

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

No. 1/7-7/2018-DE(S/V)/3:

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 ₹ **2,48,04,399/-** (Rupees two crore forty-eight lakh four thousand three hundred ninety-nine) 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
 - 82 - Sarva Shiksha Abhiyan (Central Share)
 - 00 -
 - 01 - Salaries.

2. The above allocation of ₹ **2,48,04,399/-** (Rupees two crore forty-eight lakh four thousand three hundred ninety-nine) only is made out of the available fund as detailed below.

Sl. No.	Amount Authorized	Allotments for Expenditure made	Balance available
1	₹ 13,60,00,000/- Vide Letter FD.No. 2/1/2018- FB(10)S dt. 17/04/2018.	₹ 28,11,22,016/-	₹ 235.00
2	₹ 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.	₹ 19,20,34,419/-	
4		₹ 7,37,089/-	
5	₹ 29,00,00,000/- vide FD's Authorization FD.No. 2/1/2018- FB(10)S dated 31/10/2018.	₹ 27,70,30,942/-	
6		₹ 2,48,04,399/- (Present allocation)	
Total	₹ 77,57,29,100/-	₹ 77,57,28,865/-	₹ 235.00



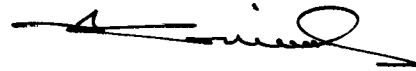
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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

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)/3 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-IV	0507037	20	67	6562722
2	Zonal Education Office: Senapati	1007018	6	125	9669569
3	Zonal Education Office: Tamenglong	0907001	17	96	8497206
4	Bungte Chiru High School	1907017	0	1	74902
Grand Total			43	289	24804399

