

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

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

Imphal, the 2nd March, 2017.

To,

The HOO/ DDO, DI of Schools (Moirang)
Department of Education (S),
Government of Manipur.

Sub: Additional allotment of fund for payment of pay & allowances to Primary/ Upper Primary Teachers appointed under SSA for the months up to August, 2016.

Sir,

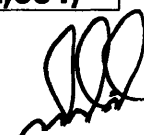
I am to invite a reference to letter No. 8/34/2002-ED/DI(M) dated 22/02/2017 from the Zonal Education Officer (Zone-IV) and to allocate additional fund amounting to **Rs. 5,440/-** (Rupees five thousand four hundred forty) only, in addition to the fund allocated vide this office letter of even number dated 04/01/2017, for payment of Pay & Allowances to Primary/ Upper Primary Teachers appointed under the SSA Programme for the months up to August, 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.

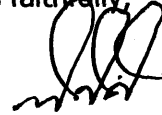
3. The above allocation of **Rs. 5,440/-** (Rupees five thousand four hundred forty) only is made out of the available fund as detailed below. There shall be a balance of an amount of Rs. 42,81,664/- (Rupees forty two lakh eighty one thousand six hundred sixty four) only after the present allocation for payment of 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. 42,81,664/-
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/-	
9	Rs. 17,95,00,000/- Vide FD No. 2/1/2016-FB(10)S(Pt) dt. 29/12/2016.	Rs. 20,49,43,178/-	
10		Rs. 9,20,295/-	
11		Rs. 3,66,536/-	
12		Rs. 5,440/- (Present allocation)	
Total	Rs. 66,04,07,000/-	Rs. 65,61,25,336/-	Rs. 42,81,664/-



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. Director, Treasury & Accounts, Government of Manipur.
2. Addl. Director of Education (S-Hills/Plg), Government of Manipur.
3. Addl. State Project Director, SSA, SMA, Manipur.
4. Administrative Officer/ NO(CPIS): *He is requested to upload it in the official website.*
5. Treasury Officer/ Sub-Treasury Officer concerned.
6. Guard file.