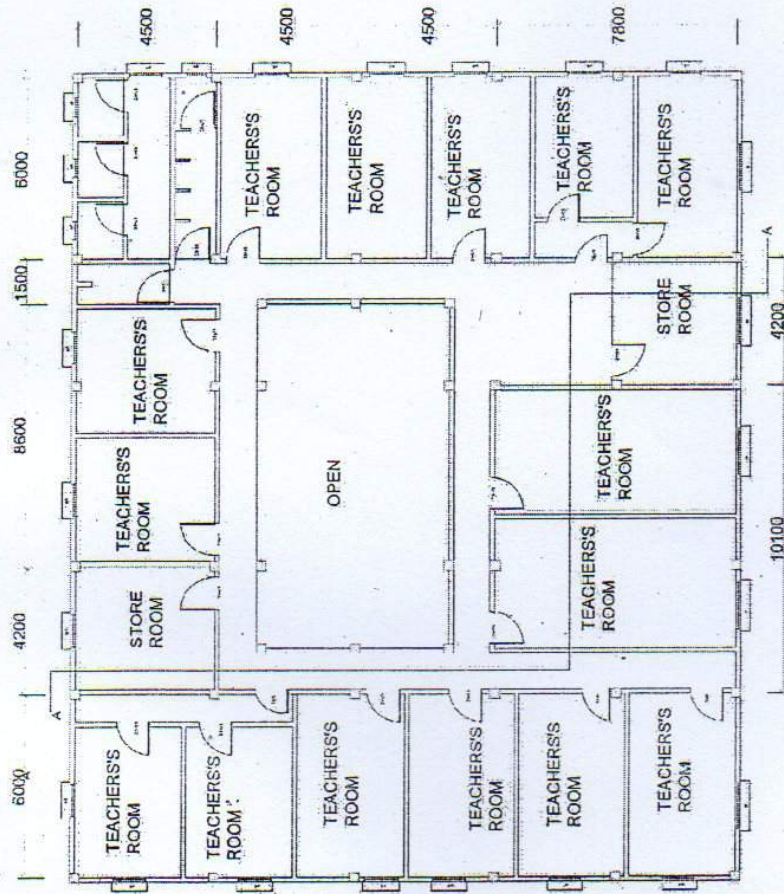
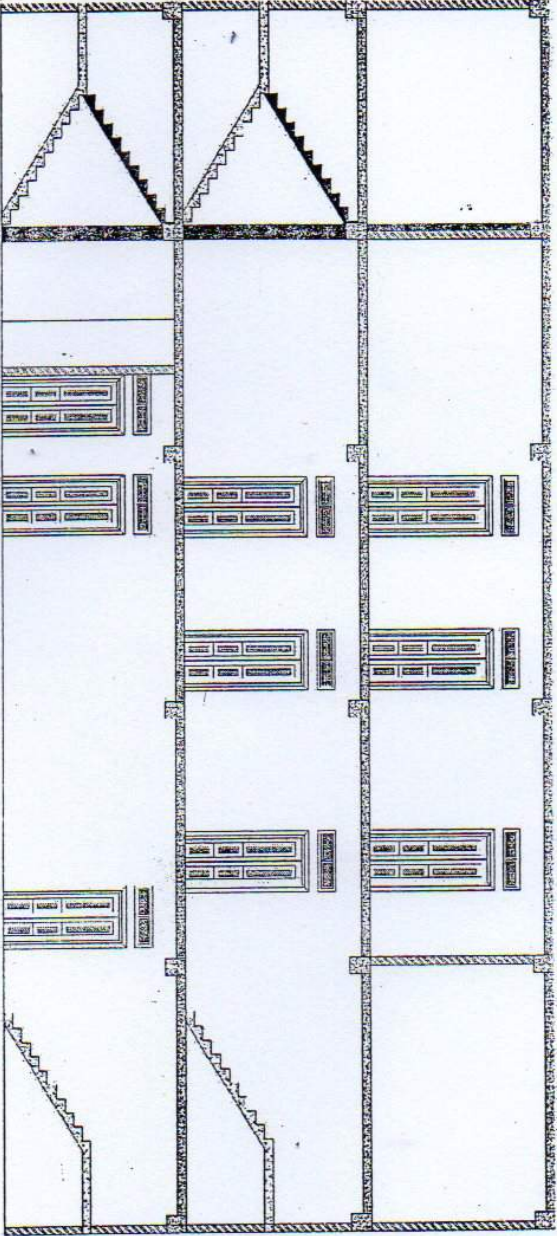




