

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

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

Imphal, the 17th September, 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 August, 2020.

Sir/ Madam,

I am to invite a reference to the above subject and to allocate fund amounting to ₹ 9,06,80,350/- (Rupees nine crore six lakh eighty 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 August, 2020 (payable in September, 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 ₹ 9,06,80,350/- (Rupees nine crore six lakh eighty thousand three hundred fifty) only is made out of the available fund as detailed below.

Sl. No.	Authorization details	Allotments for Expenditure made	Balance available
1	₹ 6,98,70,000/- vide FD's Authorization FD.No. 2/3/2020-FB(10)/S dated 19/06/2020.	₹ 1,25,74,350/-	₹ 56,15,300/-
2	₹ 3,90,00,000/- vide FD's Authorization FD.No. 2/3/2018-FB(10)/S dated 10/09/2020.	₹ 9,06,80,350/- (Present allotment)	
Total	₹ 10,88,70,000/-	₹ 10,32,54,700/-	₹ 56,15,300/-

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.

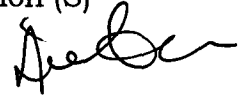
5. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

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) dated the 17th September, 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	116	220	13859105
3	Zonal Education Office: Zone-III	0607047	114	143	11891117
4	Zonal Education Office: Zone-IV	0507037	32	67	3166249
5	Zonal Education Office: Chandel	1307001	20	65	2252307
6	Zonal Education Office: Churachandpur	0707001	81	148	8016074
7	Zonal Education Office: Jiribam	0807010	4	15	782665
8	Zonal Education Office: Kakching	1607014	40	98	5242091
9	Zonal Education Office: Kangpokpi	1107001	6	52	2986388
10	Zonal Education Office: Senapati	1007018	21	129	6112613
11	Zonal Education Office: Tamenglong	0907001	39	95	5041796
12	Zonal Education Office: Ukhrul	1207001	47	92	3125011
13	Zonal Education Office: Wangoi	1707016	57	82	5980035
14	DI of Schools: Henglep	0707031	6	43	0
15	DI of Schools: Lilong	0607034	12	10	889995
16	DI of Schools: Moirang	0407001	37	98	5552447
17	DI of Schools: Moreh	1407004	8	73	3291510
18	DI of Schools: Saikul	1907004	13	42	1177994
19	DI of Schools: Saitu Gamphazole	1907005	15	55	2594747
20	DI of Schools: Tamei	0907013	6	20	361342
21	Uripok Tondonsana & Thamboumacha High School	0107036	6	0	248067
Grand Total			780	1643	90680350

