

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

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

Imphal, the 27th 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 December, 2018/ October, 2018.**

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 7,81,99,867/- (Rupees seven crore eighty-one lakh ninety-nine thousand eight hundred sixty-seven) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to December, 2018/ October, 2018 (i.e., one month each for those appointed in 2012-15 and 2017 respectively), 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 ₹ 7,81,99,867/- (Rupees seven crore eighty-one lakh ninety-nine thousand eight hundred sixty-seven) 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/-	₹ 418.00
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/-	
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/- (Present allocation)	
Total	₹ 85,39,29,150/-	₹ 85,39,28,732/-	₹ 418.00

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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.

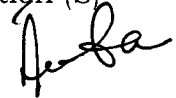
5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Encl: As stated above.

Yours faithfully,



(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 27th 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-II	1507036	115	212	11486861
2	Zonal Education Office: Zone-III	0607047	115	145	9614220
3	Zonal Education Office: Zone-IV	0507037	35	68	4177179
4	Zonal Education Office: Chandel	1307001	25	139	6079890
5	Zonal Education Office: Churachandpur	0707001	71	155	8434570
6	Zonal Education Office: Kakching	1607014	44	95	5151020
7	Zonal Education Office: Jiribam	0807010	11	17	1364666
8	Zonal Education Office: Kangpokpi	1107001	6	49	2056506
9	Zonal Education Office: Senapati	1007018	19	126	5891605
10	Zonal Education Office: Tamenglong	0907001	40	96	5026279
11	Zonal Education Office: Tengnoupal	1407005	7	1	274135
12	Zonal Education Office: Ukhrul	1207001	53	99	5543728
13	DI of Schools: Henglep	0707031	8	45	1966155
14	DI of Schools: Moirang	0407001	42	95	5102774
15	DI of Schools: Saikul	1907004	15	45	2218388
16	DI of Schools: Saitu Gamphazole	1907005	16	53	2563930
17	DI of Schools: Tamei	0907013	5	26	1135608
18	Paoyi High School	1207032	0	1	37451
19	Bungte Chiru High School	1907017	0	1	37451
20	Kashung High School	1207046	0	1	37451
Grand Total			627	1469	78199867

