

MOST IMMEDIATE

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

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

Imphal, the 18th December, 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 period from June to October, 2014.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 28,17,90,531/-** (Rupees twenty eight crore seventeen lakh ninety thousand five hundred thirty one) 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 period from June to October, 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. 28,17,90,531/-** (Rupees twenty eight crore seventeen lakh ninety thousand five hundred thirty one) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 5,20,73,756/- (Rupees five crore twenty lakh seventy three thousand seven hundred fifty six) only after the present allocation for payment of salary for the period from June to October, 2014.

Sl. No.	Amount Authorized	Allotments 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	₹ 5,20,73,756
2		₹ 3,17,03,331	19/09/2014	
3		₹ 27,07,398	19/09/2014	
4		₹ 32,17,944	20/10/2014	
5	₹ 32,26,09,000/- Vide letter No. 2/1/2014-FB(10)Pt.I dt. 06/12/2014.	₹ 28,17,90,531 (Present allocation)	18/12/2014	
	₹ 45,24,09,000	₹ 40,03,35,244	Total	



3. The DDOs/ HOOs should invariably take note of Government Orders No. 4/6/2013-SE(S)Pt-A/232 dated 31/10/2013 and No. 4/6/06-SE(S)Pt-A dated 26/09/2014 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 & 09/11/2012 and appointments of Primary Teachers & Upper Primary Teachers (of SSA) to the post of Graduate Teachers under RMSA Programme issued vide Govt. Order No. 31/4/2014-SE(S) dated 27/09/2014 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.

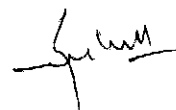
Yours faithfully,



(N. Praveen Singh)
Director of Education (S)

Copy to:

1. Secretary (Education/S), Government of Manipur.
2. Director, Treasury & Accounts, Government of Manipur.
3. Deputy Commissioners concerned.
4. Addl. Director of Education(S-Hills/Valley), Government of Manipur.
5. Nodal Officer (CPIS): *He is requested to upload it on the official website.*
6. Drawing & Disbursing Officers concerned.
7. Treasury Officer/ Sub-Treasury Officer concerned.
8. Guard file.



ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2(I) dated the 18th December, 2014.**

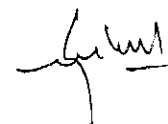
Sl. No.	Head of Account/ Name of Office/ School	Upper Primary Teachers (UPTs)		Primary Teachers (PTs)		Total Amount in Rs.
		No. of UPTs	Amount in Rs.	No. of PTs	Amount in Rs.	
1	2	3	4	5	6	7

I ZEOs & DIs (VALLEY)

1	Zonal Education Officer: Zone-I	77	11154330	62	8536492	19690822
2	Zonal Education Officer: Zone-II	86	12565896	178	24682638	37248534
3	Zonal Education Officer: Zone-III	71	10749167	129	17994613	28743780
4	Zonal Education Officer: Zone-IV	22	3114045	50	6923306	10037351
5	Zonal Education Officer: Jiribam	6	895680	35	4827206	5722886
6	Zonal Education Officer: Wangoi	39	5617782	53	7406220	13024002
7	Zonal Education Officer: Kakching	15	2207353	99	13738719	15946072
8	Deputy Inspector of Schools: Moirang	27	3860445	88	12265273	16125718
9	Deputy Inspector of Schools: Lilong	6	895680	3	419220	1314900
Total (VALLEY):		349	51060378	697	96793687	147854065

II ZEOs & DIs (HILLS)

1	Zonal Education Officer: Churachandpur	46	6832857	135	18833053	25665910
2	Zonal Education Officer: Chandel	12	1689291	136	18909099	20598390
3	Zonal Education Officer: Senapati	9	1207428	149	20821260	22028688
4	Zonal Education Officer: Ukhrul	16	2252388	95	13243453	15495841
5	Zonal Education Officer: Kangpokpi	4	563097	50	6987000	7550097
6	Zonal Education Officer: Tamenglong	11	1642080	112	15523492	17165572
7	Deputy Inspector of Schools: Henglep	10	1424754	47	6567780	7992534
8	Deputy Inspector of Schools: Saitu Gamphazole	8	1160217	52	7202786	8363003
9	Deputy Inspector of Schools: Saikul	8	1092171	39	5449860	6542031
10	Deputy Inspector of Schools: Tamei	2	298560	16	2235840	2534400
TOTAL ZEOs & DIs (HILLS)		126	18162843	831	115773623	133936466
TOTAL ZEOs & DIs (VALLEY)		349	51060378	697	96793687	147854065
Grand Total:		475	69223221	1528	212567310	281790531