TOP FLOOR PLAN

SHEET NO. 5



SECTION AT AA

Schedules Of Opening

Sl.no	Item	Size
1.	D1	1066.8 X 2133.6 mm
2.	W	1524 X 1371.6 mm
3.	W1	1066.8 X 1371.6 mm
4.	V1	1066.8 X 457.2 mm
5.	V2	914.4 X 457.2 mm

Section 1
 Administrative Block
 for
 D.M. College of Teachers' Education Imphal



SECTION

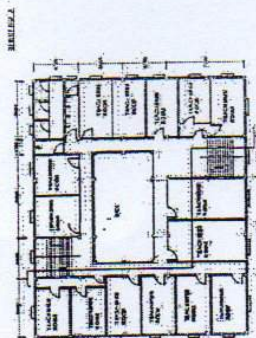


SECTION

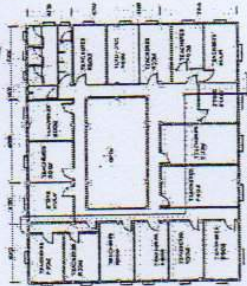
Schedules Of Opening

Sl. No.	Room	Area	Remarks
1	Office	100	100
2	Office	100	100
3	Office	100	100
4	Office	100	100
5	Office	100	100
6	Office	100	100
7	Office	100	100
8	Office	100	100
9	Office	100	100
10	Office	100	100

