

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

No. 1/7-7/2012-ED(S/V)Pt-2(II):

Imphal, the 14th August, 2014.

To

1. The HOOs/ DDO(Valley), Directorate of Education(S)
2. The HOOs/ DDO, Zonal Education Offices,
Zone-II/ Wangoi/ Kakching/ Churachandpur/ Tamenglong/ Ukhrul.
3. The HOOs/ DDOs, Deputy Inspector of Schools,
Moirang/ Tamei.

Sub: Allotment of Fund to the HOOs/ DDOs for payment of Pay & Allowances in respect of 17 (seventeen) Primary Teachers and 2 (two) Upper Primary Teachers appointed under SSA for the period upto February, 2014.

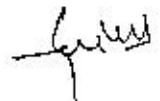
Sir,

The allocation of Fund for a sum of **Rs. 15,30,779/-** (Rupees fifteen lakh thirty thousand seven hundred seventy nine) only is hereby made to the HOOs/ DDOs for payment of Pay & Allowances in respect of 17 (seventeen) Primary Teachers and 2 (two) Upper Primary Teachers appointed under SSA for the period upto February, 2014 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
800 - Other expenditure
13 - Sarva Shiksha Abhiyan (UEE)
00 -
01 - Salaries.

2. The above allocation of **Rs. 15,30,779/-** (Rupees fifteen lakh thirty thousand seven hundred seventy nine) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 6,34,05,434/- (Rupees six crore thirty four lakh five thousand four hundred thirty four) only after the present allocation for payment of salary for the period upto February, 2014.

Sl. No.	Amount Authorized	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 6,49,36,213	2/1/2014-FB(10)Pt dt. 28/05/2014	₹ 15,30,779 (Present allocation)	₹ 6,34,05,434



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 should be submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirement 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.

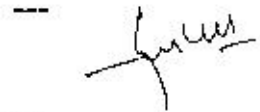
5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



(H. Deleep Singh)

Director of Education (S)
Government of Manipur.



Copy to:

1. The Principal Secretary (Education/S), Government of Manipur.
2. The Director, Treasury & Accounts, Government of Manipur.
3. The Deputy Commissioners concerned.
4. The Addl. Director of Education(S-Valley/Hills/Plg), Government of Manipur.
5. The Administrative Officer: *He is requested to upload this letter of allotment of fund in the official website.*
6. The Drawing & Disbursing Officers concerned.
7. The Treasury Officers/ Sub-Treasury Officers concerned.
8. The Senior Accountants concerned.
9. Guard file.

ANNEXUREAnnexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2(II) dated the 14th August, 2014.

Sl. No.	Name	School	DDO Concerned	Amount Allocated
1	Heisnam Victoria Devi, PT	Wangoo Napaching P/S	DI of Schools, Moirang	83725
2	Ningombam Monika Devi, PT	Khullakpat P/S	Directorate of Education(S/Valley)	83725
3	Paogoulen Kipgen, PT	Kaiphundai P/S	Directorate of Education(S/Valley)	83725
4	Dangmei Tabitha	Kipei P/S	Directorate of Education(S/Valley)	83725
5	Katrimsha Moningyer Tarao	Kangum Thangkhol P/S	Directorate of Education(S/Valley)	83725
6	Benjamin Misao, PT	Bohoram P/S	ZEO, Ukhrul	83725
7	R. Chongkip Koireng, PT	Huimi Jr. H/S	ZEO, Ukhrul	83725
8	B. Paotinssem Vaiphei, PT	Maokot Jr. H/S	ZEO, Ukhrul	83725
9	Vahneikim Haokip, UPT	Thingpan Upper P/S	ZEO, Churachandpur	53727
10	JL Sinate, UPT	Muikot Upper P/S	ZEO, Churachandpur	53727
11	Chinsuanlian Tombing, PT	New Singtam LPS	ZEO, Churachandpur	83725
12	Lalremkim, PT	Muolvaiphei LPS	ZEO, Churachandpur	83725
13	T. Romabai Devi, PT	Songpi LPS	ZEO, Churachandpur	83725
14	M. Ngaineihoi Haokip, PT	Taolingpung P/S	ZEO, Tamenglong	83725
15	Sapam Gunita Devi, PT	Terakhong Ahanbi P/S	ZEO, Wangoi	83725
16	Aganlu Riamei, PT	Chapailong P/S	DI of Schools, Tamei	83725
17	Longjam Valentina, PT	Konuma P/M	ZEO, Wangoi	83725
18	Md. Azamal Khan, PT	Angtha P/S	ZEO, Zone-II	83725
19	Binita Oinam, PT	Hangoon P/S	ZEO, Kakching	83725

Total Amount in ₹: 1530779