

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

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

Imphal, the 26th June, 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 June, 2020 (payable in July, 2020).

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 19,89,61,310/- (Rupees nineteen crore eighty-nine lakh sixty-one thousand three hundred ten) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under SSA Programme for the months up to June, 2020 (payable in July, 2020), as detailed in the enclosed **Annexure**, under the following Head of Account:

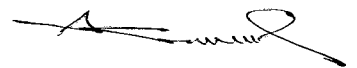
- 2202 - General Education
 - 01 - Elementary Education
 - 111 - Sarva Shiksha Abhiyan
 - 83 - Sarva Shiksha Abhiyan (State Share)
 - 01 - State Share for Sarva Shiksha Abhiyan/EGS
 - 01 - Salaries.

2. The above allocation of ₹ 19,89,61,310/- (Rupees nineteen crore eighty-nine lakh sixty-one thousand three hundred ten) 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/-	₹ 9,25,83,251/-
2		₹ 19,46,55,656/-	
3		₹ 13,54,690/-	
4		₹ 19,89,61,310/- (Present allotment)	
Total		₹ 55,87,16,749/-	₹ 9,25,83,251/-

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.

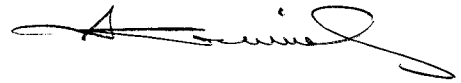
4. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.



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) 26/6/2020

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) dated the 26th June, 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	115	143	22577840
4	Zonal Education Office: Zone-IV	0507037	35	69	8257538
5	Zonal Education Office: Chandel	1307001	23	70	7340214
6	Zonal Education Office: Churachandpur	0707001	82	150	18519928
7	Zonal Education Office: Kakching	1607014	40	98	10964823
8	Zonal Education Office: Jiribam	0807010	4	15	1521572
9	Zonal Education Office: Kangpokpi	1107001	6	52	5319160
10	Zonal Education Office: Senapati	1007018	21	126	11642839
11	Zonal Education Office: Tamenglong	0907001	40	96	12397574
12	Zonal Education Office: Ukhrul	1207001	51	90	10991500
13	Zonal Education Office: Wangoi	1707016	57	82	11059714
14	DI of Schools: Henglep	0707031	6	44	3947010
15	DI of Schools: Lilong	0607034	12	10	1730354
16	DI of Schools: Moirang	0407001	36	96	10550554
17	DI of Schools: Moreh	1407004	8	73	6760008
18	DI of Schools: Saikul	1907004	13	46	4677428
19	DI of Schools: Saitu Gamphazole	1907005	15	56	5646754
20	DI of Schools: Tamei	0907013	5	20	1952138
21	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	482328
Grand Total			790	1652	198961310

