

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

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

Imphal, the 7th April, 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 February, 2020.

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 16,37,45,093/- (Rupees sixteen crore thirty-seven lakh forty-five thousand and ninety-three) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to February, 2020 (payable in March, 2020), as detailed in the enclosed **Annexure**, under the following Head of Account:

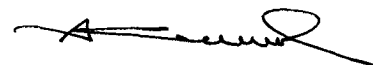
- 2202 - General Education
 - 01 - Elementary Education
 - 111 - Sarva Shiksha Abhiyan
 - 83 - Sarva Shiksha Abhiyan (State Share)
 - 01 - State Share for Sarva Shiksha Abhiyan/EGS
 - 01 - Salaries.

2. The above allocation of ₹ 16,37,45,093/- (Rupees sixteen crore thirty-seven lakh forty-five thousand and ninety-three) only is made out of the available fund as detailed below.

Sl. No.	Provision in BE, 2020-21	Allotment for Expenditure made	Balance available
1	₹ 65,13,00,000/-	₹ 16,37,45,093/- (Present allotment)	₹ 48,75,54,907/-

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)

7/4/2020

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)/1 dated the 7th April, 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	7882240
2	Zonal Education Office: Zone-II	1507036	115	220	13689277
3	Zonal Education Office: Zone-III	0607047	112	143	20252990
4	Zonal Education Office: Zone-IV	0507037	35	69	8257538
5	Zonal Education Office: Chandel	1307001	21	68	7044502
6	Zonal Education Office: Churachandpur	0707001	78	151	20268724
7	Zonal Education Office: Kakching	1607014	40	97	10886970
8	Zonal Education Office: Jiribam	0807010	7	15	1778450
9	Zonal Education Office: Kangpokpi	1107001	6	49	4396124
10	Zonal Education Office: Senapati	1007018	21	126	6136302
11	Zonal Education Office: Tamenglong	0907001	40	96	10748930
12	Zonal Education Office: Ukhrul	1207001	52	97	11615460
13	Zonal Education Office: Wangoi	1707016	57	82	5529857
14	DI of Schools: Henglep	0707031	10	44	4262806
15	DI of Schools: Lilong	0607034	9	10	756769
16	DI of Schools: Moirang	0407001	42	96	10992820
17	DI of Schools: Moreh	1407004	7	72	6246272
18	DI of Schools: Saikul	1907004	13	44	4521740
19	DI of Schools: Saitu Gamphazole	1907005	15	55	5566650
20	DI of Schools: Tamei	0907013	5	26	2428344
21	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	482328
Grand Total			791	1656	163745093

