

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

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

Imphal, the 9th September, 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 the erstwhile Graduate Teachers (RMSA) for the months up to June, 2020 (payable in July, 2020).

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting ₹ 3,65,63,478/- (Rupees three crore sixty-five lakh sixty-three thousand four hundred seventy-eight) only for payment of Pay & Allowances to the erstwhile Graduate Teacher (RMSA) for the months up to June, 2020 (payable in July, 2020) as detailed in the enclosed **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
- 90 - State Share for Rastriya Madhyamik Shiksha Abhiyan(RMSA)
- 00 -
- 01 - Salary.

3. The above allocation of ₹ 3,65,63,478/- (Rupees three crore sixty-five lakh sixty-three thousand four hundred seventy-eight) only is made out of the available fund as detailed below.

Sl. No.	Provision in BE, 2020-21	Allotment(s) for expenditure made	Balance available
1	₹ 20,88,00,000/-	₹ 8,89,92,755/-	₹ 62,572/-
2		₹ 8,31,02,195/-	
3		₹ 79,000/-	
4		₹ 3,65,63,478/- (Present allocation)	
Total		₹ 20,87,37,428/-	₹ 62,572/-

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.

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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,



(L. Nandakumar Singh)
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, Directorate of Education(S), Manipur.
7. Treasury Officers/ Sub-Treasury Officers concerned.
8. Guard file.

ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V)/1 dated the 9th September, 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	63	5442668
3	Zonal Education Office: Zone-III	0607047	34	2969964
4	Zonal Education Office: Zone-IV	0507037	6	514156
5	Zonal Education Office: Wangoi	1707016	15	1329970
6	Zonal Education Office: Jiribam	0807010	11	919394
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	Heirok High School	0607035	2	181292
15	Heirok 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	441232
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	585359
28	Lamding Hr. Sec. School	0607025	2	181292
29	Lamlai High School	1507034	2	173862
30	Lamlong Hr. Sec. School	1507037	2	181292
31	Leimapokpam Public High School	0507020	1	90646
32	Meitei Mayek High School	1507024	1	90646
33	Mekola Gulap Hr. Sec. School	1707005	3	271938
34	Moirang Multipurpose Hr. Sec. School	0407003	2	181292
35	Mukta High School	0407005	1	90646
36	N. Tomchou Hr. Sec. School	1707002	3	271938
37	Nambol Hr. Sec. School	0507008	1	90646
38	New Ideal High School	0607015	2	169294
39	Netaji High School	0807005	1	78648
40	Ningthoukhong Hr. Sec. School	0507029	2	181292
41	Oinam Girls' High School	0507028	1	90646
42	Oinam High School	0507022	2	181292
43	Sagolmang Hr. Sec. School	1507007	1	90646
44	Samurou High School	1707007	1	90646
45	Sawombung High School	1507003	1	90646

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Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
46	Srivan High School	1507069	1	83216
47	Sugnu Hr. Sec. School	1607013	1	90646
48	Thinungei Phubala High School	0407009	1	83216
49	Wabagai Tera Urak High School	1607015	2	173862
50	Wangjing High School	0607012	1	90646
51	Wangkhei High School	1507035	3	400477
52	Wangoo Hr. Sec. School	0407010	3	271938
53	Zonal Education Office: Chandel	1307001	47	4061514
54	Zonal Education Office: Senapati	1007018	65	5417988
55	Chakpikarong Hr. Sec. School	1307005	2	173862
56	Churachandpur Hr. Sec. School	0707013	1	90646
57	Hanship High School	0707021	1	90646
Total			413	36563478

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