

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

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

Imphal, the 17<sup>th</sup> March, 2016.

To,

The HOOs/ DDOs,  
DI of Schools (Saitu Gamphazol/ Tamei/ Henglep),  
Department of Education (S),  
Government of Manipur.

Sub: Allotment of Fund for payment of Pay & Allowances in respect of Primary Teachers appointed under the SSA Programme for the month of December, 2015.

Sir/ Madam,

The allocation of fund for an amount of **Rs. 39,20,186/-** (Rupees thirty nine lakh twenty thousand one hundred eighty six) only is hereby made for payment of Pay & Allowances to 126 Primary Teachers (PTs) appointed under the SSA Programme for the month of December, 2015 as detailed below.

Sl. No.	Name of Office	No. of PTs	Allotted Amount
1	DI of Schools: Saitu Gamphazol	52	₹ 16,18,295
2	DI of Schools: Tamei	28	₹ 8,67,289
3	DI of Schools: Henglep	46	₹ 14,34,602
<b>Total</b>		<b>126</b>	<b>₹ 39,20,186</b>

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 allocation of **Rs. 39,20,186/-** (Rupees thirty nine lakh twenty thousand one hundred eighty six) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs. 5,799/-** (Rupees five thousand seven hundred ninety nine) only after the present allocation for payment of salary for the month of December, 2015.



Contd. To Page ...2/-

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	₹ 5,799/-
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	
7		₹ 24,62,500	
8	₹ 27,48,04,000/- Vide Letter No. 2/1/2015-FB(10)Pt.I dt. 06/01/2016.	₹ 27,63,11,158	
9		₹ 2,64,224	
10		₹ 2,64,224	
11		₹ 39,20,186 (Present allocation)	
<b>Total</b>	<b>₹ 60,99,66,380/-</b>	<b>₹ 60,99,60,581/-</b>	

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 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 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.

Yours faithfully,

  
17/3/16

(N. Praveen Singh)

**Director of Education (S)**

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Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. Director, Treasury & Accounts, Government of Manipur.
3. Addl. Director of Education(S-Hills), Government of Manipur.
4. Administrative Officer/ NO(CPIS): *He is requested to upload it on the official website.*
5. Treasury Officer/ Sub-Treasury Officer concerned.
6. Guard file.