

MOST IMMEDIATE

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

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

Imphal, the 19th March, 2015.

To

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

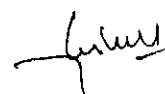
Sub: Allotment of Fund to the DDOs for payment of Pay & Allowances in respect of Primary Teachers appointed on 08/12/2014 under the SSA Programme for the period up to February, 2015.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 27,79,390/-** (Rupees twenty seven lakh seventy nine thousand three hundred ninety) only is hereby made for payment of Pay & Allowances to Primary Teachers appointed on 08/12/2014 under the SSA Programme for the period up to February, 2015 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. 27,79,390/-** (Rupees twenty seven lakh seventy nine thousand three hundred ninety) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 25,31,132/- (Rupees twenty five lakh thirty one thousand one hundred thirty two) only after the present allocation for payment of salary for the period up to February, 2015.



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	₹ 25,31,132
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 (Present allocation)	19/03/2015	
Total	₹ 71,39,09,000/-	₹ 71,13,77,868		

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 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.

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.

Encl: As stated above.

Yours faithfully,


(N. Praveen Singh) 19/3/15

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. Treasury Officer/ Sub-Treasury Officer concerned.
7. Guard file.



ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-2(IV) dated the 19th March, 2015.**

Sl. No.	Name of Office	Primary Teachers (PTs)	
		No. of PTs	Amount in Rs.
1	2	3	4
1	Zonal Education Officer: Zone-I	7	474530
2	Zonal Education Officer: Zone-II	13	881270
3	Zonal Education Officer: Zone-III	3	203370
4	Zonal Education Officer: Zone-IV	2	135580
5	Zonal Education Officer: Jiribam	3	203370
6	Zonal Education Officer: Wangoi	1	67790
7	Zonal Education Officer: Kakching	3	203370
8	Zonal Education Officer: Senapati	1	67790
9	Zonal Education Officer: Ukhrul	3	203370
10	Deputy Inspector of Schools: Saikul	5	338950
	TOTAL ZEOs & DIs	41	2779390

