

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

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

Imphal, the 13<sup>th</sup> February, 2017.

To,

The HOOs/ DDOs (ZEO-Churachandpur/  
DI of Schools-Henglep/ Saitu Gamphazol),  
Department of Education (S),  
Government of Manipur.

**Sub: Additional allotment of fund for payment of pay & allowances to Primary/ Upper Primary Teachers appointed under SSA for the months up to August, 2016.**

Sir,

The additional allocation of fund amounting to **Rs. 3,66,536/-** (Rupees three lakh sixty six thousand five hundred thirty six) only is hereby made, in addition to the fund allocated vide this office letter of even number dated 04/01/2017, for payment of Pay & Allowances to Primary/ Upper Primary Teachers appointed under the SSA Programme as detailed below:

Sl. No.	HOO/ DDO concerned	Period of payment	Amount allocated
1	ZEO (Churachandpur)	For the months up to August, 2016	₹ 1,70,916/-
2	DI of School (Henglep)		₹ 97,810/-
3	DI of School (Saitu Gamphazol)		₹ 97,810/-
<b>Total Amount</b>			<b>₹ 3,66,536/-</b>

2. Fund is available under the following Head of Accounts:

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

3. The above allocation of **Rs. 3,66,536/-** (Rupees three lakh sixty six thousand five hundred thirty six) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 42,87,104/- (Rupees forty two lakh eighty seven thousand one hundred and four) only after the present allocation for payment of pay and allowances.



Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	<b>Rs. 27,48,04,000/-</b> Vide Letter No. 2/1/2016-FB(10)S dt. 22/04/2016.	Rs. 16,89,52,111/-	Rs. 46,53,640/-
2		Rs. 20,73,408/-	
3		Rs. 9,20,69,352/-	
4		Rs. 2,46,024/-	
5	<b>Rs. 20,61,03,000/-</b> 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	<b>Rs. 17,95,00,000/-</b> Vide FD No. 2/1/2016-FB(10)S(Pt) dt. 29/12/2016.	Rs. 20,49,43,178/-	
10		Rs. 9,20,295/-	
11		<b>3,66,536/-</b> (Present allocation)	
<b>Total</b>	<b>Rs. 66,04,07,000/-</b>	<b>Rs. 65,57,53,360/-</b>	<b>Rs. 46,53,640/-</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 are 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.

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.

Yours faithfully,



(M. Lakshmikumar Singh)  
Director of Education (S)/  
Commissioner of Education (S)

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Copy to:

1. Director, Treasury & Accounts, Government of Manipur.
2. Addl. Director of Education (S-Hills/Plg), Government of Manipur.
3. Addl. State Project Director, SSA, SMA, Manipur.
4. Administrative Officer/ NO(CPIS): *He is requested to upload it in the official website.*
5. Treasury Officer/ Sub-Treasury Officer concerned.
6. Guard file.