

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

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

Imphal, the 25th May, 2016.

To,

The HOO/ DDO,
Zonal Education Office (Zone-II),
Government of Manipur.

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of 16 Primary Teachers (SSA) and 1 Upper Primary Teacher (SSA) for the period from December, 2015 to March, 2016.

Sir,

I am to invite a reference to your office letter No. 1/6/2009-ED(ZEO-II) dated 12/05/2016 on the above subject and to allocate additional fund amounting to **Rs. 20,73,408/-** (Rupees twenty lakh seventy three thousand four hundred and eight) only for payment of Pay & Allowances to 16 Primary Teachers (SSA) and 1 Upper Primary Teacher (SSA) for the period upto March, 2016.

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

- 2202 - General Education (CSS)
- 01 - Elementary Education
- 111 - Sarva Shiksha Abhiyan
- 05 - Sarva Shiksha Abhiyan
- 00 -
- 01 - Salaries.

3. The above additional allocation of **Rs. 20,73,408/-** (Rupees twenty lakh seventy three thousand four hundred and eight) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs.10,37,78,481/- (Rupees ten crore thirty seven lakh seventy eight thousand four hundred eighty one) only after the present allocation for payment of salary for the period up to March, 2016.

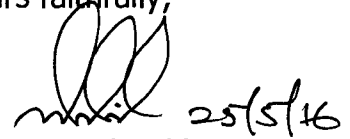
Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	Rs. 27,48,04,000/-	Rs. 16,89,52,111/-	Rs. 10,37,78,481/-
2	Vide Letter No. 2/1/2016- FB(10)S dt. 22/04/2016.	Rs. 20,73,408/- (Present allocation)	

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.

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. Addl. Director of Education(S/Valley), 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.