

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

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

Imphal, the 16th September, 2016.

To,

The HOOs/DDOs concerned,
Department of Education (S),
Government of Manipur.

Sub: Allotment of fund for payment of back Pay & Allowances in respect of 8 (eight) Primary Teachers appointed under SSA.

Sir,

The allocation of fund amounting to **Rs. 10,82,694/-** (Rupees ten lakh eighty two thousand six hundred ninety four) only is hereby made for payment of Back Pay & Allowances to 8 (eight) Primary Teachers appointed under the SSA Programme as detailed at **Annexure**.

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. 10,82,694/-** (Rupees ten lakh eighty two thousand six hundred ninety four) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs. 3,10,17,110/-** (Rupees three crore ten lakh seventeen thousand one hundred ten) only after the present allocation for payment of back pay and allowances.

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. 3,10,17,110/-
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/-	
6		Rs. 2,02,86,723/-	
7		Rs. 4,07,890/-	
8		Rs. 10,82,694/- (Present allocation)	
Total	Rs. 48,09,07,000/-	Rs. 44,98,89,887/-	Rs. 3,10,17,110/-



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.

Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3 dated 16/09/2016.

Sl. No.	Name of teacher	HOO/ DDO concerned	Period of payment	Amount allocated
1	Ashem Kanchan Devi, PT, Chingkhei Lokmang P/S	ZEO (Zone-II)	Mar., 2015 to May, 2016	₹ 4,50,210/-
2	H. Ngaihng Simte, PT, Khuanggin P/S	ZEO (Churachandpur)	Sep., 2015 to Nov., 2015	₹ 88,738/-
3	Chongboi Changsan, PT, Jalenbung P/S	DI of School (Saikul)	Sep., 2015 to Nov., 2015	₹ 86,328/-
4	N. Lawrence Meitei, PT, Haotak Thoubal Leikai P/S	DI of School (Moirang)	Sep., 2015 to Nov., 2015	₹ 88,738/-
5	Khomdram Somorendra Singh, PT, Nungoo Khongyam P/S	ZEO (Kakching)	Sep., 2015 to Nov., 2015	₹ 91,274/-
6	Oinam Kumud Singh, PT, Moirang Sabal Khunou P/S	DI of School (Moirang)	Sep., 2015 to Nov., 2015	₹ 91,274/-
7	Konsam Krishnachandra Singh, PT, Kumbi Wapokpi P/S	DI of School (Moirang)	Dec., 2015 to Feb., 2016	₹ 90,957/-
8	Elangbam Suraj Khanganba, PT, Chajing Mamang P/S	ZEO (Wangoi)	Mar., 2016 to May, 2016	₹ 95,175/-
Total Amount:				₹ 10,82,694/-

