

MOST IMMEDIATE

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

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

Imphal, the 3rd March, 2020.

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 October, 2019.

Sir/ Madam,

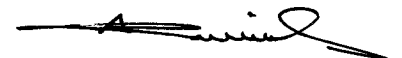
In supersession of this office letter of even No. dated 28/02/2020 on the above subject and I am to re-allocate fund amounting to ₹ **29,29,60,833/-** (Rupees twenty-nine crore twenty-nine lakh sixty thousand eight hundred thirty-three) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to October, 2019 (payable in November, 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 ₹ **29,29,60,833/-** (Rupees twenty-nine crore twenty-nine lakh sixty thousand eight hundred thirty-three) only is made out of the available fund as detailed below.

Sl. No.	Provision in RE, 2019-20	Allotment for Expenditure made	Balance available
1	₹ 65,13,00,000/-	₹ 29,14,22,735/-	₹ 3,33,65,112/-
2		₹ 3,35,51,320/-	
3		₹ 29,29,60,833/- (Present allotment)	
Total		₹ 61,79,34,888/-	₹ 3,33,65,112/-

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) 3/2/2020
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 3rd March, 2020.

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	100	96	23966356
2	Zonal Education Office: Zone-II	1507036	115	220	41068203
3	Zonal Education Office: Zone-III	0607047	114	143	30596301
4	Zonal Education Office: Zone-IV	0507037	35	69	12386307
5	Zonal Education Office: Chandel	1307001	23	138	19160589
6	Zonal Education Office: Churachandpur	0707001	72	155	27166389
7	Zonal Education Office: Kakching	1607014	42	96	16447146
8	Zonal Education Office: Jiribam	0807010	7	15	2664285
9	Zonal Education Office: Kangpokpi	1107001	6	50	6786614
10	Zonal Education Office: Senapati	1007018	19	126	17249877
11	Zonal Education Office: Tamenglong	0907001	40	95	16003239
12	DI of Schools: Moreh	1407005	7	1	879012
13	Zonal Education Office: Ukhrul	1207001	51	98	17427858
14	Zonal Education Office: Wangoi	1707016	56	82	16481163
15	DI of Schools: Henglep	0707031	8	45	6307566
16	DI of Schools: Lilong	0607034	9	10	2270307
17	DI of Schools: Moirang	0407001	42	95	16369074
18	DI of Schools: Saikul	1907004	13	44	6782610
19	DI of Schools: Saitu Gamphazole	1907005	16	56	8581929
20	DI of Schools: Tamei	0907013	5	26	3642516
21	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	723492
Grand Total			786	1660	292960833

