

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

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

Imphal, the 20th October, 2014.

To

All Heads of Offices and Drawing & Disbursing Officers,
Department of Education (S),
Government of Manipur.

Sub: Allotment of Fund to the HOOs/ DDOs for payment of Pay & Allowances in respect of 39 (thirty nine) Primary Teachers and 4 (four) Upper Primary Teachers appointed under SSA for the period from March to May, 2014.

Sir,

The allocation of Fund for a sum of **Rs. 32,17,944/-** (Rupees thirty two lakh seventeen thousand nine hundred forty four) only is hereby made to the HOOs/ DDOs for payment of Pay & Allowances in respect of 39 (thirty nine) Primary Teachers and 4 (four) Upper Primary Teachers appointed under SSA 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 (Plan)
 - 01 - Elementary Education
- 800 - Other expenditure
 - 82 - Sarva Shiksha Abhiyan (Central Share)
 - 01 - Salaries.

2. The above allocation of **Rs. 32,17,944/-** (Rupees thirty two lakh seventeen thousand nine hundred forty four) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 1,26,83,650/- (Rupees one crore twenty six lakh eighty three thousand six hundred fifty) only after the present allocation for payment of salary for the period from March to May, 2014.

Sl. No.	Amount Authorized	Allotment(s) for Expenditure made	Date of Allocation	Balance available
1	₹ 12,98,00,000/- vide Letter No. 2/1/2014-FB(10)Pt(i) dt. 08/07/2014	₹ 8,09,16,040	01/09/2014	₹ 1,26,83,650
2		₹ 3,17,03,331	19/09/2014	
3		₹ 27,07,398	19/09/2014	
4		₹ 32,17,944 (Present allocation)	20/10/2014	



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,

(N. Praveen 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.

ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2 dated the 20th October, 2014.**

Sl. No.	Head of Account/ Name of Office	Primary Teachers (PTs) appointed on 25/09/2012		Primary Teachers (PTs) appointed on 18/11/2013		Upper Primary Teachers (UPTs) appointed on 30/12/2013		Total Amount in Rs.
		No. of PTs	Amount in Rs.	No. of PTs	Amount in Rs.	No. of UPTs	Amount in Rs.	
1	Directorate of Education (S/V)			13	951054	4	312288	1263342
2	Zonal Education Officer: Zone-I	2	150354					150354
3	Zonal Education Officer: Zone-II	4	300708					300708
4	Zonal Education Officer: Zone-III	2	150354					150354
5	Zonal Education Officer: Zone-IV	1	75177					75177
6	Zonal Education Officer: Kakching	1	75177					75177
7	Zonal Education Officer: Jiribam	2	150354					150354
8	Zonal Education Officer: Chandel	6	451062					451062
9	Zonal Education Officer: Churachandpur	1	75177					75177
10	Zonal Education Officer: Tamenglong	4	300708					300708
11	Zonal Education Officer: Ukhrul	1	75177					75177
12	Deputy Inspector of Schools: Saitu Gamphazole	2	150354					150354
Grand Total:		26	1954602	13	951054	4	312288	3217944

