

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

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

Imphal, the 8th December, 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 October, 2017.

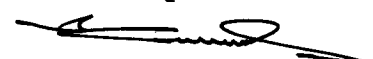
Sir/ Madam,

The allocation of fund for a sum of **Rs. 32,01,72,783/-** (Rupees thirty two crore one lakh seventy two thousand seven hundred eighty three) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to October, 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. 32,01,72,783/-** (Rupees thirty two crore one lakh seventy two thousand seven hundred eighty three) only is made out of the available fund as detailed below. There shall be a balance of an amount of **Rs.1,90,38,642/-** (Rupees one crore ninety lakh thirty eight thousand six hundred forty two) only after the present allocation of fund.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	Rs. 7,70,00,000/- Vide Letter No. 2/1/2017- FB(10)S(Pt) dt. 25/05/2017.	Rs. 37,18,62,109/-	Rs. 1,90,38,642/-
2	Rs. 33,00,00,000/- Vide Letter No. 2/1/2017- FB(10)S(Pt) dt. 29/05/2017.		
3	Rs. 33,91,65,000/- Vide Letter No. 2/1/2017- FB(10)S(Pt.I) dt. 10/08/2017.	Rs. 29,79,07,919/-	
4		Rs. 7,63,48,547/-	
5	Rs. 33,91,65,000/- Vide Letter No. 2/1/2017- FB(10)S(Pt.I) dt. 25/11/2017.	Rs. 32,01,72,783/- (Present allocation)	
Total	Rs. 108,53,30,000	Rs. 106,62,91,385/-	Rs. 1,90,38,642/-



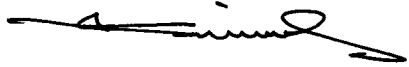
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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

Encl: As stated above.

Yours faithfully,


(Th. Kirankumar) 8/12/2017
Director of Education (S)

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. Senior Finance Officer/ NO(CPIS): *He is requested to upload it on the official website.*
6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.

ANNEXUREAnnexure to Letter No. 1/7-7/2012-ED(S/V)Pt-3 dated the 8th December, 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	80	12530817	94	13557583	26088400
2	Zonal Education Office: Zone-II	86	13049064	222	31305264	44354328
3	Zonal Education Office: Zone-III	58	8757916	143	20575136	29333052
4	Zonal Education Office: Zone-IV	17	2567408	70	9871960	12439368
5	Zonal Education Office: Chandel	10	1511716	138	19575496	21087212
6	Zonal Education Office: Churachandpur	47	7317165	156	22269098	29586263
7	Zonal Education Office: Kakching	18	2711052	105	15024487	17735539
8	Zonal Education Office: Jiribam	3	999483	21	6512310	7511793
9	Zonal Education Office: Kangpokpi	4	599668	51	7237672	7837340
10	Zonal Education Office: Senapati	8	1182608	139	19718288	20900896
11	Zonal Education Office: Tamenglong	16	2398672	108	15256856	17655528
12	Zonal Education Office: Ukhrul	16	2381944	111	15647472	18029416
13	Zonal Education Office: Wangoi	33	4974444	83	11889943	16864387
14	DI of Schools: Henglep	8	1207700	50	7103520	8311220
15	DI of Schools: Lilong	7	1055692	12	1706784	2762476
16	DI of Schools: Moirang	20	3023432	95	13443360	16466792
17	DI of Schools: Saikul	8	1472000	48	8581611	10053611
18	DI of Schools: Saitu Gamphazole	9	1342980	48	6787016	8129996
19	DI of Schools: Tamei	4	591304	30	4149398	4740702
20	Bungte Chiru High School	0	0	1	142232	142232
21	Kashung High School	0	0	1	142232	142232
Grand Total		452	69675065	1726	250497718	320172783

