

MOST IMMEDIATE

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

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

Imphal, the 18th September, 2019.

To

The Drawing & Disbursing Officer/ HOO, ZEO(Zone-II),
Department of Education(S), Manipur.

**Sub: Requirement of additional fund for payment of pay &
allowances in respect of 4 SSA teachers.**

Sir/ Madam,

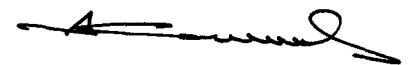
I am to invite a reference to your office letter No. 6/17/2004-ED(ZEO-II)PT dated 09/09/2019 on the above subject and to allocate fund amounting to **Rs. 5,49,406/-** (Rupees five lakh forty-nine thousand four hundred six) only for payment of Pay & Allowances to 4 (four) Primary Teachers appointed under SSA Programme for the months up to June, 2019 (payable in July, 2019) 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. 5,49,406/-** (Rupees five lakh forty-nine thousand four hundred six) 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/-	Rs. 1,37,80,894/-
	Rs. 5,49,406/- <i>(Present allotment)</i>	
Total	15,62,19,106/-	Rs. 1,37,80,894/-

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.

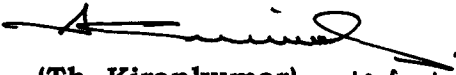


4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

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)
Director of Education (S) 18/9/2019

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.