

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

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

Imphal, the 3rd August, 2016.

To,

All Heads of Offices and Drawing & Disbursing Officers,
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.

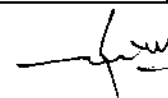
Sir/ Madam,

The allocation of fund for a sum of **Rs. 16,47,71,685/-** (Rupees sixteen crore forty seven lakh seventy one thousand six hundred eighty five) 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 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. 16,47,71,685/-** (Rupees sixteen crore forty seven lakh seventy one thousand six hundred eighty five) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs.5,27,94,420/- (Rupees five crore twenty seven lakh ninety four thousand four hundred twenty) only after the present allocation 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. 5,27,94,420/-
2		Rs. 20,73,408/-	
3		Rs. 9,20,69,352/-	
4		Rs. 2,46,024/-	
5	Rs. 20,61,03,000/- Vide Letter No. 2/1/2016- FB(10)S dt. 16/07/2016.	Rs. 16,47,71,685/- (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.

End: As stated above.

Yours faithfully,



(N. Praveen Singh)

Director of Education (S)



Copy to:

1. Secretary (Education/S), Government of Manipur.
2. Director, Treasury & Accounts, Government of Manipur.
3. Oeputy 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 dated the 3rd August, 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	ZEO: Zone-I	81	8275121	101	6365900	14641021
2	ZEO: Zone-II	79	8089317	219	13904084	21993401
3	ZEO: Zone-III	69	7030629	143	9095508	16126137
4	DI of Schools: Lilong	8	809190	11	703868	1513058
5	ZEO: Ukhru	20	2000763	116	7360520	9361283
6	ZEO: Chandel	10	1019817	138	8808936	9828753
7	ZEO: Senapati	12	1070568	154	9669937	10740505
8	DI of Schools: Henglep	9	917280	49	3130060	4047340
9	ZEO: Zone-IV	16	1635039	67	6417556	8052595
10	ZEO: Jiribam	5	512685	37	3492696	4005381
11	DI of Schools: Moirang	26	2643750	104	9845160	12488910
12	ZEO: Wangoi	36	3669120	79	7460481	11129601
13	ZEO: Churachandpur	47	4808133	149	14133732	18941865
14	ZEO: Tamenglong	17	1808004	123	11627489	13435493
15	DI of Schools: Tamei	4	467400	36	2658507	3125907
16	ZEO: Kangpokpi	4	404595	52	4935840	5340435
Grand Total		443	45161411	1578	119610274	164771685

