

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 14th February, 2026

To

All the Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

Sub:- Allotment of Fund for payment of remuneration of 19 Contract Graduate Teacher(Arts-13 & Science-6) for Valley and Hill districts for the month of December,2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 3,68,600/- (Rupees Three lakh sixty eight thousand six hundred) 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 19 Contract Graduate Teacher(Arts-13 & Science-6) for Valley and Hill districts for the month of December,2025** in respect of the employees under your respective control is hereby made as detailed in the **Annexure-A(DDO wise allocation for Valley & Hills) 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 13th January,2026 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-13 & Science-6) for Valley and Hill districts for the **month of December,2025** 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,



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

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 19th February, 2026

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 December, 2025 under HoA: 2202-02-109-01-00-02(Wages)
1	2	3	4	5
1	Mekola Gulap Hr. Sec. School	1707005	1	19,400
2	S.S. Residential High School	1507023	2	38,800
3	Naree Kalyan Vidyalaya	0507021	3	58,200
4	Zonal Education Officer, Kamjong	1207049	13	2,52,200
Grand Total			19	3,68,600

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Detailed list of Contract Graduate Teacher (Arts/Science) who have submitted Duty certificate for the month of December,2025.

Sl.No	Name of School	DDO Code	Name of Teachers	Designation
1	Mekola Gulap Hr. Sec. School	1707005	SANJRAM BIJEYATA DEVI	AGT
2	Nari Kalyan Vidyalaya, Nambol	0507021	LOUTONGBAM IBUNGOMCHA	AGT
3	S.S. Residential H/S	1507023	MAIBAM DOMA DEVI	AGT
4	ZEO, Kamjong	1207049	AMAKCHAM OPENDRO MEITEI	AGT
5	ZEO, Kamjong	1207049	GONJENGHEMLIU REMEI	AGT
6	ZEO, Kamjong	1207049	JENNY	AGT
7	ZEO, Kamjong	1207049	KANGJAM KUNJE DEVI	AGT
8	ZEO, Kamjong	1207049	KAYENPAIBAM DIMPLE DEVI	AGT
9	ZEO, Kamjong	1207049	KHAMNAM KENNEDY MEITEI	AGT
10	ZEO, Kamjong	1207049	SHRIMAYUM NUTANBALA DEVI	AGT
11	ZEO, Kamjong	1207049	SOMIPHANG ZIMIK	AGT
12	ZEO, Kamjong	1207049	SONY SARUNAO	AGT
13	ZEO, Kamjong	1207049	T. ALBERT LETGIN HAOKIP	AGT
14	Nari Kalyan Vidyalaya, Nambol	0507021	Ngangom Bahini Devi	SGT
15	Nari Kalyan Vidyalaya, Nambol	0507021	Tongbram Punilkanta Singh	SGT
16	S.S. Residential H/S	1507023	Nongthombam Lindajoshi Devi	SGT
17	ZEO, Kamijong	1207049	Sp Sochuiwon	SGT
18	ZEO, Kamijong	1207049	Wothingchon Phinao	SGT
19	ZEO, Kamijong	1207049	Moirangthem Jatishwor Singh	SGT

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GOVERNMENT OF MANIPUR
SECRETARIAT: EDUCATION (S) DEPARTMENT

ORDERS BY THE GOVERNOR: MANIPUR

Imphal, the 13th January, 2026

No.SM3-1203/2/2023-EDN(S)-EDN (S): The Governor of Manipur is pleased to accord sanction to an amount not exceeding **Rs. 1,77,70,400/-** (Rupees one crore seventy seven lakh seventy thousand and four hundred) only for payment of remuneration of 306 (three hundred six) Science Graduate Teachers and 610 (six hundred ten) Arts Graduate Teachers under Education(S) Department @ Rs. 19,400/- per month for a period of 1(one) month w.e.f. 01.12.2025 to 31.12.2025 (i.e December,2025) :

Head of Account (BE-2025-2026)	Current Sanctioned	Total Amount Sanctioned
2202-General Education		Rs. 1,77,70,400/-
02-Secondary Education		(Rupees one crore
109- Govt. Secondary School		seventy seven lakh
01-Secondary Schools		seventy thousand and
00-		four hundred) only
02-Wages		

2. This is issued under the Delegation of Financial Power Rules, 1995 under Item 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 and in the name of the
Governor



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



Copy to :-

1. The Staff Officer to Chief Secretary, Government of Manipur
2. The Commissioner (Vigilance), Government of Manipur.
3. The Principal Accountant General, Manipur.
4. The A.P.S. to Commissioner (Education-S), Government of Manipur
5. The Director of Education(S), Manipur w.r.t his letter No. 16/01/2023-CFO/DE(S)/Pt-II dated 06.01.2026
6. The Additional Director of Education-S (Hills), Manipur
7. The Treasury Officer/Sub-Treasury Officer, concerned.
8. The Under Secretary (Finance), Govt. of Manipur.
9. The Sr. A.O., Education(S) Department, Lamphelpat.
10. The ZEO/DDO/Principal/ Headmaster concerned.
11. Person concerned
12. Guard file.