

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

No. 1/7-7/2012-ED(S/V)Pt-3:

Imphal, the 4th January, 2017.

To,

All Heads of Offices and Drawing & Disbursing Officers,
Department of Education (S),
Government of Manipur.

Sub: Allotment of Fund to the DDOs for payment of Pay & Allowances in respect of Primary Teachers & Upper Primary Teachers appointed under the SSA Programme for the months up to August, 2016.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 20,49,43,178/-** (Rupees twenty crore forty nine lakh forty three thousand one hundred seventy eight) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under the SSA Programme for the months up to August, 2016 under the following Head of Accounts. The Drawing & Disbursing Officer-wise allotment of fund is as detailed in **Annexure**. The expenditure during the period should not exceed the amount earmarked for each of the DDOs until further instruction from the undersigned.

2202 - General Education (CSS)
01 - Elementary Education
111 - Sarva Shiksha Abhiyan
05 - Sarva Shiksha Abhiyan
00 -
01 - Salaries.

2. The above allocation of **Rs. 20,49,43,178/-** (Rupees twenty crore forty nine lakh forty three thousand one hundred seventy eight) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs. 55,73,935/-** (Rupees fifty five lakh seventy three thousand nine hundred thirty five) only after the present allocation for payment of salary for the months up to August, 2016.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	Rs. 27,48,04,000/- Vide Letter No. 2/1/2016-FB(10)S dt. 22/04/2016.	Rs. 16,89,52,111/-	Rs. 55,73,935/-
2		Rs. 20,73,408/-	
3		Rs. 9,20,69,352/-	
4		Rs. 2,46,024/-	
5	Rs. 20,61,03,000/- Vide Letter No. 2/1/2016-FB(10)S dt. 16/07/2016.	Rs. 16,47,71,685/-	
6		Rs. 2,02,86,723/-	
7		Rs. 4,07,890/-	
8		Rs. 10,82,694/-	
9	Rs. 17,95,00,000/- Vide FD No. 2/1/2016-FB(10)S(Pt) dt. 29/12/2016.	Rs. 20,49,43,178/- (Present allocation)	
Total	Rs. 66,04,07,000/-	Rs. 65,48,33,065/-	

[Handwritten Signature]

3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are 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.

4. 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.

5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

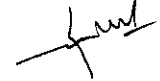
Encl: As stated above.

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)



Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. Director, Treasury & Accounts, Government of Manipur.
3. Deputy Commissioners concerned.
4. Addl. Director of Education (S-Hills/Valley), Government of Manipur.
5. Administrative Officer/ NO(CPIS): *He is requested to upload it on the official website.*
6. Treasury Officer/ Sub-Treasury Officer concerned.
7. Guard file.

ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3 dated the 4th January, 2017.**

Sl. No.	Name of Office	Upper Primary Teachers (UPTs)		Primary Teachers (PTs)		Total Amount in Rs.
		No. of UPTs	Amount in Rs.	No. of PTs	Amount in Rs.	
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-I	80	5587240	95	9035171	14622411
2	Zonal Education Office: Zone-II	82	5864941	221	21443910	27308851
3	Zonal Education Office: Zone-III	70	4887876	148	14675502	19563378
4	Zonal Education Office: Zone-IV	19	1332244	70	6788758	8121002
5	Zonal Education Office: Chandel	9	629044	143	13921470	14550514
6	Zonal Education Office: Churachandpur	47	3297368	150	14622936	17920304
7	Zonal Education Office: Jiribam	6	421920	32	3097676	3519596
8	Zonal Education Office: Kakching	18	1124488	109	10476463	11600951
9	Zonal Education Office: Kangpokpi	5	347764	56	5461040	5808804
10	Zonal Education Office: Senapati	10	676348	147	14144168	14820516
11	Zonal Education Office: Tamenglong	16	929035	119	11154803	12083838
12	Zonal Education Office: Ukhrul	17	1172424	115	11153478	12325902
13	Zonal Education Office: Wangoi	34	2371700	82	7963300	10335000
14	DI of Schools: Henglep	9	629044	49	4784530	5413574
15	DI of Schools: Lilong	8	554888	12	1173720	1728608
16	DI of Schools: Moirang	26	1812976	103	10011870	11824846
17	DI of Schools: Saikul	5	351600	47	4652237	5003837
18	DI of Schools: Saitu Gamphazole	11	446962	56	4455732	4902694
19	DI of Schools: Tamei	4	224311	35	3264241	3488552
Grand Total		476	32662173	1789	172281005	204943178

