

MOST IMMEDIATE

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

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

Imphal, the 31st October, 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 July, 2018.

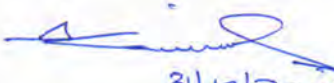
Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 27,70,30,942/-** (Rupees twenty-seven crore seventy lakh thirty thousand nine hundred forty-two) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to July, 2018, 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. 27,70,30,942/-** (Rupees twenty-seven crore seventy lakh thirty thousand nine hundred forty-two) 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. 2,48,04,634/-
2	Rs. 14,52,29,100/- Vide Letter FD.No. 2/2/2018- FB(10)/S dt. 17/04/2018.		
3	Rs. 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/-	
4	Rs. 29,00,00,000/- vide FD's Authorization FD.No. 2/1/2018- FB(10)S dated 31/10/2018.	Rs. 7,37,089/-	
Total	Rs. 77,57,29,100/-	Rs. 75,09,24,466/-	Rs. 2,48,04,634/-


31/10/2018


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) 31/10/2018
Director of Education (S)

Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, SSA, 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) dated the 31st October, 2018.

Sl. No.	Name of Office/ School	DDO Code	No. of UPTs	No. of PTs	Amount Allotted in Rs.
1	2	3	4	5	6
1	Zonal Education Office: Zone-I	0107014	97	95	21761394
2	Zonal Education Office: Zone-II	1507036	115	217	36964716
3	Zonal Education Office: Zone-III	0607047	113	144	29504663
4	Zonal Education Office: Zone-IV	0507037	35	68	11401303
5	Zonal Education Office: Chandel	1307001	25	136	17909713
6	Zonal Education Office: Churachandpur	0707001	72	159	26086475
7	Zonal Education Office: Kakching	1607014	43	95	15551636
8	Zonal Education Office: Jiribam	0807010	10	15	3467188
9	Zonal Education Office: Kangpokpi	1107001	6	49	6031248
10	Zonal Education Office: Senapati	1007018	19	123	15743120
11	Zonal Education Office: Tamenglong	0907001	40	98	15536066
12	Zonal Education Office: Tengnoupal	1407005	7	0	930104
13	Zonal Education Office: Ukhrul	1207001	53	103	17860906
14	Zonal Education Office: Wangoi	1707016	52	82	15163754
15	DI of Schools: Henglep	0707031	9	47	6241963
16	DI of Schools: Lilong	0607034	9	10	2190953
17	DI of Schools: Moirang	0407001	41	95	15801326
18	DI of Schools: Saikul	1907004	15	46	6818131
19	DI of Schools: Saitu Gamphazole	1907005	15	50	7745914
20	DI of Schools: Tamei	0907013	4	27	3404035
21	Paoyi High School	1207032	0	1	108567
22	Bungte Chiru High School	1907017	0	1	108567
23	Kashung High School	1207046	0	1	108567
24	Uripok Tondonsana & Thamboumacha High School	0107036	5	0	590633
Grand Total			785	1662	277030942


31/10/2018