

MOST IMMEDIATE

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

No. 1/7-7/2018-DE(S/V)/2:

Imphal, the 13th July, 2018.

To

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

Sub: Allotment of fund for payment of Pay & Allowances in respect of Primary/ Upper Primary Teachers (SSA) for the months up to April, 2018 (appointed in 2012 to 2016) and up to March, 2018 (appointed in 2017).

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 19,20,34,419/-** (Rupees nineteen crore twenty lakh thirty four thousand four hundred nineteen) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to April, 2018 (for those appointed in the years 2012 to 2016) and up to March, 2018 (for those appointed in 2017) as detailed in the enclosed **Annexure** 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.

2. The above allocation of **Rs. 19,20,34,419/-** (Rupees nineteen crore twenty lakh thirty four thousand four hundred nineteen) only is made out of the available fund as detailed below.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	Rs. 13,60,00,000/- Vide Letter FD.No. 2/1/2018- FB(10)S dt. 17/04/2018.	Rs. 28,11,22,016/-	Rs. 1,25,72,665/-
2	Rs. 14,52,29,100/- Vide Letter FD.No. 2/2/2018- FB(10)/S dt. 17/04/2018.		
3	₹ 20,45,00,000/- vide FD's Authorization FD.No. 2/1/2018- FB(10)S dated 10/07/2018.	Rs. 19,20,34,419 <i>(Present allocation)</i>	
Total	Rs. 48,57,29,100/-	Rs. 47,31,56,435/-	Rs. 1,25,72,665/-



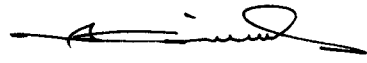
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released 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) 13/7/2018
Director of Education (S)

Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, SSA, SMA, Manipur.
3. Director (Treasury & Accounts), Government of Manipur.
4. Addl. Director of Education (S-Hills/Valley), Government of Manipur.
5. Chief Finance Officer/ NO(CPIS): *for uploading on the official website.*
6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.

ANNEXUREAnnexure to Letter No. 1/7-7/2018-DE(S/V)2 dated the 13th July, 2018.

Sl. No.	Name of Office	DDO Code	No. of UPTs	No. of PTs	Amount Allotted in ₹
1	2	3	4	5	6
1	ZEO: Zone-I	0107014	97	95	20431480
2	ZEO: Zone-II	1507036	114	216	24115120
3	ZEO: Zone-III	0607047	109	141	19358120
4	ZEO: Zone-IV	0507037	34	68	8201877
5	ZEO: Chandel	1307001	27	139	18483349
6	ZEO: Churachandpur	0707001	75	158	17107890
7	ZEO: Kakching	1607014	41	96	10184379
8	ZEO: Jiribam	0807010	10	15	1524093
9	ZEO: Kangpokpi	1107001	4	49	3776622
10	ZEO: Senapati	1007018	19	127	10531463
11	ZEO: Tamenglong	0907001	40	99	11092258
12	ZEO: Ukhrul	1207001	43	107	10996967
13	ZEO: Wangoi	1707016	52	81	9843544
14	DI of Schools: Henglep	0707012	9	47	4065014
15	DI of Schools: Lilong	0607034	9	10	1419330
16	DI of Schools: Moirang	0407001	41	92	9240502
17	DI of Schools: Saikul	1907004	15	44	4280983
18	DI of Schools: Saitu Gamphazole	1907005	9	53	4417046
19	DI of Schools: Tamei	0907013	5	27	2295589
20	Bungte Chiru High School	1907017	0	1	71116
21	Kashung High School	1207046	0	1	71116
22	Uripok Tondonsana & Thamboumacha H/S	0107036	5	0	526561
Grand Total			758	1666	192034419

