

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

No. 1/7-7/2019-DE(S/V)/2:

Imphal, the 7th September, 2019.

To

The Drawing & Disbursing Officers/ HOOs concerned,
Department of Education(S), Manipur.

Sub: Allotment of fund for payment of Pay & Allowances in respect of Primary/ Upper Primary Teachers (SSA) for the months up to June, 2019.

Sir/ Madam,

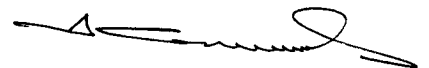
I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 3,35,51,320/-** (Rupees three crore thirty-five lakh fifty-one thousand three hundred twenty) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to June, 2019 (payable in July, 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 **Rs. 3,35,51,320/-** (Rupees three crore thirty-five lakh fifty-one thousand three hundred twenty) 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 | | Rs. 29,14,22,735/- | |
| 2 | Rs. 32,50,00,000/- | Rs. 3,35,51,320/- <i>(Present allotment)</i> | Rs. 25,945/- |
| Total | Rs. 32,50,00,000/- | Rs. 32,49,74,055/- | Rs. 25,945/- |

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.

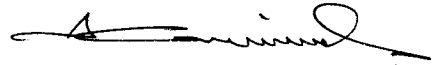


4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

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,



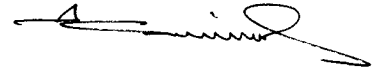
(Th. Kirankumar) 7/9/2019
Director of Education (S)

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), Manipur.
5. Chief Finance Officer, Directorate of Education(S), Manipur.
6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.

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

| Sl. No. | Name of Office/ School | DDO Code | No. of UPTs | No. of PTs | Amount Allotted in Rs. |
|--------------------|--|-----------------|--------------------|-------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Zonal Education Office: Zone-I | 0107014 | 97 | 95 | 15031564 |
| 2 | Zonal Education Office: Kakching | 1607014 | 44 | 95 | 10706440 |
| 3 | Zonal Education Office: Jiribam | 0807010 | 11 | 18 | 2266720 |
| 4 | Zonal Education Office: Kangpokpi | 1107001 | 6 | 49 | 4274548 |
| 5 | Zonal Education Office: Tengnoupal | 1407005 | 7 | 1 | 569692 |
| 6 | Paoyi High School | 1207032 | 0 | 1 | 77844 |
| 7 | Bungte Chiru High School | 1907017 | 0 | 1 | 77844 |
| 8 | Kashung High School | 1207046 | 0 | 1 | 77844 |
| 9 | Uripok Tondonsana & Thamboumacha High School | 0107036 | 6 | 0 | 468824 |
| Grand Total | | | 171 | 261 | 33551320 |



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

No. 1/7-7/2019-DE(S/V)/3:

Imphal, the 7th September, 2019.

To

The Drawing & Disbursing Officers/ HOOs concerned,
Department of Education(S), Manipur.

Sub: Allotment of fund for payment of Pay & Allowances in respect of Primary/ Upper Primary Teachers (SSA) for the months up to June, 2019.

Sir/ Madam,

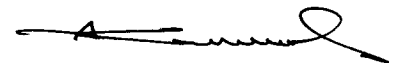
I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 15,56,69,700/-** (Rupees fifteen crore fifty-six lakh sixty-nine thousand seven hundred) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to June, 2019 (payable in July, 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.

2. The above allocation of **Rs. 15,56,69,700/-** (Rupees fifteen crore fifty-six lakh sixty-nine thousand seven hundred) only is made out of the available fund as detailed below.

| Authorization details | Allotments for Expenditure made | Balance available |
|--|---|--------------------------|
| Rs. 17,00,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019. | Rs. 15,56,69,700/- <i>(Present allotment)</i> | Rs. 1,43,30,300/- |

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.

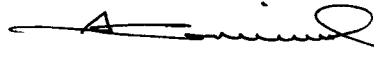


4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

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,


(Th. Kirankumar) 7/9/2019
Director of Education (S)

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1. Commissioner (Education/S), Government of Manipur.
2. State Project Director, Samagra Shiksha, Manipur.
3. Director (Treasuries & Accounts), Government of Manipur.
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6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.

ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V)/3 dated the 7th September, 2019.

| Sl. No. | Name of Office/ School | DDO Code | No. of UPTs | No. of PTs | Amount Allotted in Rs. |
|--------------------|---------------------------------------|-----------------|--------------------|-------------------|-------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Zonal Education Office: Zone-II | 1507036 | 115 | 212 | 25497652 |
| 2 | Zonal Education Office: Zone-III | 0607047 | 115 | 145 | 20044178 |
| 3 | Zonal Education Office: Zone-IV | 0507037 | 35 | 69 | 8025976 |
| 4 | Zonal Education Office: Chandel | 1307001 | 25 | 139 | 12637116 |
| 5 | Zonal Education Office: Churachandpur | 0707001 | 71 | 155 | 17531594 |
| 6 | Zonal Education Office: Senapati | 1007018 | 19 | 126 | 11179162 |
| 7 | Zonal Education Office: Tamenglong | 0907001 | 40 | 95 | 10369260 |
| 8 | Zonal Education Office: Ukhrul | 1207001 | 53 | 99 | 11522288 |
| 9 | Zonal Education Office: Wangoi | 1707016 | 52 | 82 | 10398100 |
| 10 | DI of Schools: Henglep | 0707031 | 8 | 45 | 4086680 |
| 11 | DI of Schools: Lilong | 0607034 | 9 | 10 | 1471008 |
| 12 | DI of Schools: Moirang | 0407001 | 42 | 95 | 10606276 |
| 13 | DI of Schools: Saikul | 1907004 | 15 | 45 | 4610916 |
| 14 | DI of Schools: Saitu Gamphazole | 1907005 | 16 | 53 | 5329182 |
| 15 | DI of Schools: Tamei | 0907013 | 5 | 26 | 2360312 |
| Grand Total | | | 620 | 1396 | 155669700 |

