

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

No. 1/7-7/2019-DE(S/V)/4:

Imphal, the 20th 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 January, 2020.**

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ **3,33,45,157/-** (Rupees three crore thirty-three lakh forty-five thousand one hundred fifty-seven) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to January, 2020 (payable in February, 2020) for the DDOs/HOOs as detailed below:

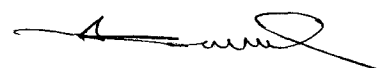
Sl. No.	Name of Office/ School	DDO Code	No. of UPTs	No. of PTs	Amount Allotted
1	ZEO: Zone-I	0107014	100	96	₹ 7882240
2	ZEO: Zone-II	1507036	115	220	₹ 13428777
3	ZEO: Senapati	1007018	20	125	₹ 5747514
4	ZEO: Wangoi	1707016	57	82	₹ 5529857
5	DI of Schools: Lilong	0607034	9	10	₹ 756769
Grand Total			301	533	₹ 3,33,45,157

2. The fund is debitale under the following head of accounts:

- 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.

3. The above allocation of ₹ **3,33,45,157/-** (Rupees three crore thirty-three lakh forty-five thousand one hundred fifty-seven) 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/-	₹ 19,955/-
2		₹ 3,35,51,320/-	
3		₹ 29,29,60,833/-	
4		₹ 3,33,45,157/- (Present allotment)	
Total		₹ 65,12,80,045/-	₹ 19,955/-

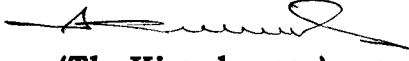


4. Further, it is also to add that as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 10th of every month to the undersigned. No fund/ additional fund for subsequent requirements will be allotted/ released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

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) 20/3/2020
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.