

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

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

Imphal, the 27th August, 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 the erstwhile Primary/ Upper Primary
Teachers (SSA) for the months up to July, 2020.**

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 8,98,87,323/- (Rupees eight crore ninety-eight lakh eighty-seven thousand three hundred twenty-three) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under the erstwhile SSA Programme for the months up to July, 2020 (payable in August, 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 ₹ 8,98,87,323/- (Rupees eight crore ninety-eight lakh eighty-seven thousand three hundred twenty-three) only is made out of the available fund as detailed below.

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/-	₹ 85,928/-
2		₹ 19,46,55,656/-	
3		₹ 13,54,690/-	
4		₹ 19,89,61,310/-	
5		₹ 26,10,000/-	
6		₹ 8,98,87,323/- (Present allotment)	
Total		₹ 65,12,14,072/-	₹ 85,928/-

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,



(L. Nandakumar Singh)
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)/1 dated the 29th August, 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	8108797
2	Zonal Education Office: Zone-II	1507036	115	220	13815062
3	Zonal Education Office: Zone-III	0607047	113	143	9145346
4	Zonal Education Office: Zone-IV	0507037	35	69	4247599
5	Zonal Education Office: Chandel	1307001	23	70	3775694
6	Zonal Education Office: Kakching	1607014	40	98	5640091
7	Zonal Education Office: Senapati	1007018	21	129	8758613
8	Zonal Education Office: Tamenglong	0907001	40	96	5532475
9	Zonal Education Office: Ukhrul	1207001	50	91	5656584
10	Zonal Education Office: Wangoi	1707016	57	82	5688889
11	DI of Schools: Henglep	0707031	6	43	1989102
12	DI of Schools: Lilong	0607034	12	10	889995
13	DI of Schools: Moirang	0407001	36	98	6140196
14	DI of Schools: Moreh	1407004	8	73	3291510
15	DI of Schools: Saikul	1907004	13	46	2405988
16	DI of Schools: Saitu Gamphazole	1907005	16	56	3549138
17	DI of Schools: Tamei	0907013	5	20	1004177
18	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	248067
Grand Total			696	1440	89887323

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

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

Imphal, the 29th August, 2020.

To

The HOOs/DDOs (Churachandpur/Kangpokpi/Jiribam),
Department of Education(S), Manipur.

**Sub: Allotment of fund for payment of Pay & Allowances in
respect of the erstwhile Primary/ Upper Primary
Teachers (SSA) for the months up to July, 2020.**

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 1,25,74,350/- (Rupees one crore twenty-five lakh seventy-four thousand three hundred fifty) only for payment of Pay & Allowances to Primary & Upper Primary Teachers appointed under the erstwhile SSA Programme for the months up to July, 2020 (payable in August, 2020), as detailed below:

Sl. No.	Name of Office	DDO Code	No. of UPTs	No. of PTs	Amount Allotted in ₹
1	ZEO: Churachandpur	0707001	81	148	94,07,830
2	ZEO: Kangpokpi	1107001	6	52	23,83,855
3	ZEO: Jiribam	0807010	4	15	7,82,665
Grand Total			91	215	1,25,74,350

2. The fund is debitabale 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.

3. The above allocation of ₹ 1,25,74,350/- (Rupees one crore twenty-five lakh seventy-four thousand three hundred fifty) only is made out of the available fund as detailed below.


Authorization details	Allotments for Expenditure made	Balance available
₹ 6,98,70,000/- vide FD's Authorization FD.No. 2/3/2020-FB(10)/S dated 19/06/2020.	₹ 1,25,74,350/- (Present allotment)	₹ 5,72,95,650/-

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,


(L. Nandakumar Singh)
Director of Education (S)

Copy to:

1. Commissioner (Education/S), Government of Manipur.
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