

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

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

Imphal, the 1st September, 2014.

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 Upper Primary Teachers & Primary Teachers appointed on 09/11/2012 and 25/09/2012 respectively under the SSA Programme for the month of March, 2014.

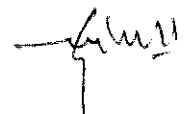
Sir/ Madam,

The allocation of fund for a sum of **Rs. 4,04,58,020/-** (Rupees four crore four lakh fifty eight thousand and twenty) only is hereby made for payment of Pay & Allowances to Upper Primary Teachers & Primary Teachers appointed on 09/11/2012 and 25/09/2012 respectively under the SSA Programme for the month of March, 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. 4,04,58,020/-** (Rupees four crore four lakh fifty eight thousand and twenty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 2,29,47,414/- (Rupees two crore twenty nine lakh forty seven thousand four hundred fourteen) only after the present allocation for payment of salary for the month of March, 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	₹ 2,29,47,414
2			₹ 4,04,58,020 (Present allocation)	
Total Amount			₹ 4,19,88,799	



3. The DDOs/ HOOs should invariably take note of Government Order No. 4/6/2013-SE(S)Pt-A/232 dated 31/10/2013 accepting resignation of 285 (two hundred eighty five) Primary Teachers (appointed under the SSA Programme) and the respective dates of acceptance of resignation while preparing bills.

4. The DDOs/ HOOs should also take into account the subsequent appointments of Primary Teachers (of SSA) to the post of Upper Primary Teachers (of SSA) issued vide Government Orders No. 4/38/2012-SE(S) dated 30/12/2013 and 09/11/2012 while drawing and disbursing the pay and allowances of teachers appointed under the SSA Programme.

5. 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.

6. 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.

7. 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,



(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 Commissioner concerned.
4. The Addl. Director of Education(S-Hills/Valley), Government of Manipur.
5. The Administrative Officer: *He is requested to upload it on the official website www.manipureducation.gov.in*
6. The Drawing & Disbursing Officer concerned.
7. The Treasury Officer/ Sub-Treasury Officer concerned.
8. The Senior Accountants concerned.
9. Guard file.

ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-I dated the 1st September, 2014.**

Sl. No.	Head of Account/ 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

2202-General Education (CSS)
 01-Elementary Education
 800-Other Expenditure
 13-Sarva Shiksha Abhiyan (UEE)
 00-
 01-Salaries

1	Zonal Education Officer: Zone-I	77	2059904	60	1503540	3563444
2	Zonal Education Officer: Zone-II	87	2327424	175	4385325	6712749
3	Zonal Education Officer: Zone-III	71	1899392	127	3182493	5081885
4	Zonal Education Officer: Jiribam	6	160512	33	826947	987459
5	Zonal Education Officer: Wangoi	39	1043328	53	1328127	2371455
6	Zonal Education Officer: Kakching	15	401280	98	2455782	2857062
7	Deputy Inspector of Schools: Lilong	6	160512	3	75177	235689
8	Zonal Education Officer: Chandel	12	321024	130	3257670	3578694
9	Zonal Education Officer: Churachandpur	47	1257344	134	3357906	4615250
10	Zonal Education Officer: Kangpokpi	4	107008	50	1252950	1359958
11	Zonal Education Officer: Tamenglong	11	294272	108	2706372	3000644
12	Deputy Inspector of Schools: Henglep	10	267520	47	1177773	1445293
13	Deputy Inspector of Schools: Moirang	27	722304	91	2280369	3002673
14	Deputy Inspector of Schools: Saikul	8	214016	39	977301	1191317
15	Deputy Inspector of Schools: Tamei	2	53504	16	400944	454448
Grand Total:		422	11289344	1164	29168676	40458020