

MOST IMMEDIATE

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

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

Imphal, the 5th March, 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) appointed on or before 31/12/2016 for the months up to November, 2018.

Sir/ Madam,

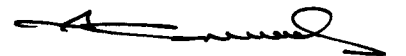
I am to invite a reference to the above subject and to allocate fund amounting to ₹ 13,37,61,870/- (Rupees thirteen crore thirty-seven lakh sixty-one thousand eight hundred seventy) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed on or before 31/12/2016 under SSA Programme for the months up to November, 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 - Salary.

2. The above allocation of ₹ 13,37,61,870/- (Rupees thirteen crore thirty-seven lakh sixty-one thousand eight hundred seventy) 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 | | ₹ 18,44,03,511.00 | |
| 2 | ₹ 33,00,00,000.00 | ₹ 66,746.00 | ₹ 1,17,67,873.00 |
| 3 | | ₹ 13,37,61,870.00 (Present allocation) | |
| Total | ₹ 33,00,00,000.00 | ₹ 31,82,32,127.00 | ₹ 1,17,67,873.00 |

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) 5/3/2019
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.

ANNEXUREAnnexure to Letter No. 1/7-7/2018-DE(S/V)/2 dated the 5th March, 2019.

| Sl. No. | Name of Office/ School | DDO Code | No. of UPTs | No. of PTs | Amount Allotted in ₹ |
|--------------------|--|-----------------|--------------------|-------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Zonal Education Office: Zone-I | 0107014 | 74 | 95 | 12907944 |
| 2 | Zonal Education Office: Zone-II | 1507036 | 84 | 215 | 22660212 |
| 3 | Zonal Education Office: Zone-III | 0607047 | 60 | 145 | 15567720 |
| 4 | Zonal Education Office: Chandel | 1307001 | 7 | 138 | 10867646 |
| 5 | Zonal Education Office: Churachandpur | 0707001 | 41 | 155 | 14840420 |
| 6 | Zonal Education Office: Kakching | 1607014 | 21 | 96 | 8817494 |
| 7 | Zonal Education Office: Jiribam | 0807010 | 8 | 16 | 1828358 |
| 8 | Zonal Education Office: Kangpokpi | 1107001 | 4 | 50 | 4052666 |
| 9 | Zonal Education Office: Tengnoupal | 1407005 | 0 | 1 | 149902 |
| 10 | Zonal Education Office: Ukhrul | 1207001 | 14 | 100 | 8525022 |
| 11 | Zonal Education Office: Wangoi | 1707016 | 33 | 82 | 8720332 |
| 12 | DI of Schools: Henglep | 0707031 | 3 | 45 | 3606626 |
| 13 | DI of Schools: Lilong | 0607034 | 5 | 10 | 1144934 |
| 14 | DI of Schools: Moirang | 0407001 | 25 | 95 | 9055940 |
| 15 | DI of Schools: Saikul | 1907004 | 7 | 45 | 3895784 |
| 16 | DI of Schools: Saitu Gamphazole | 1907005 | 9 | 53 | 4654492 |
| 17 | DI of Schools: Tamei | 0907013 | 1 | 26 | 2000720 |
| 18 | Paoyi High School | 1207032 | 0 | 1 | 74902 |
| 19 | Kashung High School | 1207046 | 0 | 1 | 74902 |
| 20 | Uripok Tondonsana & Thamboumacha High School | 0107036 | 4 | 0 | 315854 |
| Grand Total | | | 400 | 1369 | 133761870 |

