

MOST IMMEDIATE

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

No. 1/7-7/2012-ED(S/V)Pt-2(3):

Imphal, the 17th September, 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 & Upper Primary Teachers appointed under the SSA Programme for the period from March - May, 2015.

Sir/ Madam,

The allocation of fund for a sum of **Rs. 4,65,31,080/-** (Rupees four crore sixty five lakhs thirty one thousand and eighty) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under the SSA Programme for the period from March to May, 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. 4,65,31,080/-** (Rupees four crore sixty five lakhs thirty one thousand and eighty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 1,87,95,780/- (Rupees one crore eighty seven lakh ninety five thousand seven hundred eighty) only after the present 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	₹ 1,87,95,780
2		₹ 85,200	
3		₹ 4,65,31,080 (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.

Encl: As stated above.

Yours faithfully,

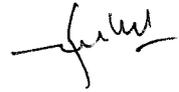


(N. Praveen Singh)

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. Administrative Officer/ NO(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(3) dated the 17th September, 2015.**

Sl. No.	Name of Office	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

1	Zonal Education Officer: Zone-IV	17	1526160	61	5108220	6634380
2	Deputy Inspector of Schools: Lilong	7	625560	3	252900	878460
3	Zonal Education Officer: Churachandpur	47	4223100	139	11697360	15920460
4	Zonal Education Officer: Ukhru	17	1501860	103	8648940	10150800
5	Zonal Education Officer: Tamenglong	15	1336320	106	8915520	10251840
6	Deputy Inspector of Schools: Tamei	4	350520	28	2344620	2695140
Grand Total		107	9563520	440	36967560	46531080

