

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

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

Imphal, the 31<sup>st</sup> August, 2017.

To,

All Heads of Offices and Drawing & Disbursing Officers,  
Department of Education (S),  
Government of Manipur.

Sub: Allotment of Fund to the DDOs for payment of Pay & Allowances in respect of teachers appointed under the SSA Programme for the months up to May, 2017.

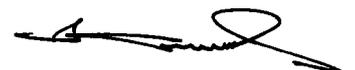
Sir/ Madam,

The allocation of fund for a sum of **Rs. 29,79,07,919/-** (Rupees twenty nine crore seventy nine lakh seven thousand nine hundred nineteen) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to May, 2017 under the following Head of Accounts. The Drawing & Disbursing Officer-wise allotment of fund is as detailed in **Annexure**.

- 2202 - General Education
  - 01 - Elementary Education
- 111 - Sarva Shiksha Abhiyan
  - 82 - Sarva Shiksha Abhiyan (Central Share)
  - 00 -
  - 01 - Salaries.

2. The above allocation of **Rs. 29,79,07,919/-** (Rupees twenty nine crore seventy nine lakh seven thousand nine hundred nineteen) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs.7,63,94,972/-** (Rupees seven crore sixty three lakh ninety four thousand nine hundred seventy two) only after the present allocation of fund.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	<b>Rs. 7,70,00,000/-</b> Vide Letter No. 2/1/2017- FB(10)S(Pt) dt. 25/05/2017.	Rs. 37,18,62,109/-	<b>Rs. 7,63,94,972/-</b>
2	<b>Rs. 33,00,00,000/-</b> Vide Letter No. 2/1/2017- FB(10)S(Pt) dt. 29/05/2017.		
3	<b>Rs. 33,91,65,000/-</b> Vide Letter No. 2/1/2017- FB(10)S(Pt.I) dt. 10/08/2017.	<b>Rs. 29,79,07,919/-</b> <b>(Present allocation)</b>	
<b>Total</b>	<b>Rs. 74,61,65,000</b>	<b>Rs. 66,97,70,028/-</b>	<b>Rs. 7,63,94,972/-</b>



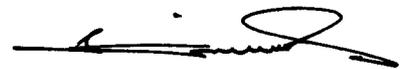
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released unless the above stipulation is complied with strictly.

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.

Encl: As stated above.

Yours faithfully,



**(Th. Kirankumar)**  
Director of Education (S)

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Copy to:

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

**ANNEXURE**Annexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3 dated the 31<sup>st</sup> August, 2017.

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	Zonal Education Office: Zone-I	78	11177340	94	12503160	23680500
2	Zonal Education Office: Zone-II	86	12953465	226	30742026	43695491
3	Zonal Education Office: Zone-III	64	9158428	146	19602712	28761140
4	Zonal Education Office: Zone-IV	17	2435784	70	9368304	11804088
5	Zonal Education Office: Chandel	10	1434204	140	18845064	20279268
6	Zonal Education Office: Churachandpur	47	6769900	152	20601074	27370974
7	Zonal Education Office: Kakching	18	2572116	104	13960824	16532940
8	Zonal Education Office: Kangpokpi	4	576832	52	6998952	7575784
9	Zonal Education Office: Senapati	11	1531156	142	19115152	20646308
10	Zonal Education Office: Tamenglong	16	2275824	112	15006616	17282440
11	Zonal Education Office: Ukhrul	16	2260072	115	15388972	17649044
12	Zonal Education Office: Wangoi	33	4719484	84	11257512	15976996
13	DI of Schools: Henglep	8	1145788	49	6605340	7751128
14	DI of Schools: Lilong	8	1137912	12	1619472	2757384
15	DI of Schools: Moirang	23	3301032	99	13618008	16919040
16	DI of Schools: Saikul	6	857372	43	5758436	6615808
17	DI of Schools: Saitu Gamphazole	9	1274244	49	6575412	7849656
18	DI of Schools: Tamei	4	561080	31	4063894	4624974
19	Kashung High School	0	0	1	134956	134956
<b>Grand Total</b>		<b>458</b>	<b>66142033</b>	<b>1721</b>	<b>231765886</b>	<b>297907919</b>

