

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

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

Imphal, the 19<sup>th</sup> March, 2015.

To

The Drawing & Disbursing Officer,  
Zonal Education Office (Senapati),  
Government of Manipur.

Sub: Allotment of additional fund for payment of Pay & Allowances in respect of 1 (one) Primary Teacher of Etro P/S, Senapati district appointed under SSA for the period from December, 2012 to August, 2014.

Sir,

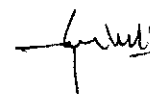
I am to invite a reference to your office letter No. 1/90/2009(ZEO-SPT) dated 07/03/2015 on the above subject and to allocate additional fund amounting to **Rs. 1,93,319/-** (Rupees one lakh ninety three thousand three hundred nineteen) only for payment of Pay & Allowances to 1 (one) Primary Teacher of Etro P/S, Senapati district appointed under SSA for the period from December, 2012 to August, 2014.

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.

2. The above allocation of **Rs. 1,93,319/-** (Rupees one lakh ninety three thousand three hundred nineteen) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 29,28,842/- (Rupees twenty nine lakh twenty eight thousand eight hundred forty two) 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	₹ 29,28,842
2		₹ 3,17,03,331	19/09/2014	
3		₹ 27,07,398	19/09/2014	
4		₹ 32,17,944	20/10/2014	
6	₹ 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	
7		₹ 4,80,63,915	18/12/2014	
8		₹ 8,87,680	21/02/2015	
9		₹ 1,93,319 (Present allocation)	19/03/2015	
<b>Total</b>	<b>₹ 45,24,09,000/-</b>	<b>₹ 44,94,80,158</b>		



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 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 Officer should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

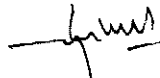
6. The above allocation does not ipso-facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,

  
19/3/15  
(N. Praveen Singh)

**Director of Education (S)**

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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/Hills), Government of Manipur.
5. Treasury Officer/ Sub-Treasury Officer concerned.
6. Guard file.