

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

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

Imphal, the 20<sup>th</sup> August, 2016.

To,

The HOOs/DDOs (ZEO-Kakching/ DI Saitu/ Saitu Gamphajol),  
Department of Education (S),  
Government of Manipur.

Sub: Allotment of Fund to the HOOs/ DDOs for payment of Pay & Allowances in respect of Primary Teachers and Upper Primary Teachers appointed under the SSA Programme for the period up to May, 2016 and June, 2016 respectively.

Sir/ Madam,

In continuation of this office letter of even No. dated 03/08/2016, an allocation of fund amounting to **Rs. 2,02,86,723/-** (Rupees two crore two lakh eighty six thousand seven hundred twenty three) only is hereby made for payment of Pay & Allowances to Primary Teachers and Upper Primary Teachers appointed under the SSA Programme for the period up to May, 2016 and June, 2016 respectively as detailed below:

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	ZEO (Kakching)	18	1951680	108	6885904	8837584
2	DI of Schools (Saitu Gamphajol)	9	906174	58	5499065	6405239
3	DI of Schools (Saikul)	6	609669	47	4434231	5043900
<b>Total</b>		<b>33</b>	<b>3467523</b>	<b>213</b>	<b>16819200</b>	<b>20286723</b>

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. 2,02,86,723/-** (Rupees two crore two lakh eighty six thousand seven hundred twenty three) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs.3,20,99,807/- (Rupees three crore twenty lakh ninety nine thousand eight hundred and seven) only after the present allocation for payment of salary.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	<b>Rs. 27,48,04,000/-</b> Vide Letter No. 2/1/2016-FB(10)S dt. 22/04/2016.	Rs. 16,89,52,111/-	Rs. 3,20,99,807/-
2		Rs. 20,73,408/-	
3		Rs. 9,20,69,352/-	
4		Rs. 2,46,024/-	
5	<b>Rs. 20,61,03,000/-</b> Vide Letter No. 2/1/2016-FB(10)S dt. 16/07/2016.	Rs. 16,47,71,685/-	
6		Rs. 4,07,890/-	
7		<b>Rs. 2,02,86,723/-</b> (Present allocation)	
<b>Total</b>	<b>Rs. 48,09,07,000/-</b>	<b>Rs. 44,88,07,193/-</b>	<b>Rs. 3,20,99,807/-</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.

Encl: As stated above.

Yours faithfully,



(N. Praveen Singh)

**Director of Education (S)**

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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.