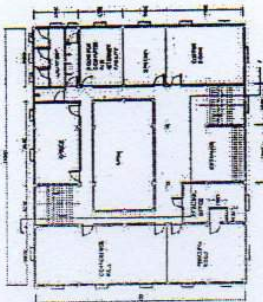
SECTION



SECTION

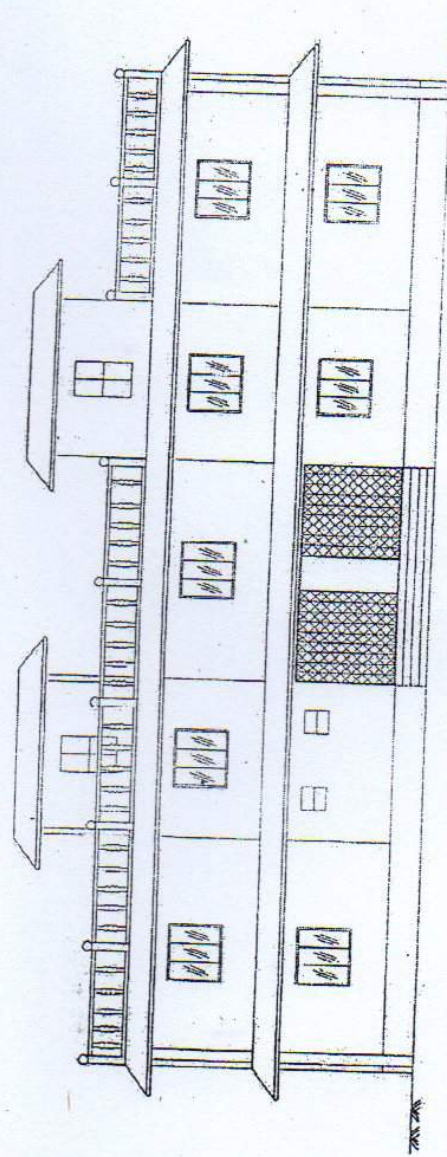


SECTION

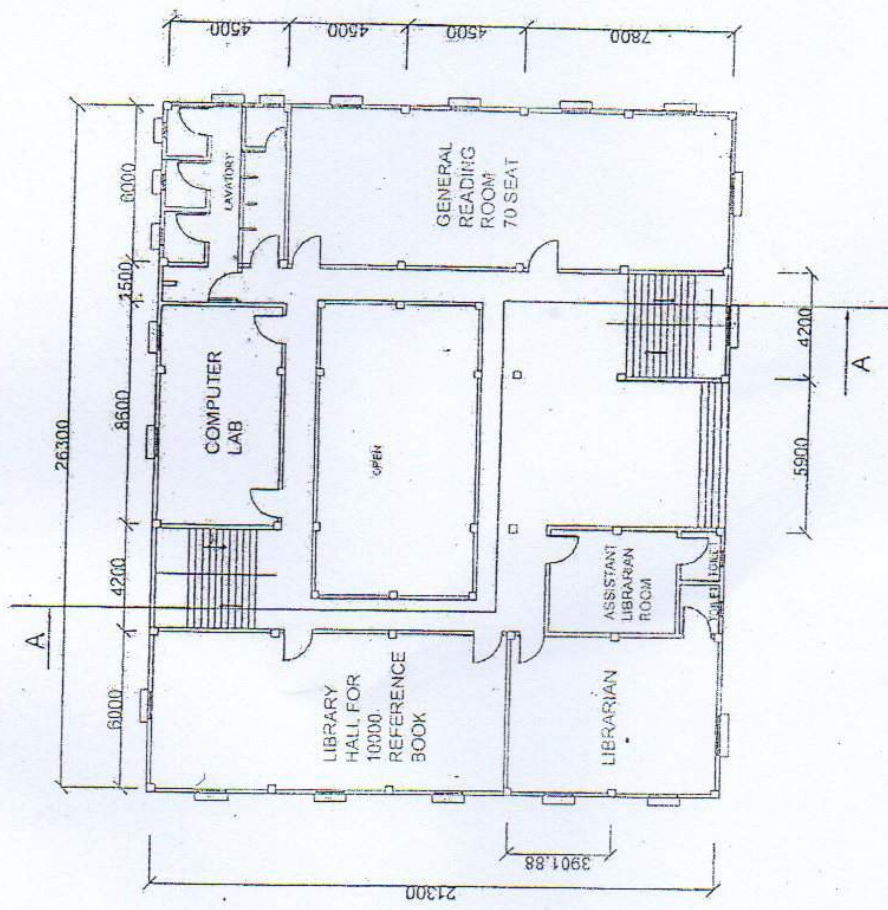


SECTION

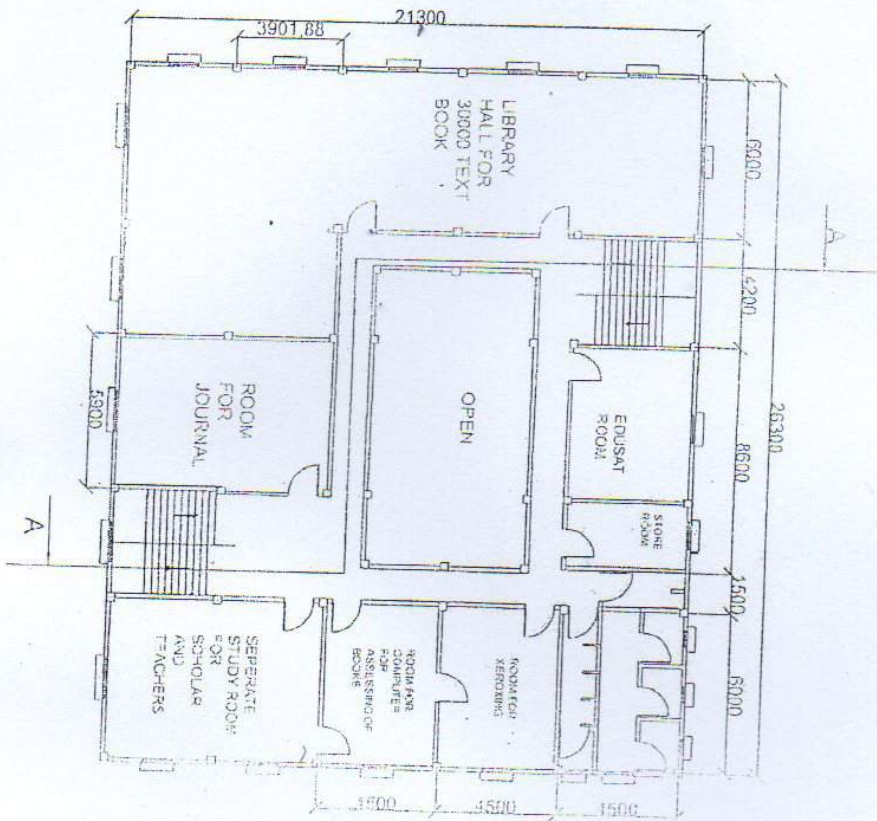
ELEVATION OF LIBRARY FOR DM
COLLEGE OF TEACHER EDUCATION,
