

MOST IMMEDIATE

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

No. 1/7-7/2018-DE(S/V)/5:

Imphal, the 20th March, 2019.

To

All Drawing & Disbursing Officers concerned,
Department of Education (S),
Government of Manipur.

Sub: Allotment of fund for payment of Pay & Allowances in respect of Primary/ Upper Primary Teachers (SSA) appointed on or before 31/12/2016 for the months up to November, 2018.

Sir/ Madam,

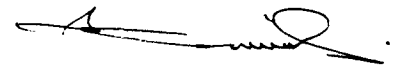
I am to invite a reference to the above subject and to allocate fund amounting to ₹ 1,15,44,532/- (Rupees one crore fifteen lakh forty-four thousand five hundred thirty-two) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed on or before 31/12/2016 under SSA Programme for the months up to December, 2018 as detailed below:

Sl. No.	Office/ School	DDO Code	No. of Teachers			Amount
			Primary Teachers	Upper Primary Teachers	Total	
1	ZEO (Zone-I)	0107014	95	74	169	₹ 64,53,972
2	ZEO (Wangoi)	1707016	82	33	115	₹ 43,60,166
3	DI of Schools (Lilong)	0607034	10	5	15	₹ 5,72,467
4	Uripok Tondonsana & Thamboumacha H/S	0107036	0	4	4	₹ 1,57,927
Total			187	116	303	₹ 1,15,44,532

2. The fund is debitible 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 - Salary.

3. The above allocation of ₹ 1,15,44,532/- (Rupees one crore fifteen lakh forty-four thousand five hundred thirty-two) only is made out of the available fund as detailed below.



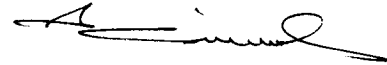
Sl. No.	Provision in RE, 2018-19	Allotments for Expenditure made	Balance available
1	₹ 33,00,00,000.00	₹ 18,44,03,511.00	₹ 23,517/-
2		₹ 66,746.00	
3		₹ 13,37,61,870.00	
4		₹ 1,99,804.00	
5		₹ 1,15,44,532.00 (Present allocation)	
Total	₹ 33,00,00,000.00	₹ 32,99,76,463.00	₹ 23,517/-

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 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.

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.

Yours faithfully,



(Th. Kirankumar)

Director of Education (S)

Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, SSA, Manipur.
3. Director (Treasuries & 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.