

MOST IMMEDIATE

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

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

Imphal, the 8th February, 2019.

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 September, 2018.**

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **18,44,03,511/-** (Rupees eighteen crore forty four lakh three thousand five hundred eleven) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to September, 2018, as detailed in the enclosed **Annexure**, under the following Head of Accounts:

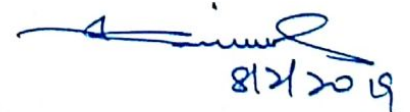
2202 - General Education
01 - Elementary Education
111 - Sarva Shiksha Abhiyan
83 - Sarva Shiksha Abhiyan (**State Share**)
01 - **State Share** for Sarva Shiksha Abhiyan/EGS
01 - Salaries.

2. The above allocation of **Rs. 18,44,03,511/-** (Rupees eighteen crore forty four lakh three thousand five hundred eleven) only is made out of the available fund as detailed below.

(Amount in Rs)

Sl. No.	Amount Authorized	Balance from earlier allotment	Allotments for Expenditure made	Balance available
1.	Rs. 21,00,00,000/- vide FD's Authorization FD.No. 4/1/2018-FB(10)S dated 08/02/2019.	2,48,04,634/-	18,44,03,511/- (Present allocation)	5,04,01,123/-

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.


8/2/2019

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,



8/2/2019

(Th. Kirankumar)
Director of Education (S)

Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, SSA, Manipur.
3. Addl. Director of Education (S-Hills/Valley), Government of Manipur.
4. Director (Treasuries & Accounts), 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.

ANNEXURE

Annexure to Letter No. 1/7-7/2018-DE(S/V) dated the 8th February, 2019.

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	14807438
2	Zonal Education Office: Zone-II	1507036	115	215	24756556
3	Zonal Education Office: Zone-III	0607047	113	144	19076890
4	Zonal Education Office: Zone-IV	0507037	35	67	7577082
5	Zonal Education Office: Chandel	1307001	25	138	12334878
6	Zonal Education Office: Churachandpur	0707001	71	155	16869140
7	Zonal Education Office: Kakching	1607014	44	96	10694761
8	Zonal Education Office: Jiribam	0807010	10	16	1963606
9	Zonal Education Office: Kangpokpi	1107001	6	50	4187914
10	Zonal Education Office: Senapati	1007018	19	125	10970231
11	Zonal Education Office: Tamenglong	0907001	40	96	10052558
12	Zonal Education Office: Tengnoupal	1407005	7	1	656837
13	Zonal Education Office: Ukhrul	1207001	53	103	11384992
14	Zonal Education Office: Wangoi	1707016	52	82	10005188
15	DI of Schools: Henglep	0707031	9	45	4012370
16	DI of Schools: Lilong	0607034	9	10	1415430
17	DI of Schools: Moirang	0407001	42	95	10205548
18	DI of Schools: Saikul	1907004	15	45	4436776
19	DI of Schools: Saitu Gamphazole	1907005	16	53	6115916
20	DI of Schools: Tamei	0907013	5	26	2271216
21	Paoyi High School	1207032	0	1	74902
22	Bungte Chiru High School	1907017	0	1	74902
23	Kashung High School	1207046	0	1	74902
24	Uripok Tondonsana & Thamboumacha High School	0107036	5	0	383478
Grand Total			788	1660	184403511



GOVERNMENT OF MANIPUR
SECRETARIAT: FINANCE DEPARTMENT
(Budget Section)

ORDERS
Imphal, the 8th February, 2019

No.4/1/2018-FB(10)S: The Governor of Manipur is pleased to accord approval to the opening of following head of accounts in respect of Grant No.10-Education during 2018 - 2019:

Major Head	2202	General Education
Sub Major	01	Elementary Education
Minor	111	Sarva Shiksha Abhiyan
Sub Head	83	Sarva Shiksha Abhiyan (State Share)
Detailed	01	State Share for Sarva Shiksha Abhiyan/EGS
Object	01	Salaries

By Orders in the name of Governor
Sd/-

(Rakesh Ranjan)
Principal Secretary/Finance
Government of Manipur

Copy to:

1. The Accountant General, Manipur.
2. The Commissioner/Education(S), Govt. of Manipur.
3. The Director, Education(S), Manipur.
4. The Deputy Secretary/Under Secretary (FX/FR), Govt of Manipur.
5. The Treasury Officer concerned.
6. Guard File.

Bedajit Sh.
08/02/2019

(Thokchom Bedajit)
Under Secretary/Finance
Govt. of Manipur.

GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
RE-APPROPRIATION
UO.No. RA/10/4/2018-2019

FD No. 4/1/2018-FD(10)/S

Dated 8th February 2019

Finance Department hereby approves Re-appropriation as below:

Demand Number	10 - EDUCATION
Head of Account	2202-01-111-83-01-50
Amount deducted	Rs. 21,00,00,000
Balance fund available before Re-appropriation	Rs. 21,00,00,000
Balance fund available after Re-appropriation	Rs. 0
AD File No.	30/42/2016-SE(S)

Re-appropriated to:

Head of Account	2202-01-111-83-01-01
Amount Re-appropriated	Rs. 21,00,00,000
Balance fund available before Re-appropriation	Rs. 0
Balance fund available after Re-appropriation	Rs. 21,00,00,000

Bedajit Jh.
08/02/2019
(THOKCHOM BEDAJIT)
Under Secretary
Finance Department

To
The Administrative Secretary
EDUCATION Department
Government of Manipur

Copy to:

1. The Accountant General (A&E), Manipur
2. The Director of Education(S), Manipur.
3. The Deputy Secretary / Under Secretary (FR), Manipur.
4. The D.D.O. concerned.
5. The Treasury Officer concerned
6. Guard File