IMPHAL



ELEVATION

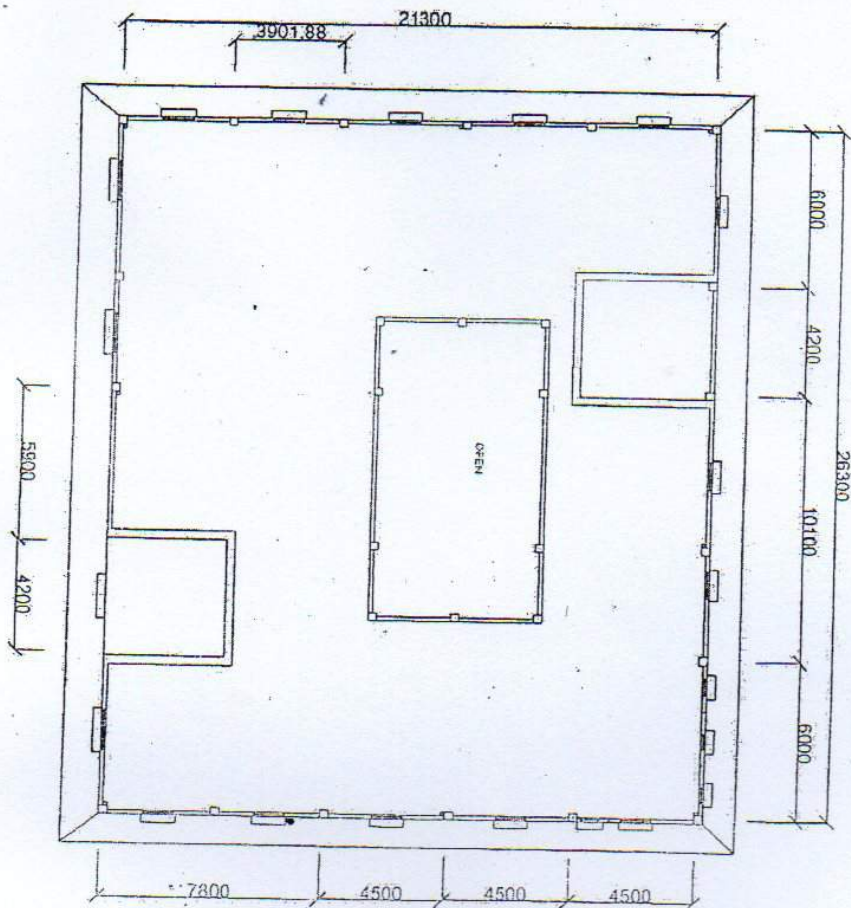


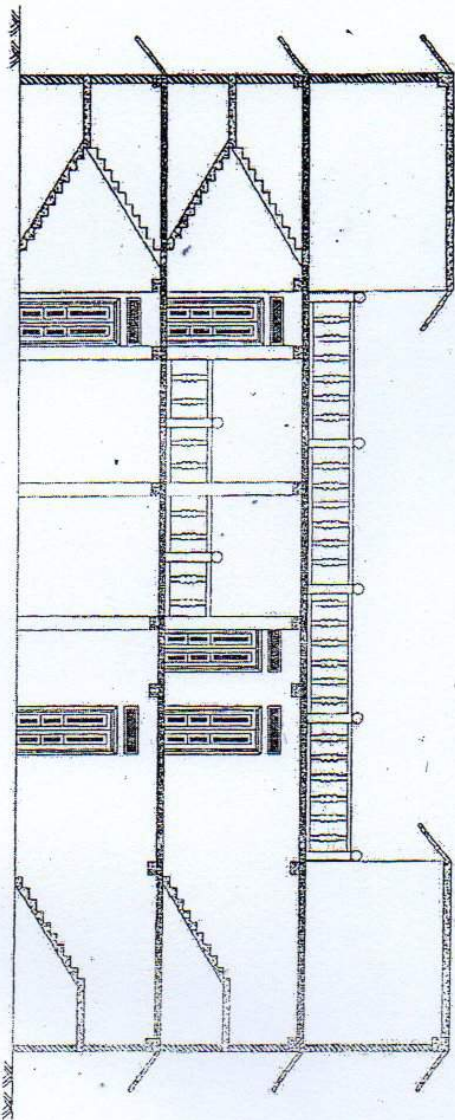
GROUND FLOOR



FIRST FLOOR PLAN

MUMTY PLAN





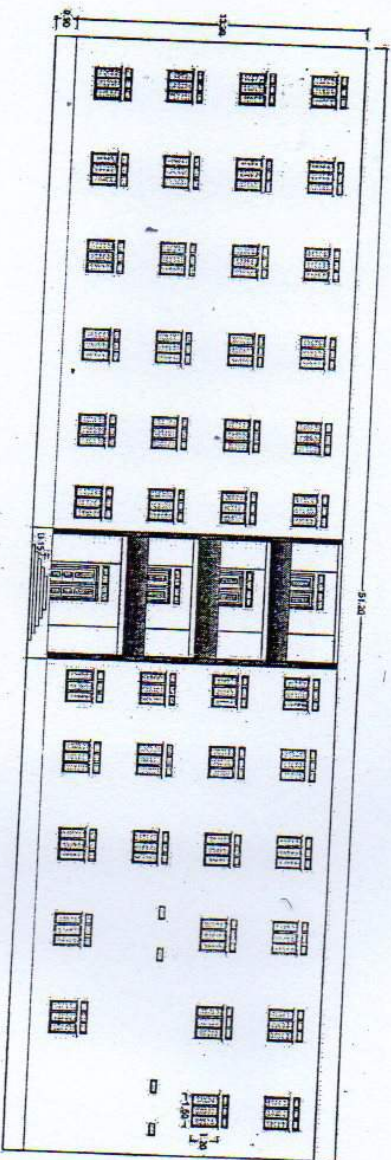
SECTION ON A-A

SCHEDULE OF OPENINGS

