

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

No. 1/3/1-4-1/10 DE(S) Pt-I(V)

Imphal, the 21st March, 2015

To

The Zonal Education Officer, Jiribam,
All Principals of Gov. Hr. Sec. School (Valley) concerned,
Government of Manipur.

Subject: Allocation of fund.

Sir/Madam,

In pursuance of Government letter No. 11/2/2012-SE(S) dated 12/10/2015 and corrigendum letter No. 11/2/2012-SE(S) dated 16/10/2015 re-engaging the contract services of the employees of the Department for a period upto the month of February, 2016 and Order No. 11/2/2012-SE(S) dated 19/03/2016 according expenditure sanction of a total amount of **Rs.3,31,92,760/- (Rupees three crores thirty-one lakhs ninety-two thousand seven hundred sixty)** only under the following Head of Accounts for payment of Remuneration to 444 (Four hundred forty-four) contract lecturers @ Rs. 13,700/- (Rupees thirteen thousand seven hundred) only, 23 (Twenty-three) Laboratory Attendants @ Rs. 5,740/- (Rupees five thousand seven hundred forty) only, 12 (Twelve) Graduate Teachers @ Rs. 8,000/- (Rupees eight thousand) only, 3 (Three) Contract Lecturer @ Rs 13,700/- (Rupees thirteen thousand seven hundred) only, 15 (Fifteen) Graduate Teachers @ Rs 8,000/- (Rupees eight thousand) only and 95 (Ninety-five) Primary Teachers @ Rs. 7600/- (Rupees seven thousand six hundred)only, allotment of an amount of **Rs. 3,30,83,160/- (Rupees three crores thirty lakhs eighty-three thousand one hundred sixty)only** is hereby made to the concerned ZEO/Principals/ DDOs as detailed in **Annexure-A** for payment of remuneration.

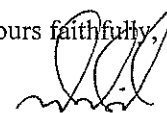
- 2202 - General Education (Plan),
- 02 - Secondary Education,
- 800 - Other Expenditure,
- 62 - Contract Lecturers of Secondary Schools,
- 00 -
- 50 - Other Charges for the year, 2015-2016.

2. List of Contract employees for whom fund is released for payment of remuneration is enclosed as **Annexure-I, Annexure-II and Annexure-III**.

3. The Drawing and Disbursing Officer concerned are authorized to draw and disburse the amount by observing necessary formalities. Any irregularity in the withdrawal will be the entire responsibility of the DDO/HOO and it may also be ensured the expenditure statement for the above amount is submitted to the undersigned at an early date.

Encl.: As stated above.

Yours faithfully,


(N. Praveen Singh)

Director of Education(S), Manipur.

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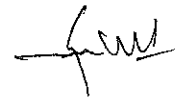
1. Commissioner/Education(S), Govt. of Manipur.
2. Director (Treasury), Govt. of Manipur.
3. Director (Local Fund Audit), Govt. of Manipur.
4. Addl. Director of Education/S(Valley), Govt. of Manipur.
5. Nodal Officer (MGEL/CPIS), Department of Education(S), Govt. of Manipur.
He is requested to upload the allocation in the Official website of the Department.
6. Treasury/Sub-Treasury Officer concerned.
7. Guard file.

Annexure-A

Annexure to letter No. 1/3/1-4-1/10 DE(S) Pt-I(V) dated 21/03/2016

Sl. No.	Name of Schools	Amount in Rs.
1	Ananda Singh Hr. Sec. Academy	7,12,400
2	Bishnupur Hr. Sec. School	8,22,000
3	Borobekra Hr. Sec. School	11,24,160
4	C.C. Hr. Sec. School	6,57,600
5	Chaoyaima Hr. Sec. School	11,50,800
6	Heirolk Hr. Sec. School	14,98,880
7	Ibotonsana Girls Hr. Sec. School	6,02,800
8	Jiribam Hr. Sec. School	11,50,800
9	Johnstone Hr. Sec. School	5,48,000
10	Kakching Hr. Sec. School	12,60,400
11	Lamlong Hr. Sec. School	16,08,480
12	Langmeidong Hr. Sec. School	13,89,280
13	Lilong Hr. Sec. Madrassa	12,60,400
14	Lilong Hr. Sec. School	10,41,200
15	Mekola Gulap Hr. Sec. School	8,76,800
16	Model Hr. Sec. School	4,93,200
17	Moirang Multipurpose Hr. Sec. School	9,31,600
18	N. Tomchou Hr. Sec. School	9,31,600
19	Nambol Hr. Sec. School	11,78,200
20	Nilapadma Hr. Sec. School	13,34,480
21	Ramlal Paul Hr. Sec. School	8,22,000
22	Recent Hr. Sec. School	9,31,600
23	Sugnu Hr. Sec. School	11,70,080
24	T.G. Hr. Sec. School	8,76,800
25	Wangoi Hr. Sec. School	8,76,800
26	Heirolk H/S	7,68,000
27	ZEO, Jiribam	7,06,4800
Total		3,30,83,160

(Rupees three crores thirty lakhs eighty-three thousand one hundred sixty)



Annexure-II

Annexure to letter No. 1/3/1-4-1/10 DE(S) Pt-I(V) dated 21/03/2016

Sl. No.	Name of School	Name of Employees	Designation	Period for payment	Rate	Amount (in Rs.)
1	2	3	4	5	6	7
1	Heirol H/S	KH. TOMBA SINGH	AGT	01/06/2015 to 31/01/2016	8,000/-	64,000/-
2		M. SINGHAJIT SINGH	AGT		8,000/-	64,000/-
3		M. TARIK SINGH	AGT		8,000/-	64,000/-
4		E. PHOUOILEIMA DEVI	AGT		8,000/-	64,000/-
5		K.TULAMANJURI DEVI	AGT		8,000/-	64,000/-
6		L. PANILKUMAR SINGH	AGT		8,000/-	64,000/-
7		KH. IBEMNOUBI DEVI	AGT		8,000/-	64,000/-
8		KH JOYMATI DEVI	AGT		8,000/-	64,000/-
9		KH. JITEN SINGH	SGT		8,000/-	64,000/-
10		M. BINANDA SINGH	SGT		8,000/-	64,000/-
11		L. NILAKANTA SINGH	SGT		8,000/-	64,000/-
12		L. PRATHAMA SINGH	SGT		8,000/-	64,000/-
Total						7,68,000/-

(Rupees seven lakhs sixty-eight thousand) only/-

