

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

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

Imphal, the 18th 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 December, 2019.**

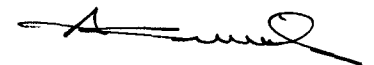
Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ **19,47,46,838/-** (Rupees nineteen crore forty-seven lakh forty-six thousand eight hundred thirty-eight) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to December, 2019 (payable in January, 2020), 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 ₹ **19,47,46,838/-** (Rupees nineteen crore forty-seven lakh forty-six thousand eight hundred thirty-eight) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 17,00,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 07/09/2019.	₹ 15,56,69,700/-	₹ 3,35,873/-
		₹ 5,49,406/-	
		₹ 8,06,410/-	
2	₹ 8,38,00,000/- vide FD's Authorization FD.No. 2/2/2019-FB(10)/S dated 24/10/2019.	₹ 9,66,91,773/-	
3	₹ 19,50,00,000/- vide FD's Authorization FD.No. 2/3/2019-FB(10)/S(i) dated 16/03/2020.	₹ 19,47,46,838/- <i>(Present allotment)</i>	
Total	₹ 44,88,00,000/-	₹ 44,84,64,127/-	₹ 3,35,873/-



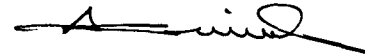
3. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released 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)

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 18th 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	15764480
2	Zonal Education Office: Zone-II	1507036	115	220	26857554
3	Zonal Education Office: Zone-III	0607047	112	143	19902990
4	Zonal Education Office: Zone-IV	0507037	35	69	8257538
5	Zonal Education Office: Chandel	1307001	25	140	13073958
6	Zonal Education Office: Churachandpur	0707001	74	151	18097672
7	Zonal Education Office: Kakching	1607014	40	97	11454861
8	Zonal Education Office: Jiribam	0807010	7	14	1462503
9	Zonal Education Office: Kangpokpi	1107001	6	49	4396124
10	Zonal Education Office: Senapati	1007018	20	126	11718163
11	Zonal Education Office: Tamenglong	0907001	40	98	10909138
12	Zonal Education Office: Ukhrul	1207001	52	97	11542491
13	Zonal Education Office: Wangoi	1707016	57	82	11059714
14	DI of Schools: Henglep	0707031	10	43	4187120
15	DI of Schools: Lilong	0607034	9	10	1513538
16	DI of Schools: Moirang	0407001	42	96	10992820
17	DI of Schools: Moreh	1407005	7	0	602564
18	DI of Schools: Saikul	1907004	13	44	4521740
19	DI of Schools: Saitu Gamphazole	1907005	15	55	5521198
20	DI of Schools: Tamei	0907013	5	26	2428344
21	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	482328
Grand Total			790	1656	194746838

