83	Paocham High School	1207006	2	181292
84	Parbung High School	0707015	1	90646
85	Phungkhothang High School	0707032	2	181292
86	Phungyar Hr. Sec. School	1207022	2	181292
87	Purul High School	1007004	2	181292
88	Raphei High School	1207007	2	169294
89	Rengkai Hr. Sec. School	0707017	2	181292
90	Somdal N.K. Hr. Sec. School	1207011	6	507882
91	Songtal High School	0707006	1	90646
92	Thangtong Hr. Sec. School	1907003	2	169294
93	Thanlon High School	0707010	1	90646
94	Tuinem High School	1207010	1	90646
Total			983	84018016