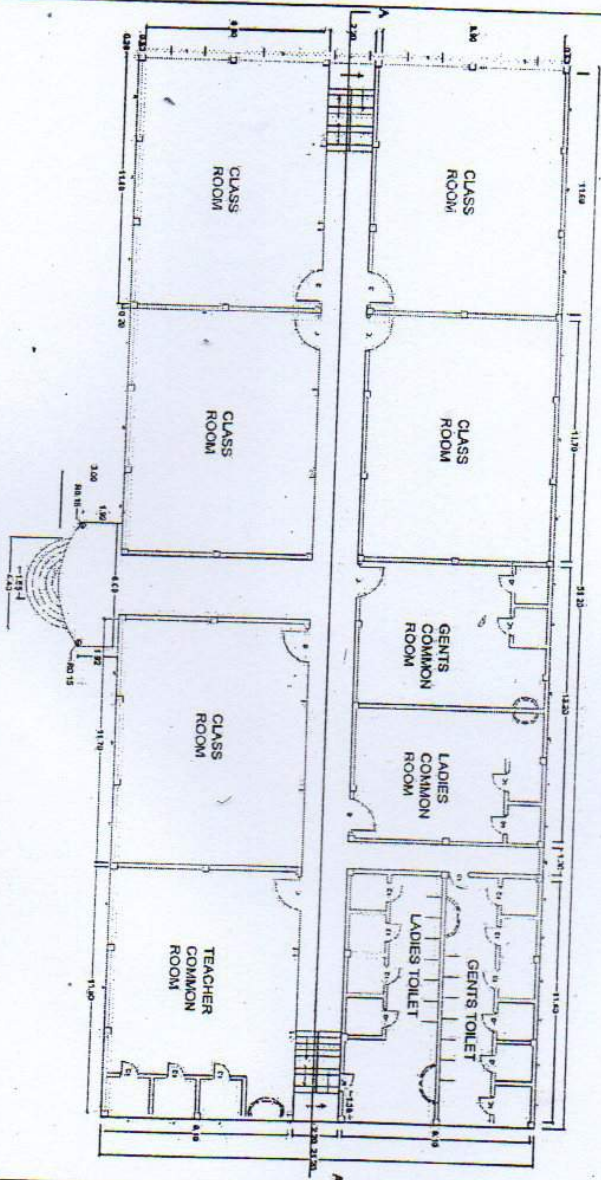
Sl.no	Item	Size
1.	D1	1066.8 X 2133.6 mm
2.	W	1524 X 1371.6 mm
3.	W1	1066.8 X 1371.6 mm
4.	V1	1066.8 X 457.2 mm
5.	V2	914.4 X 457.2 mm

Academic Block
for
D.M. College of Teachers' Education, Imphal
Manipur.