MOST IMMEDIATE

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

Imphal, the 18th December, 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 and Primary Teachers appointed on 30/12/2013 and 18/11/2013 & 30/11/2014 respectively under the SSA Programme for the period from June to October, 2014.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 4,80,63,915/-** (Rupees four crore eighty lakh sixty three thousand nine hundred fifteen) only is hereby made for payment of Pay & Allowances to Upper Primary Teachers & Primary Teachers appointed on 30/12/2013 and 18/11/2013 & 30/11/2014 respectively under the SSA Programme for the period from June to October, 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. 4,80,63,915/-** (Rupees four crore eighty lakh sixty three thousand nine hundred fifteen) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 40,09,841/- (Rupees forty lakh nine thousand eight hundred forty one) only after the present allocation for payment of salary for the period from June to October, 2014.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Date of Allocation	Balance available
1	₹ 12,98,00,000/-	₹ 8,09,16,040	01/09/2014	₹ 40,09,841
2	Vide Letter No.	₹ 3,17,03,331	19/09/2014	
3	2/1/2014-FB(10)Pt(i)	₹ 27,07,398	19/09/2014	
4	dt. 08/07/2014.	₹ 32,17,944	20/10/2014	
6	₹ 32,26,09,000/-	₹ 28,17,90,531	18/12/2014	
7	Vide letter No.	₹ 4,80,63,915	18/12/2014	
	2/1/2014-FB(10)Pt.I	(Present allocation)		
	dt. 06/12/2014.			
Total	₹ 45,24,09,000/-	₹ 44,83,99,159		



3. The DDOs/ HOOs should invariably take note of Government Orders No. 4/6/2013-SE(S)Pt-A/232 dated 31/10/2013 and No. 4/6/06-SE(S)Pt-A dated 26/09/2014 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.

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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.

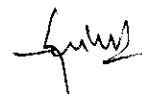
Yours faithfully,



(N. Praveen Singh)
Director of Education (S)

Copy to:

1. Secretary (Education/S), Government of Manipur.
2. Director, Treasury & Accounts, Government of Manipur.
3. Deputy Commissioners concerned.
4. Addl. Director of Education(S-Hills/Valley), Government of Manipur.
5. Nodal Officer (CPIS): *He is requested to upload it on the official website.*
6. Drawing & Disbursing Officers concerned.
7. Treasury Officer/ Sub-Treasury Officer concerned.
8. Guard file.



ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2(II) dated the 18th December, 2014.**

Sl. No.	Head of Account/ Name of Office/ School	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

I ZEOs & DIs (VALLEY)

1	DDO(V), Directorate of Education(S)	19	2680728	162	22025520	24706248
1	Zonal Education Officer: Zone-I	3	435600	18	2447280	2882880
2	Zonal Education Officer: Zone-II	1	145200	22	2991120	3136320
3	Zonal Education Officer: Zone-III	7	1016400	9	1223640	2240040
4	Zonal Education Officer: Zone-IV	0	0	11	1495560	1495560
5	Zonal Education Officer: Jiribam	2	257307	6	711617	968924
6	Zonal Education Officer: Wangoi	1	145200	19	2569129	2714329
7	Zonal Education Officer: Kakching	5	726000	6	782667	1508667
8	Deputy Inspector of Schools: Moirang	3	435600	11	1495560	1931160
9	Deputy Inspector of Schools: Lilong	2	290400	0	0	290400
Total (VALLEY):		43	6132435	264	35742093	41874528

II ZEOs & DIs (HILLS)

1	Zonal Education Officer: Churachandpur	2	290400	3	407880	698280
2	Zonal Education Officer: Chandel	1	145200	0	0	145200
3	Zonal Education Officer: Senapati	6	871200	2	271920	1143120
4	Zonal Education Officer: Ukhrul	7	1016400	6	815760	1832160
5	Zonal Education Officer: Kangpokpi	0	0	0	0	0
6	Zonal Education Officer: Tamenglong	8	1128507	2	271920	1400427
7	Deputy Inspector of Schools: Henglep	0	0	2	271920	271920
8	Deputy Inspector of Schools: Saitu Gamphazole	2	290400	2	271920	562320
9	Deputy Inspector of Schools: Saikul	0	0	0	0	0
10	Deputy Inspector of Schools: Tamei	0	0	1	135960	135960
TOTAL ZEOs & DIs (HILLS)		26	3742107	18	2447280	6189387
TOTAL ZEOs & DIs (VALLEY)		43	6132435	264	35742093	41874528
Grand Total:		69	9874542	282	38189373	48063915