

**MOST IMMEDIATE**

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

-----

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

Imphal, the 1<sup>st</sup> 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 30/12/2013 and 18/11/2013 respectively under the SSA Programme for the period from March to May, 2014.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 2,25,63,804/-** (Rupees two crore twenty five lakh sixty three thousand eight hundred and four) only is hereby made for payment of Pay & Allowances to Upper Primary Teachers & Primary Teachers appointed on 30/12/2013 and 18/11/2013 respectively under the SSA Programme for the period from March to 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 (CSS)  
01 – Elementary Education  
800 – Other expenditure  
13 – Sarva Shiksha Abhiyan (UEE)  
00 –  
01 – Salaries.

2. The above allocation of **Rs. 2,25,63,804/-** (Rupees two crore twenty five lakh sixty three thousand eight hundred and four) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 3,83,610/- (Rupees three lakh eighty three thousand six hundred ten) only after the present allocation for payment of salary for the period from March to May, 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	₹ 3,83,610
2			₹ 4,04,58,020	
3			₹ 2,25,63,804 (Present allocation)	
<b>Total Amount</b>			<b>₹ 6,45,52,603</b>	

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. 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.

Encl: As stated above.

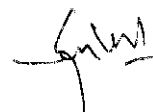
Yours faithfully,



**(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](http://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-II dated the 1<sup>st</sup> 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	DDO (Valley), Directorate of Edn.(S)	16	1249152	150	10973700	12222852
2	Zonal Education Officer: Zone-I	3	234216	19	1390002	1624218
3	Zonal Education Officer: Zone-II	1	78072	22	1609476	1687548
4	Zonal Education Officer: Zone-III	7	546504	9	658422	1204926
5	Zonal Education Officer: Jiribam	2	156144	7	512106	668250
6	Zonal Education Officer: Wangoi	1	78072	17	1243686	1321758
7	Zonal Education Officer: Kakching	5	390360	6	438948	829308
8	Deputy Inspector of Schools: Lilong	2	156144	0	0	156144
9	Deputy Inspector of Schools: Moirang	3	234216	12	877896	1112112
10	Zonal Education Officer: Chandel	1	78072	0	0	78072
11	Zonal Education Officer: Churachandpur	2	156144	3	219474	375618
12	Deputy Inspector of Schools: Henglep	0	0	2	146316	146316
13	Zonal Education Officer: Kangpokpi	0	0	4	292632	292632
14	Zonal Education Officer: Tamenglong	8	624576	2	146316	770892
15	Deputy Inspector of Schools: Tamei	0	0	1	73158	73158
<b>Grand Total:</b>		<b>51</b>	<b>3981672</b>	<b>254</b>	<b>18582132</b>	<b>22563804</b>

*(Signature)*