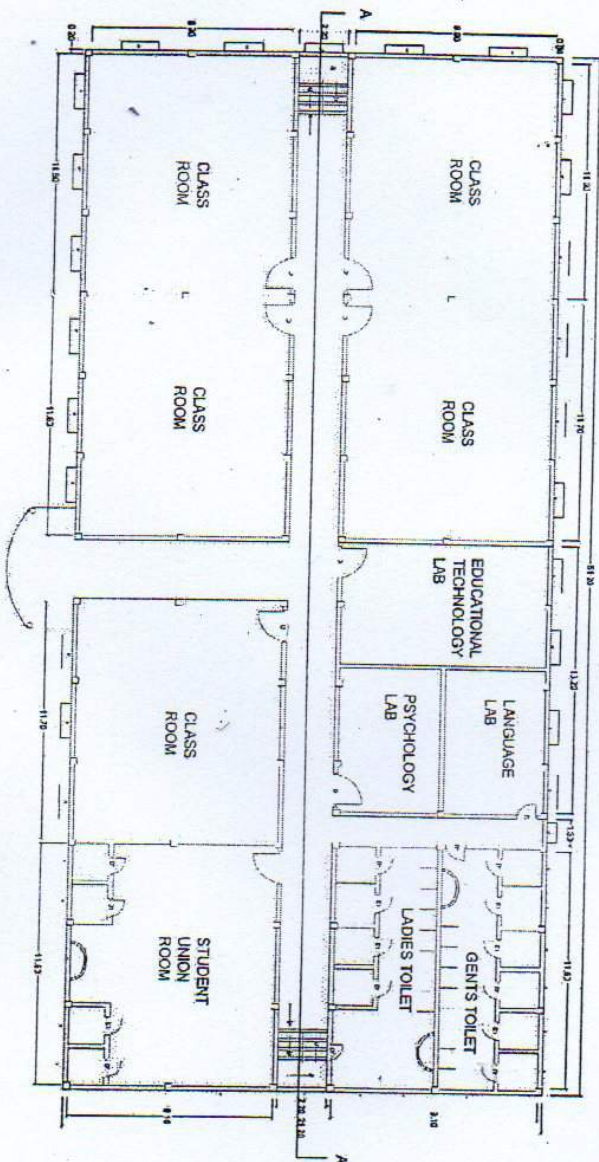
Sheet 1



FRONT ELEVATION



GROUND FLOOR PLAN



Architectural floor plan of the 2nd floor of a building. The plan shows a central corridor with rooms on both sides. On the left side, from top to bottom, are: Guidance & Career Counseling Room (14.00 x 11.75), Teaching Aid Workshop Room (11.75 x 11.75), Computer Lab (11.75 x 13.20), Social Science Lab (13.20 x 11.75), Physical & Biological Lab (11.75 x 11.75), and a Seminar Hall (11.75 x 11.75). On the right side, from top to bottom, are: Store Room (11.75 x 11.75), Student Union Room (11.75 x 11.75), Class Room (11.75 x 11.75), and a Seminar Hall (11.75 x 11.75). There are also restrooms labeled 'GENTS TOILET' and 'LADIES TOILET' at the bottom right. Dimensions are provided for most rooms and corridors.

