

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

No. 16/01/2023-CF0/DE(S)
To

Imphal, the 23rd October, 2024

1. The Zonal Education Officer, Jiribam
2. The Principal/Head Master/Head Mistress
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of remuneration of 7 Contract Graduate Teacher(Arts-5 & Science-2) for Valley district for the period from 2nd February, 2024 to 29th February, 2024 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting **Rs. 1,31,117/- (Rupees One lakh thirty one thousand one hundred seventeen) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **02-wages** for meeting the expenditure **payment of remuneration of 7 Contract Graduate Teacher(Arts-5 & Science-2) for Valley district for the period from 2nd February, 2024 to 29th February, 2024** in respect of the employees under your respective control is hereby made as detailed in the **Annexure-I (DDO wise allocation) and Annexure-II (list of Teachers)**. The expenditure should not exceed the amount earmarked for each DDO. The Sanction letter No. SM3-1203/2/2023-EDN(S)-EDN(S) for payment of remuneration of Contract Graduate Teacher(Arts & Science) issued by Commissioner(Education-S), Govt. of Manipur is also enclosed.

2. The concerned DDOs should prepared remuneration of Contract Graduate Teacher(Arts-5 & Science-2) for Valley district for the period from 2nd February, 2024 to 29th February, 2024 as per contract agreement while taking Leave account.
3. Further, as per provisions of General Financial Rules, it is to be ensured that the **monthly expenditure statements are submitted by the respective DDO by the 9th 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 above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



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

H. P. K. K. K.

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure -I to letter No. 16/01/2023-CF0/DE(S) dated the 23rd October, 2024

| Sl. No. | Head of Account/Name of Office/School | D.D.O. Code No. | No. of Contract Graduate Teacher (Arts/Science) | Allotment of Fund for September, 2023 to February, 2024 under HoA: 2202-02-109-01-00-02(Wages) |
|--------------------|---------------------------------------|-----------------|---|--|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Langjing High School | 0107047 | 1 | 18,731 |
| 2 | Srivan High School | 1507069 | 1 | 18,731 |
| 3 | ZEO, Jiribam | 0807010 | 2 | 37,462 |
| 4 | Wangkhei High School | 1507035 | 1 | 18,731 |
| 5 | Kakching Khunou Govt. H/S | 1607004 | 1 | 18,731 |
| 6 | Azad Higher Secondary School | 1507033 | 1 | 18,731 |
| Grand Total | | | 7 | 1,31,117 |

H. Pulinkamk

Details list of Contract Graduate Teacher (Science/Arts)

| Sl. No. | Present School | DDO Code | Name of the Teacher | Designation |
|---------|------------------------------|----------|--------------------------|-------------|
| 1 | Langjing High School | 0107047 | Ngangbam Bhanupriya Devi | SGT |
| 2 | Srivan High School | 1507069 | Nameirakpam Dimple Devi | SGT |
| 3 | ZEO, Jiribam | 0807010 | Mohammad Mahmudul Hasan | AGT |
| 4 | Wangkhei High School | 1507035 | Memika Laikhuram | AGT |
| 5 | Kakching Khunou Govt. H/S | 1607004 | Moirangthem Chinglemba | AGT |
| 6 | Azad Higher Secondary School | 1507033 | Khalida Zia | AGT |
| 7 | ZEO, Jiribam | 0807010 | Md. Yassar Arafat | AGT |

H. Pulinkanta

GOVERNMENT OF MANIPUR
SECRETARIAT: EDUCATION DEPARTMENT
(SCHOOL SECTION)

ORDERS

Imphal, the 21st October, 2024

No. SM3-1203/2/2023-EDN(S)-EDN (S): The Governor of Manipur is pleased to accord sanction to an amount not exceeding **Rs.10,68,56,000** (Rupees ten crore sixty-eight lakhs fifty-six thousand) only for payment of remuneration of 611 (six hundred eleven) Arts Graduate Teachers @ Rs.19,400/-per month, 307 (three hundred seven) Science Graduate Teacher @Rs. 19,400/- per month, 131 (one hundred thirty-one) Hindi Graduate Teachers and 343 (three hundred forty-three) Hindi Primary Teachers @ Rs. 30,000/-per month (detailed at Annexure) for the period of **6(six) months** w.e.f. **01-09-2023 to 28-02-2024.**

| Head of Account (BE-2024-25) | To be drawn & disbursed by | Total amount Sanctioned |
|------------------------------|------------------------------|--|
| 2202- General Education | Rs. 10,68,56,000 (Valley) | Rs.10,68,56,000 (Rupees ten crore sixty-eight lakhs fifty-six thousand) only |
| 02- Secondary Education | | |
| 109-Govt. Secondary Schools | | |
| 01-Secondary School | | |
| 00- | | |
| 02- Wages | | |

2. This is issued under the Delegation of Financial Power Rules, 1995 under Items No. 8(10) in Schedule-I (Powers delegated to Government Departments) vide Notification No. 1/2/2001-FD(EXP) dated 25/07/2013.

By orders & in the name of Governor


(H. Gyan Prakash)

Commissioner (Education-S)
Government of Manipur

Imphal, the 21st October, 2024

Memo No. **SM3-203/8/2024-EDN(S)-EDN (S)**

Copy to: -

1. PPS to Hon'ble Minister (Education), Manipur.
2. P.S. to Commissioner (Education-S), Government of Manipur.
3. The Principal Accountant General, Manipur.
4. The Director of Education (S), Manipur.
5. The Addl. Director of Education/S(V/H), Manipur.
6. The Treasury Officer/ Sub-Treasury concerned.
7. The ZEO's / Principal / Headmaster/DDO's concerned.
8. The Sr. Administrative Officer, Directorate of Education(S), Manipur.
9. Guard file.



(khumukcham Renuka)

Under Secretary(Education-S)
Government of Manipur