

MOST IMMEDIATE

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

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

Imphal, the 7th November, 2015.

To,

The HOOs/ DDOs,
ZEO (Zone-III/ Wangoi/ Kangpokpi)/
DI of Schools (Moirang/ Saitu Gamphazole),
Government of Manipur.

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of Primary Teachers (PTs)/ Upper Primary Teachers (UPTs) appointed under the SSA Programme for the months of June and July, 2015.

Sir/ Madam,

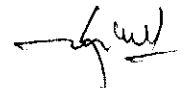
The additional allocation of fund for a sum of **Rs. 3,89,169/-** (Rupees three lakh eighty nine thousand one hundred sixty nine) only is hereby made for payment of Pay & Allowances to Primary Teachers (PTs)/ Upper Primary Teachers (UPTs) appointed under the SSA Programme for the months of June and July, 2015 to the following Drawing & Disbursing Officers as detailed below. The expenditure during the period should not exceed the amount earmarked for each of the DDOs until further instruction from the undersigned.

Sl. No.	Name of Office/ HOO/ DDO	Amount in Rs.
1	Zonal Education Office (Zone-III)	₹ 1,58,773/-
2	Zonal Education Office (Wangoi)	₹ 57,599/-
3	Zonal Education Office (Kangpokpi)	₹ 57,599/-
4	Deputy Inspector of Schools (Moirang)	₹ 57,599/-
5	Deputy Inspector of Schools (Saitu Gamphazole)	₹ 57,599/-
Total Amount:		₹ 3,89,169/-

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

2202 - General Education (Plan)
01 - Elementary Education
111 - Sarva Shiksha Abhiyan
82 - Sarva Shiksha Abhiyan (Central Share)
00 -
01 - Salaries.

3. The above additional allocation of **Rs. 3,89,169/-** (Rupees three lakh eighty nine thousand one hundred sixty nine) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 84,24,091/- (Rupees eighty four lakh twenty four thousand and ninety one) only after the present allocation for payment of salary for the months of June and July, 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	₹ 84,24,091/-
2		₹ 85,200	
3		₹ 4,65,31,080	
4		₹ 1,45,24,080	
5	₹ 13,55,21,740/- Vide Letter No. 2/1/2015- FB(10) dt. 30/10/2015.	₹ 13,09,80,180	
6		₹ 3,89,169 (Present allocation)	
Total	₹ 33,51,62,380/-	₹ 32,67,38,289/-	₹ 84,24,091/-

4. 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.

5. 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.

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

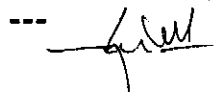
Encl: As stated above.

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.