

MOST IMMEDIATE

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

No. 1/7-7/2019-DE(S/V):

Imphal, the 28th 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) for the months up to January, 2019.

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to **₹ 11,19,52,235/-** (Rupees eleven crore nineteen lakh fifty-two thousand two hundred thirty-five) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme (other than those specified in the succeeding sub-paragraph) for the months up to January, 2019 (payable in February, 2019), as detailed in the enclosed **Annexure**, under the following Head of Account:

2202 - General Education
01 - Elementary Education
111 - Sarva Shiksha Abhiyan
82 - Sarva Shiksha Abhiyan (Central Share)
00 -
01 - Salaries.

However, fund for payment of salary in respect of **190 (one hundred ninety) Upper Primary Teachers** appointed in 2017 and posted under the jurisdictions of Zone-II, Zone-III, Zone-IV, Chandel, Churachandpur, Kakching, Jiribam, Kangpokpi and Senapati Zones is allocated up to the month of **December, 2018** (payable in January, 2019) only owing to shortage of fund under the Head of Account referred above.

2. The above allocation of **₹ 11,19,52,235/-** (Rupees eleven crore nineteen lakh fifty-two thousand two hundred thirty-five) 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/-	
2	₹ 14,52,29,100/- Vide Letter FD.No. 2/2/2018- FB(10)/S dt. 17/04/2018.		

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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/-	₹ 48,183/-	
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/-		
7	₹ 7,82,00,050/- vide FD's Authorization FD.No. 2/4/2018-FB(10)S dated 26/03/2019.	₹ 7,81,99,867/-		
8	₹ 11,20,00,000/- vide FD's Authorization FD.No. 2/1/2018-F.B.(10)S dated 27/03/2019.	₹ 11,19,52,235/- (Present allocation)		
Total	₹ 96,59,29,150/-	₹ 96,58,80,967/-		₹ 48,183/-


3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements 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,


(W. Malemnganba Chenglei)
Director of Education (S)



Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, Samagra Shiksha, 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. 1/7-7/2019-DE(S/V) dated the 28th 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	97	95	9763534
2	Zonal Education Office: Zone-II	1507036	115	212	13623774
3	Zonal Education Office: Zone-III	0607047	115	145	11720551
4	Zonal Education Office: Zone-IV	0507037	35	68	4422343
5	Zonal Education Office: Chandel	1307001	25	139	6838969
6	Zonal Education Office: Churachandpur	0707001	71	155	9653076
7	Zonal Education Office: Kakching	1607014	44	95	6048991
8	Zonal Education Office: Jiribam	0807010	11	17	1180690
9	Zonal Education Office: Kangpokpi	1107001	6	49	2178829
10	Zonal Education Office: Senapati	1007018	19	126	5953813
11	Zonal Education Office: Tamenglong	0907001	40	95	6681249
12	Zonal Education Office: Tengnoupal	1407005	7	1	755001
13	Zonal Education Office: Ukhrul	1207001	53	99	8333256
14	Zonal Education Office: Wangoi	1707016	52	82	7067390
15	DI of Schools: Henglep	0707031	8	45	2425939
16	DI of Schools: Lilong	0607034	9	10	1132912
17	DI of Schools: Moirang	0407001	42	95	6392638
18	DI of Schools: Saikul	1907004	15	45	2820332
19	DI of Schools: Saitu Gamphazole	1907005	16	53	3107766
20	DI of Schools: Tamei	0907013	5	26	1437287
21	Paoyi High School	1207032	0	1	38481
22	Bungte Chiru High School	1907017	0	1	38481
23	Kashung High School	1207046	0	1	38481
24	Uripok Tondonsana & Thamboumacha High School	0107036	5	0	298452
Grand Total			790	1655	111952235

