

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

No. 1/7-7/2012-ED(S/V)Pt-3(2):

Imphal, the 8th June, 2016.

To,

The HOO/DDO, Zone-I & Zone-IV,
Department of Education (S),
Government of Manipur.

Sub: Additional allotment of fund for payment of Pay & Allowances in respect of SSA teachers serving under ZEO(Zone-I) & ZEO(Zone-IV) for the period from December, 2015 to March, 2016.

Sir,

The additional allocation of fund amounting to **Rs. 2,46,024/-** (Rupees two lakh forty six thousand and twenty four) only is hereby made in addition to the fund allocated vide this office order of even No. dated 05/05/2016 and 25/05/2016 for payment of Pay & Allowances to Primary Teachers appointed under the SSA Programme for the period from December, 2015 to March, 2016 as detailed below:

Sl. No.	HOO/DDO	No. of Additional Primary Teacher	Additional Amount allocated
1	ZEO (Zone-I)	1	₹ 1,21,276/-
2	ZEO (Zone-IV)	1	₹ 1,24,748/-
Total Amount Allocated		2	₹ 2,46,024/-

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 allocation of **Rs. 2,46,024/-** (Rupees two lakh forty six thousand and twenty four) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs. 1,14,63,105/-** (Rupees one crore fourteen lakh sixty three thousand one hundred and five) only after the present allocation for payment of salary for the period from December, 2015 to March, 2016.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1		Rs. 16,89,52,111/-	
2	Rs. 27,48,04,000/-	Rs. 20,73,408/-	
3	Vide Letter No. 2/1/2016- FB(10)S dt. 22/04/2016.	Rs. 9,20,69,352/-	Rs. 1,14,63,105/-
4		Rs. 2,46,024/- (Present allocation)	



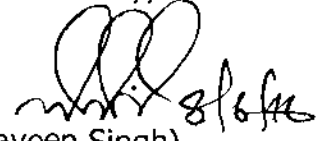
4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released 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.

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/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.