2nd FLOOR PLAN

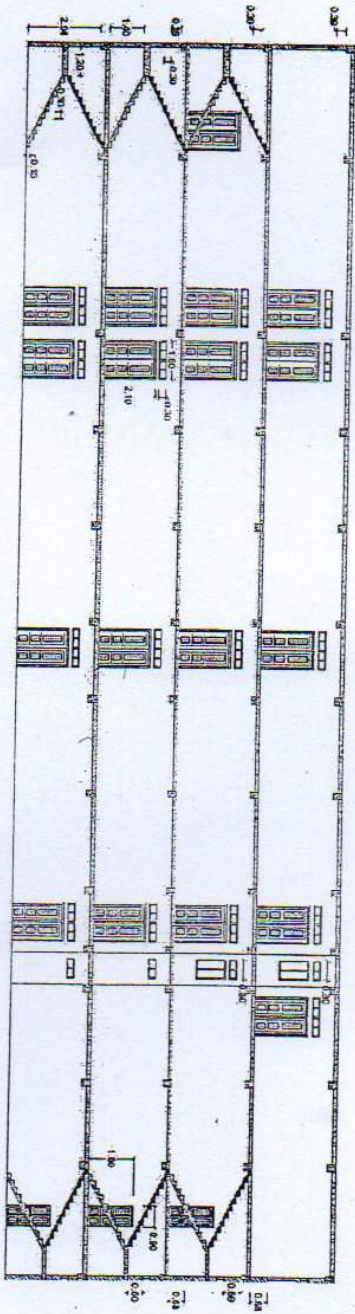
3RD FLOOR PLAN

Sheet 5

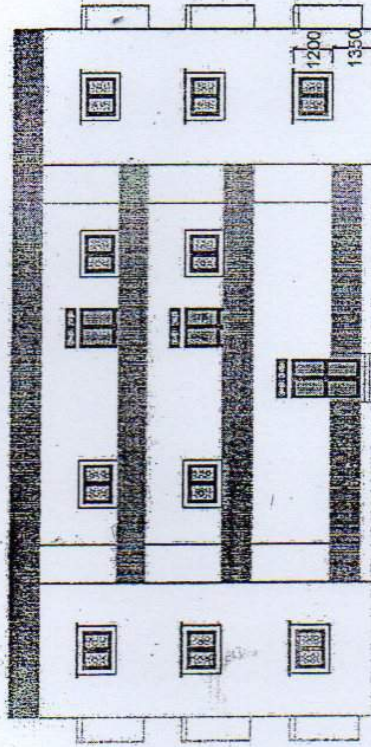
3RD FLOOR PLAN

Sheet 6

SECTION AT AA



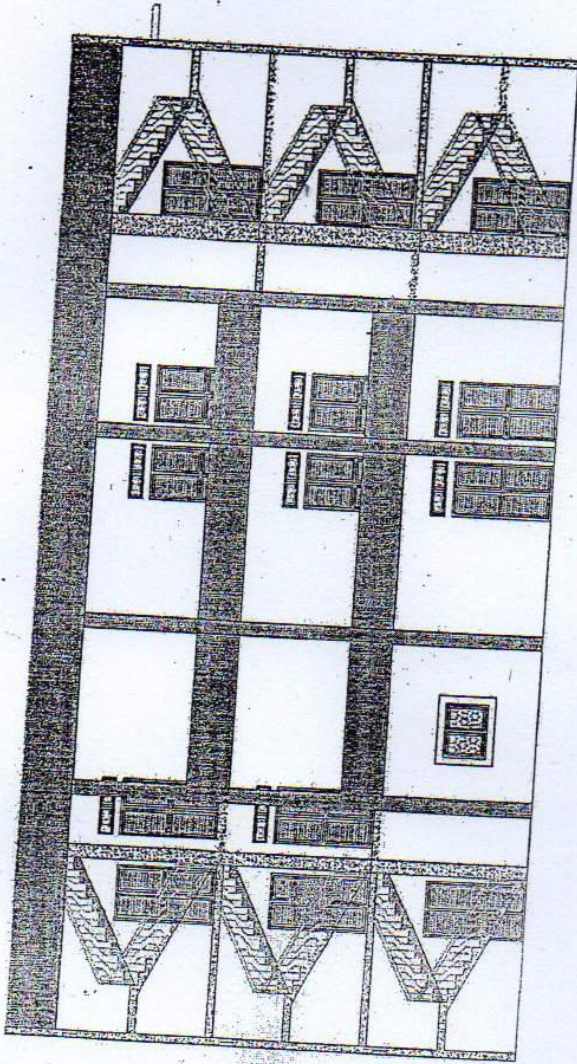
GENTS' HOSTEL
FOR DM COLLEGE OF TEACHER'S EDUCATION,
IMPHAL, MANIPUR



ELEVATION

1ST FLOOR & 2ND FLOOR

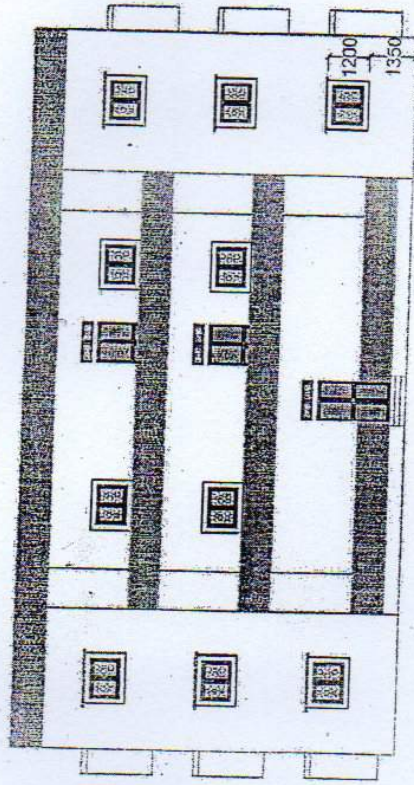
SHEET 4



SECTION AT A-A

