

**MOST IMMEDIATE**

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

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

Imphal, the 10<sup>th</sup> 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.

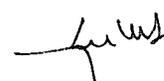
Sir/ Madam,

The allocation of fund for a sum of **Rs. 13,42,28,580/-** (Rupees thirteen crore forty two lakhs twenty eight thousand five hundred 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. 13,42,28,580/-** (Rupees thirteen crore forty two lakhs twenty eight thousand five hundred eighty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 6,54,12,060/- (Rupees six crore fifty four lakh twelve thousand and sixty) 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 (Present allocation)	₹ 6,54,12,060



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.

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. 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 dated the 10<sup>th</sup> 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

**I ZEOs & DIs (VALLEY)**

1	Directorate of Education(S/Valley)	16	1401600	152	12467040	13868640
2	Zonal Education Officer: Zone-I	76	6822600	90	7482960	14305560
3	Zonal Education Officer: Zone-II	80	7197420	204	17084100	24281520
4	Zonal Education Officer: Zone-III	73	6547440	140	11761260	18308700
5	Zonal Education Officer: Jiribam	7	627960	40	3347100	3975060
6	Zonal Education Officer: Kakching	17	1523640	105	8819820	10343460
7	Deputy Inspector of Schools: Moirang	27	2416920	97	8149740	10566660
	<b>Total (VALLEY):</b>	<b>296</b>	<b>26537580</b>	<b>828</b>	<b>69112020</b>	<b>95649600</b>

**II ZEOs & DIs (HILLS)**

1	Zonal Education Officer: Chandel	9	808080	129	10874700	11682780
2	Zonal Education Officer: Senapati	10	888300	148	12458340	13346640
3	Zonal Education Officer: Kangpokpi	4	355380	50	4215000	4570380
4	Deputy Inspector of Schools: Henglep	8	720480	47	3962100	4682580
5	Deputy Inspector of Schools: Saikul	5	450300	46	3846300	4296600
	<b>TOTAL (HILLS):</b>	<b>36</b>	<b>3222540</b>	<b>420</b>	<b>35356440</b>	<b>38578980</b>

	<b>Grand Total</b>	<b>332</b>	<b>29760120</b>	<b>1248</b>	<b>104468460</b>	<b>134228580</b>
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