

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

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

Imphal, the 9<sup>th</sup> 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 to ₹ **4,73,88,666/-** (Rupees four crore seventy-three lakh eighty-eight thousand six hundred sixty-six) only for payment of Pay & Allowances to 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
- 14 - Rastriya Madhyamik Shiksha Abhiyan (RMSA)(Central Share)
- 00 -
- 01 - Salaries.

3. The above allocation of ₹ **4,73,88,666/-** (Rupees four crore seventy-three lakh eighty-eight thousand six hundred sixty-six) only is made out of the available fund as detailed below.

<b>Authorization details</b>	<b>Allotments for Expenditure made</b>	<b>Balance available</b>
₹ <b>5,00,00,000/-</b> vide FD's Authorization FD.No. 2/2/2020-FB(10)/s dated 07/09/2020.	₹ <b>4,73,88,666/-</b> <i>(Present allotment)</i>	₹ <b>26,11,334/-</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.


*As*

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)

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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.

**ANNEXURE**Annexure to Letter No. 1/7-7/2019-DE(S/V)/2 dated the 9<sup>th</sup> September, 2020.

Sl. No.	Name of Office/ School	DDO Code	No. of Teachers	Amount in ₹
1	Zonal Education Office: Churachandpur	0707001	85	7102136
2	Zonal Education Office: Kangpokpi	1107001	26	2285358
3	Zonal Education Office: Tamenglong	0907001	73	6077692
4	Zonal Education Office: Ukhrol	1207001	143	12005788
5	DI of Schools: Henglep	0707031	23	1908300
6	DI of Schools: Moreh	1407004	22	1877644
7	DI of Schools: Saikul	1907004	71	5920996
8	DI of Schools: Saitu Gamphazole	1907005	40	3354842
9	DI of Schools: Tamei	0907013	22	1804500
10	Gandhi Memorial High School	0707022	2	181292
11	Haochong High School	0907006	3	271938
12	Henglep High School	0707012	1	90646
13	Jessami High School	1207016	3	264508
14	Kamjong High School	1207014	2	169294
15	Kangpokpi High School	1107003	2	181292
16	Kasom Khullen High School	1207024	2	169294
17	Keithelmanbi High School	1107004	1	78648
18	Khangsilling Hr. Sec. School	0907014	2	181292
19	Langmei Govt. High School	0907012	3	271938
20	Maha Union Hr. Sec. School	1307004	5	453230
21	Model High School	1207005	2	181292
22	Moreh Hr. Sec. School	1407001	2	181292
23	Nambashi High School	1207023	1	78648
24	Oinam Hill High School	1007005	2	181292
25	Paocham High School	1207006	2	181292
26	Parbung High School	0707015	1	90646
27	Phungkhothang High School	0707032	2	181292
28	Phungyar Hr. Sec. School	1207022	2	181292
29	Purul High School	1007004	2	181292
30	Raphei High School	1207007	2	169294
31	Rengkai Hr. Sec. School	0707017	2	181292
32	Somdal N.K. Hr. Sec. School	1207011	6	507882
33	Songtal High School	0707006	1	90646
34	Thangtong Hr. Sec. School	1907003	2	169294
35	Thanlon High School	0707010	1	90646
36	Tuinem High School	1207010	1	90646
<b>Total</b>			<b>562</b>	<b>47388666</b>