

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

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

Imphal, the 24<sup>th</sup> March, 2018.

To

All HOOs/ DDOs, ZEO (Zone-I/ Chandel/ Kangpokpi/ Ukhrul),  
Bungte Chiru H/S & Kashung H/S,  
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 November, 2017.

Sir/ Madam,

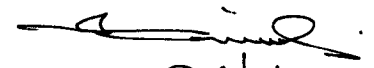
The allocation of fund for a sum of **Rs. 1,90,26,889/-** (Rupees one crore ninety lakh twenty six thousand eight hundred eighty nine) only is hereby made for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to November, 2017 as detailed below:

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	ZEO (Zone-I)	73	2753236	95	3331909	6085145
2	ZEO (Chandel)	8	304016	138	6099210	6403226
3	ZEO (Kangpokpi)	4	149917	51	1809510	1959427
4	ZEO (Ukhrul)	16	595486	111	3912489	4507975
5	Bungte Chiru H/S	0	0	1	35558	35558
6	Kashung H/S	0	0	1	35558	35558
<b>Grand Total</b>		<b>101</b>	<b>3802655</b>	<b>397</b>	<b>15224234</b>	<b>19026889</b>

2. The fund is debitible under the following Head of Accounts:

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

3. The above allocation of **Rs. 1,90,26,889/-** (Rupees one crore ninety lakh twenty six thousand eight hundred eighty nine) 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.

  
24/3/2018

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. 11,726/-</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.	Rs. 29,79,07,919/-	
4		Rs. 7,63,48,547/-	
5	<b>Rs. 33,91,65,000/-</b> Vide Letter No. 2/1/2017- FB(10)S(Pt.I) dt. 25/11/2017.	Rs. 32,01,72,783/-	
6		<b>Rs. 1,90,26,889/-</b> <b>(Present allocation)</b>	
<b>Total</b>	<b>Rs. 108,53,30,000</b>	<b>Rs. 108,53,18,274/-</b>	<b>Rs. 11,726/-</b>

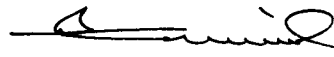
4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/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

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,

  
**(Th. Kirankumar)** 24/3/2018  
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), Government of Manipur.
4. Addl. State Project Director, SSA, SMA, Manipur.
5. SFO/ NO(CPIS): He is requested to upload it on the official website.
6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.