

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

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

Imphal, the 14th October, 2025

To

1. The Zonal Education Officer, Zone-I
2. The Principal- T.G. Hr. Sec. School & Borobekara Hr. Sec. School.
3. The Head Master/Head Mistress- S.S. Residential High School

Sub:- Allotment of Fund for payment of remuneration of 5 Contract Graduate Teacher(Arts-3 & Science-2) for Valley district for the month of August, 2025 under the Department of Education(S), Manipur.

Sir/Madam,

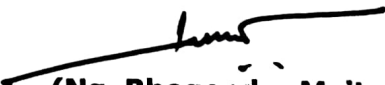
Allocation of fund amounting to **Rs. 97,000/- (Rupees Ninety seven thousand)** only under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **02-wages** for meeting the expenditure **payment of remuneration of 5 Contract Graduate Teacher(Arts-3 & Science-2) for Valley district for the month of August, 2025** in respect of the employees under your respective control is hereby made as detailed in the **Annexure-A(DDO wise allocation for Valley) 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) dated the 9th October, 2025 for payment of remuneration of Contract Graduate Teacher(Arts & Science) issued by Secretary(Education-S), Govt. of Manipur is also enclosed.

2. The concerned DDOs should prepared remuneration of Contract Graduate Teacher (Arts-3 & Science-2) for Valley district for the **month of August, 2025** as per contract agreement while taking **Leave account. The Detail list of Contract Graduate Teacher (Arts) who have taken leave as per contract agreement is enclosed as Annexure-C.**

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,


(Ng. Bhogendra Meitei)
Director of Education(S)

H. P. L. K. and

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 to letter No. 16/01/2023-CF0/DE(S) dated the 14th October, 2025

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 August, 2025 under HoA: 2202-02-109-01-00-02(Wages)
1	2	3	4	5
1	Zonal Education Office: Zone-I	0107014	1	19,400
2	T.G. Hr. Sec. School	0107009	1	19,400
3	Borobekara Hr. Sec. School	0807006	1	19,400
4	S.S. Residential High School	1507023	2	38,800
	TOTAL :		5	97,000

H. Pulinkara

Annexure-II

Detail list of Contract Graduate Teachers who have submitted Duty Certificate for the month of August, 2025				
Sl.No.	Name of School	DDO Code	Name of the Teacher	Designation
1	T.G. Hr. Sec. School	0107009	POTSANGBAM INUNGANBI	AGT
2	ZEO, Zone-I	0107014	THOKCHOM JASHMI CHANU	AGT
3	Borobekra Hr. Sec. School	0807006	Lungthaona Rongmei	SGT
4	S.S. Residential H/S	1507023	Nongthombam Lindajoshi Devi	SGT
5	S.S. Residential H/S	1507023	MAIBAM DOMA DEVI	AGT

H. P. Linkand

Detailed list of Contract Graduate Teacher(Arts) who have taken leave as per contract agreement

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Name of Teacher	Designation	Remarks
1	T.G. Hr. Sec. School	0107009	Potshangbam Inunganbi	AGT	Maternity leave from 01-08-2025 to 21-08-2025

H. Pullankar

GOVERNMENT OF MANIPUR
SECRETARIAT: EDUCATION DEPARTMENT
(SCHOOL SECTION)

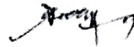
ORDERS BY THE GOVERNOR : MANIPUR
Imphal, the 9th October, 2025

No. SM3-1203/2/2023-EDN(S)-EDN (S): The Governor of Manipur is pleased to accord sanction to an amount not exceeding **Rs. 1,77,89,800/- (Rupees one crore seventy seven lakh eighty nine thousand eight hundred)** only for payment of remuneration of **306** (three hundred six) Science Graduate Teachers and **611** (six hundred eleven) Arts Graduate Teachers (as enclosed in Annexure) @ Rs. 19,400/- per month for a period of **1(one) months** w.e.f. 01.08.2025 to 31.08.2025:

Head of Account (BE-2025-26)	Current sanctioned	Total amount Sanctioned
2202- General Education	Rs. 1,77,89,800/- (Valley)	Rs. 1,77,89,800/- (Rupees one crore seventy seven lakh eighty nine thousand eight hundred) only
02- Secondary Education		
109-Govt. Secondary Schools		
01-Secondary Schools		
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



(Ningthoujam Geoffrey)
Commissioner & Secretary (Education-S)
Government of Manipur

Copy to: -

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