

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

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

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 months of April and May, 2014.

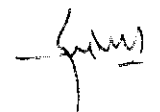
Sir/ Madam,

The allocation of fund for a sum of **Rs. 8,09,16,040/-** (Rupees eight crore nine lakh sixteen thousand and forty) 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 months of April and May, 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 (Plan)
 - 01 - Elementary Education
 - 800 - Other expenditure
 - 82 - Sarva Shiksha Abhiyan (Central Share)
 - 00 -
 - 01 - Salaries.

2. The above allocation of **Rs. 8,09,16,040/-** (Rupees eight crore nine lakh sixteen thousand and forty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 4,88,83,960/- (Rupees four crore eighty eight lakh eighty three thousand nine hundred sixty) only after the present allocation for payment of salary for the months of April and May, 2014.

Sl. No.	Amount Authorized	Authorization details	Allotment(s) for Expenditure made	Balance available
1	₹ 12,98,00,000	2/1/2014-FB(10)Pt(i) dt. 08/07/2014	₹ 8,09,16,040 (Present allocation)	₹ 4,88,83,960



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.

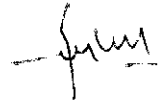
Yours faithfully,



(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-III 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 (Plan)

01-Elementary Education

800-Other Expenditure

82-Sarva Shiksha Abhiyan (Central Share)

00-

01-Salaries

1	Zonal Education Officer: Zone-I	77	4119808	60	3007080	7126888
2	Zonal Education Officer: Zone-II	87	4654848	175	8770650	13425498
3	Zonal Education Officer: Zone-III	71	3798784	127	6364986	10163770
4	Zonal Education Officer: Jiribam	6	321024	33	1653894	1974918
5	Zonal Education Officer: Wangoi	39	2086656	53	2656254	4742910
6	Zonal Education Officer: Kakching	15	802560	98	4911564	5714124
7	Deputy Inspector of Schools: Lilong	6	321024	3	150354	471378
8	Zonal Education Officer: Chandel	12	642048	130	6515340	7157388
9	Zonal Education Officer: Churachandpur	47	2514688	134	6715812	9230500
10	Zonal Education Officer: Kangpokpi	4	214016	50	2505900	2719916
11	Zonal Education Officer: Tamenglong	11	588544	108	5412744	6001288
12	Deputy Inspector of Schools: Henglep	10	535040	47	2355546	2890586
13	Deputy Inspector of Schools: Moirang	27	1444608	91	4560738	6005346
14	Deputy Inspector of Schools: Saikul	8	428032	39	1954602	2382634
15	Deputy Inspector of Schools: Tamei	2	107008	16	801888	908896
Grand Total:		422	22578688	1164	58337352	80916040

