

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

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

Imphal, the 24th October, 2019.

To

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

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

Sir/ Madam,

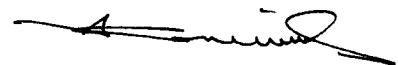
I am to invite a reference to the above subject and to allocate fund amounting to **Rs. 9,66,91,773/-** (Rupees nine crore sixty-six lakh ninety-one thousand seven hundred seventy-three) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to July, 2019 (payable in August, 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. 9,66,91,773/-** (Rupees nine crore sixty-six lakh ninety-one thousand seven hundred seventy-three) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	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. 82,711/-
		Rs. 5,49,406/-	
		Rs. 8,06,410/-	
2	Rs. 8,38,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 24/10/2019.	Rs. 9,66,91,773/- (Present allotment)	
Total	Rs. 25,38,00,000/-	25,37,17,289/-	Rs. 82,711/-

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.

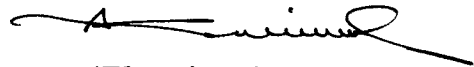


4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

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) 24/10/2019

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.

ANNEXUREAnnexure to Letter No. 1/7-7/2019-DE(S/V) dated the 24th October, 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-I	0107014	96	95	7696565
2	Zonal Education Office: Zone-II	1507036	115	212	13117248
3	Zonal Education Office: Zone-III	0607047	116	144	10309961
4	Zonal Education Office: Zone-IV	0507037	35	69	4128769
5	Zonal Education Office: Chandel	1307001	25	138	6461395
6	Zonal Education Office: Churachandpur	0707001	71	155	9019327
7	Zonal Education Office: Kakching	1607014	44	96	5547977
8	Zonal Education Office: Jiribam	0807010	11	17	1126097
9	Zonal Education Office: Kangpokpi	1107001	6	49	2253545
10	Zonal Education Office: Senapati	1007018	19	124	5590537
11	Zonal Education Office: Tamenglong	0907001	40	95	5334413
12	Zonal Education Office: Tengnoupal	1407005	7	1	293004
13	Zonal Education Office: Ukhrul	1207001	53	97	5502053
14	Zonal Education Office: Wangoi	1707016	52	82	5349177
15	DI of Schools: Henglep	0707031	8	45	2102522
16	DI of Schools: Lilong	0607034	9	10	756769
17	DI of Schools: Moirang	0407001	42	95	5456358
18	DI of Schools: Saikul	1907004	13	44	2249973
19	DI of Schools: Saitu Gamphazole	1907005	16	55	2820591
20	DI of Schools: Tamei	0907013	5	26	1214172
21	Paoyi High School	1207032	0	1	40052
22	Bungte Chiru High School	1907017	0	1	40052
23	Kashung High School	1207046	0	1	40052
24	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	241164
Grand Total			789	1652	96691773

