

MOST IMMEDIATE

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

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

Imphal, the 29th May, 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 teachers appointed under the SSA Programme for the months up to January, 2017.

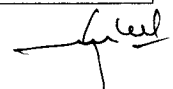
Sir/ Madam,

The allocation of fund for a sum of **Rs. 37,18,62,109/-** (Rupees thirty seven crore eighteen lakh sixty two thousand one hundred and nine) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under the SSA Programme for the months up to January, 2017 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
 - 01 - Elementary Education
- 111 - Sarva Shiksha Abhiyan
 - 82 - Sarva Shiksha Abhiyan (Central Share)
 - 00 -
 - 01 - Salaries.

2. The above allocation of **Rs. 37,18,62,109/-** (Rupees thirty seven crore eighteen lakh sixty two thousand one hundred and nine) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs.3,51,37,891/-** (Rupees three crore fifty one lakh thirty seven thousand eight hundred ninety one) only after the present allocation of fund.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	Rs. 7,70,00,000/- Vide Letter No. 2/1/2017- FB(10)S(Pt) dt. 25/05/2017.	Rs. 37,18,62,109/- (Present allocation)	Rs. 3,51,37,891/-
2	Rs. 33,00,00,000/- Vide Letter No. 2/1/2017- FB(10)S(Pt) dt. 29/05/2017.		



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.

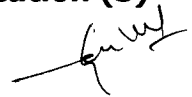
Encl: As stated above.

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)



Copy to:

1. Principal Secretary (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. Addl. State Project Director, SSA, SMA, Manipur.
6. Administrative Officer/ NO(CPIS): *He is requested to upload it on the official website.*
7. Treasury Officers/ Sub-Treasury Officers concerned.
8. Guard file.

ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3 dated the 29th May, 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	14001800	97	16010538	30012338
2	Zonal Education Office: Zone-II	84	14799364	223	36667396	51466760
3	Zonal Education Office: Zone-III	68	11988484	147	24317344	36305828
4	Zonal Education Office: Zone-IV	18	3279665	67	11038996	14318661
5	Zonal Education Office: Chandel	10	1766148	139	23019280	24785428
6	Zonal Education Office: Churachandpur	46	8159172	149	24606618	32765790
7	Zonal Education Office: Jiribam	5	887920	26	4254146	5142066
8	Zonal Education Office: Kakching	17	2989852	109	18029156	21019008
9	Zonal Education Office: Kangpokpi	4	710336	55	9081402	9791738
10	Zonal Education Office: Senapati	11	1885580	145	24039696	25925276
11	Zonal Education Office: Tamenglong	16	2802576	119	19570378	22372954
12	Zonal Education Office: Ukhrul	16	2783192	113	18535076	21318268
13	Zonal Education Office: Wangoi	35	6157288	82	13531586	19688874
14	DI of Schools: Henglep	9	1588564	50	8296246	9884810
15	DI of Schools: Lilong	8	1401288	12	1994424	3395712
16	DI of Schools: Moirang	26	3671928	103	13690202	17362130
17	DI of Schools: Saikul	5	887920	47	7743544	8631464
18	DI of Schools: Saitu Gamphazole	11	1914656	57	9330172	11244828
19	DI of Schools: Tamei	4	690952	34	5573022	6263974
20	Kashung High School	0	0	1	166202	166202
Grand Total		473	82366685	1775	289495424	371862109

