

MOST IMMEDIATE

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

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

Imphal, the 25th May, 2016.

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 up to **February, 2016** and **March, 2016** respectively.

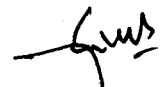
Sir/ Madam,

The allocation of fund for a sum of **Rs. 9,20,69,352/-** (Rupees nine crore twenty lakh sixty nine thousand three hundred fifty two) only is hereby made for payment of Pay & Allowances to Primary and Upper Primary Teachers appointed under the SSA Programme for the period up to **February, 2016** and **March, 2016** respectively 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 (CSS)
01 - Elementary Education
111 - Sarva Shiksha Abhiyan
05 - Sarva Shiksha Abhiyan
00 -
01 - Salaries.

2. The above allocation of **Rs. 9,20,69,352/-** (Rupees nine crore twenty lakh sixty nine thousand three hundred fifty two) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 1,17,09,129/- (Rupees one crore seventeen lakh nine thousand one hundred twenty nine) only after the present allocation of fund for payment of salary.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	Rs. 27,48,04,000/- Vide Letter No. 2/1/2016- FB(10)S dt. 22/04/2016.	Rs. 16,89,52,111/-	Rs. 1,17,09,129/-
2		Rs. 20,73,408/-	
3		Rs. 9,20,69,352/- (Present allocation)	



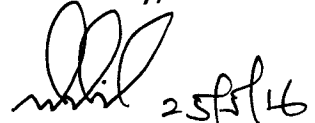
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released 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. Commissioner (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-3(2) dated the 25th May, 2016.**

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 Office: Zone-IV	16	2124828	66	6128412	8253240
2	Zonal Education Office: Jiribam	7	925560	38	3524457	4450017
3	DI of Schools: Moirang	26	3435736	103	9587307	13023043
4	Zonal Education Office: Wangoi	35	4642208	76	7048140	11690348
5	DI of Schools: Saitu Gamphazole	9	883242	58	5405835	6289077
6	Zonal Education Office: Churachandpur	47	6248436	147	13709586	19958022
7	Zonal Education Office: Tamenglong	17	2229264	124	11523960	13753224
8	DI of Schools: Tamei	4	388950	36	3329523	3718473
9	Zonal Education Office: Kangpokpi	4	525804	55	5132835	5658639
10	DI of Schools: Saikul	6	792308	48	4482961	5275269
Grand Total		171	22196336	751	69873016	92069352

