

**MOST IMMEDIATE**

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

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

Imphal, the 17<sup>th</sup> April, 2019.

To

The Drawing & Disbursing Officers/ HOOs 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) for  
the months up to April, 2019.**

Sir/ Madam,

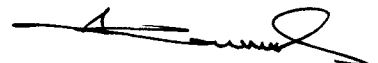
I am to invite a reference to the above subject and to allocate fund amounting to ₹ 29,14,22,735/- (Rupees twenty-nine crore fourteen lakh twenty-two thousand seven hundred thirty-five) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to April, 2019 (payable in May, 2019), as detailed in the enclosed **Annexure**, under the following Head of Account:

- 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 - Salaries.

2. The above allocation of ₹ 29,14,22,735/- (Rupees twenty-nine crore fourteen lakh twenty-two thousand seven hundred thirty-five) only is made out of the available fund as detailed below.

Sl. No.	Provision in BE, 2019-20	Allotment for Expenditure made	Balance available
1	₹ 32,50,00,000/-	₹ 29,14,22,735/- (Present allotment)	₹ 3,35,77,265/-

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 10<sup>th</sup> 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.

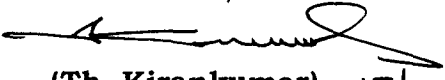


4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

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) 17/4/2019  
Director of Education (S)

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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.

**ANNEXURE**Annexure to Letter No. 1/7-7/2019-DE(S/V)/1 dated the 17<sup>th</sup> April, 2019.

<b>Sl. No.</b>	<b>Name of Office/ School</b>	<b>DDO Code</b>	<b>No. of UPTs</b>	<b>No. of PTs</b>	<b>Amount Allotted in ₹</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	Zonal Education Office: Zone-I	0107014	97	95	22462070
2	Zonal Education Office: Zone-II	1507036	115	212	39178714
3	Zonal Education Office: Zone-III	0607047	115	145	31842769
4	Zonal Education Office: Zone-IV	0507037	35	69	13348930
5	Zonal Education Office: Chandel	1307001	25	139	19509349
6	Zonal Education Office: Churachandpur	0707001	71	155	27240110
7	Zonal Education Office: Kakching	1607014	44	95	16797935
8	Zonal Education Office: Jiribam	0807010	11	18	4503435
9	Zonal Education Office: Kangpokpi	1107001	6	49	6457073
10	Zonal Education Office: Senapati	1007018	19	126	17156999
11	Zonal Education Office: Tamenglong	0907001	40	95	15495157
12	Zonal Education Office: Tengnoupal	1407005	7	1	851325
13	Zonal Education Office: Ukhrul	1207001	53	99	17218208
14	Zonal Education Office: Wangoi	1707016	52	82	15538206
15	DI of Schools: Henglep	0707031	8	45	6106875
16	DI of Schools: Lilong	0607034	9	10	2198176
17	DI of Schools: Moirang	0407001	42	95	15849306
18	DI of Schools: Saikul	1907004	15	45	6890256
19	DI of Schools: Saitu Gamphazole	1907005	16	53	7963580
20	DI of Schools: Tamei	0907013	5	26	3527103
21	Paoyi High School	1207032	0	1	116325
22	Bungte Chiru High School	1907017	0	1	116325
23	Kashung High School	1207046	0	1	116325
24	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	938184
<b>Grand Total</b>			<b>791</b>	<b>1657</b>	<b>291422735</b>

