

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

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

Imphal, the 24<sup>th</sup> October, 2019.

To

The Drawing & Disbursing Officers/ HOOs,  
ZEO (Zone-III/ Kakching)/ DI (Saitu Gamphazol)  
Department of Education(S), Manipur.

**Sub: Allocation of additional 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 additional fund amounting to **Rs. 8,06,410/-** (Rupees eight lakh six thousand four hundred ten) only for payment of Pay & Allowances to teachers appointed under SSA Programme for the months up to June, 2019 (payable in July, 2019) as detailed below for each of the DDOs/ HOOs:

Sl. No.	Name of Office/ School	DDO Code	Additional amount allotted in Rs.
1	Zonal Education Office: Zone-III	0607047	4,72,960
2	Zonal Education Office: Kakching	1607014	1,98,000
3	DI of Schools: Saitu Gamphazol	1907005	1,35,450
<b>Total amount allotted</b>			<b>8,06,410</b>

2. The fund is debitible 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.

3. The above allocation of **Rs. 8,06,410/-** (Rupees eight lakh six thousand four hundred ten) only is made out of the available fund as detailed below.

Authorization details	Allotments for Expenditure made	Balance available
<b>Rs. 17,00,00,000/-</b> vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019.	Rs. 15,56,69,700/-	Rs. 1,29,74,484/-
	Rs. 5,49,406/-	
	<b>Rs. 8,06,410/-</b> <b>(Present allotment)</b>	
<b>Total</b>	<b>15,70,25,516/-</b>	<b>Rs. 1,29,74,484/-</b>

4. 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.
5. 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.
6. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,

  
**(Th. Kirankumar)** 24/10/2019  
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), Manipur.
5. Chief Finance Officer, Directorate of Education(S), Manipur.
6. Treasury Officers/ Sub-Treasury Officers concerned.
7. Guard file.