

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

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

Imphal, the 17th September, 2015.

To,

The HOO/ DDO,
Zonal Education Office (Kakching),
Government of Manipur.

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of 1 (one) Upper Primary Teacher (SSA) under ZEO (Kakching).

Sir,

I am to invite a reference to your office letter No. 5/SSA/2015-ED/ZEO-K dated 03/09/2015 on the above subject and to allocate additional fund amounting to **Rs. 85,200/-** (Rupees eighty five thousand two hundred) only for payment of Pay & Allowances to 1 (one) Upper Primary Teacher appointed under SSA in addition to the fund allotted for payment of Pay & Allowances to 17 (seventeen) teachers only vide this office letter No. 1/7-7/2012-ED(S/V)Pt-2 dated the 10th September, 2015 for the period from March to May, 2015.

2. Fund is available under the following Head of Accounts:

- 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. 85,200/-** (Rupees eighty five thousand two hundred) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 6,53,26,860/- (Rupees six crore fifty three lakhs twenty six thousand eight hundred sixty) only after the present additional allocation for payment of salary for the period from March to May, 2015.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	₹ 19,96,40,640/- Vide Letter No. 2/1/2015- FB(10)Pt.-I dt. 27/08/2015.	₹ 13,42,28,580	₹ 6,53,26,860
2		₹ 85,200 (Present allocation)	



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.

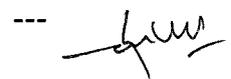
5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)



Copy to:

1. Secretary (Education/S), Government of Manipur.
2. State Project Director, RMSA, SIS, Manipur.
3. Director, Treasury & Accounts, Government of Manipur.
4. Addl. Director of Education (S/Valley), Government of Manipur.
5. Administrative Officer/ NO(CPIS): *for uploading in the official website.*
6. Treasury Officer/ Sub-Treasury Officer concerned.
7. Guard file.