

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

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

Imphal, the 27th March, 2015.

To

The Drawing & Disbursing Officer,
Zonal Education Office (Zone-I),
Government of Manipur.

Sub: Allotment of additional fund for payment of Pay & Allowances to SSA teachers in respect of ZEO(Zone-I) for the period up to February, 2015.

Sir,

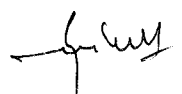
I am to invite a reference to your office letter No. 13/4/2009-ED(Z-1)(U) dated 27/03/2015 on the above subject and to allocate additional fund amounting to **Rs. 1,30,250/-** (Rupees one lakh thirty thousand two hundred fifty) only for payment of Pay & Allowances to SSA teachers in respect of ZEO(Zone-I) for the period up to February, 2015.

2. The debitible Head of Accounts is detailed below:

- 2202 - General Education (Plan)
 - 01 - Elementary Education
- 800 - Other expenditure
 - 82 - Sarva Shiksha Abhiyan (Central Share)
 - 00 -
 - 01 - Salaries.

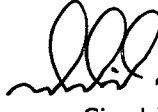
3. The above allocation of **Rs. 1,30,250/-** (Rupees one lakh thirty thousand two hundred fifty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 2,33,956/- (Rupees two lakh thirty three thousand nine hundred fifty six) only after the present allocation for payment of salary for the period.

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	₹ 2,33,956
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	18/12/2014	
6		₹ 4,80,63,915	18/12/2014	
7		₹ 8,87,680	21/02/2015	
8		₹ 1,93,319	19/03/2015	
9	₹ 26,15,00,000/- Vide letter No. 2/1/2014-FB(10)(S) dt. 17/03/2015.	₹ 22,07,88,720	19/03/2015	
10		₹ 3,83,29,600	19/03/2015	
11		₹ 27,79,390	19/03/2015	
12		₹ 17,75,290	24/03/2015	
13		₹ 3,91,636	25/03/2015	
14		₹ 1,30,250 (Present allocation)	27/03/2015	
Total	₹ 71,39,09,000/-	₹ 71,36,75,044		



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 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.
5. The concerned Drawing & Disbursing Officer 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 DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(N. Praveen Singh) 27/3/15
Director of Education (S)

Copy to:

1. Secretary (Education/S), Government of Manipur.
2. State Project Director, SSA, SMA, Manipur.
3. Director, Treasury & Accounts, Government of Manipur.
4. Addl. Director of Education (S/Valley), Government of Manipur.
5. Treasury Officer/ Sub-Treasury Officer concerned.
6. Guard file.