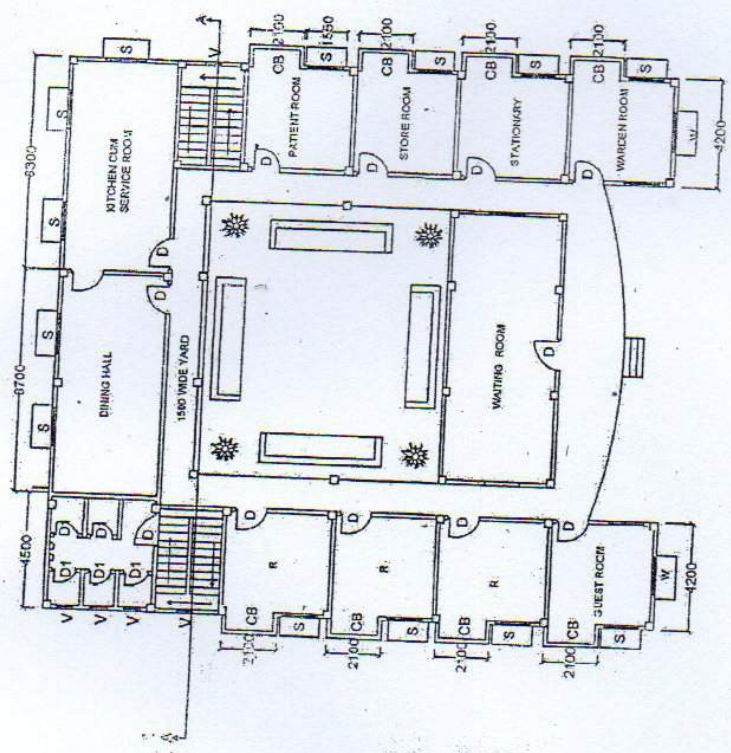
Specification of doors and windows			
Type	Height	width	particulars
D	2.10	1.20	Panelled door single hinged
D1	2.10	0.90	Panelled door single hinged
W	1.20	1.50	Glazed alluminium framed
V	0.45	0.60	Glazed alluminium framed

LADIES' HOSTEL
FOR DWI COLLEGE OF TEACHER'S EDUCATION,
IMPHAL, MANIPUR

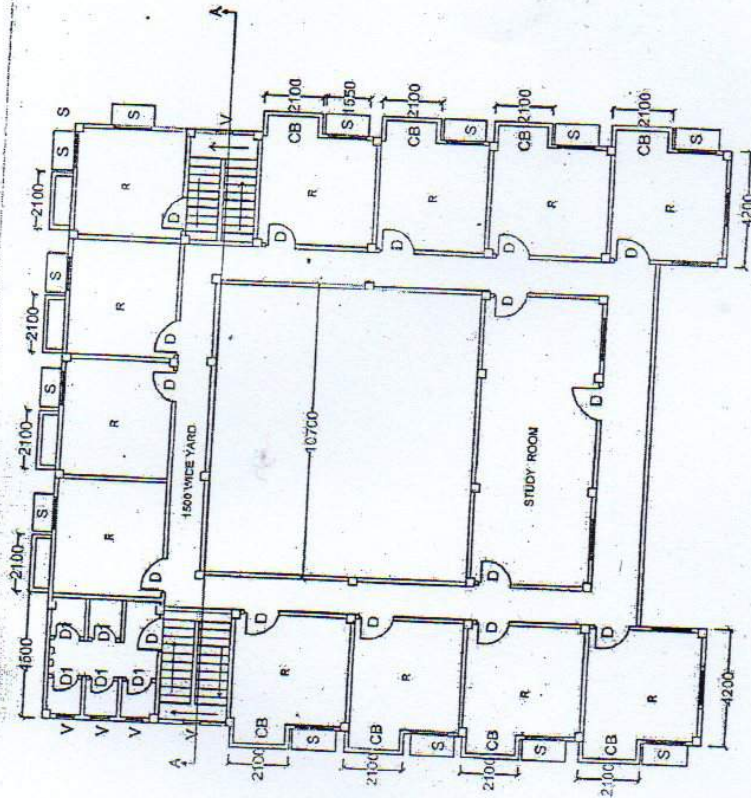


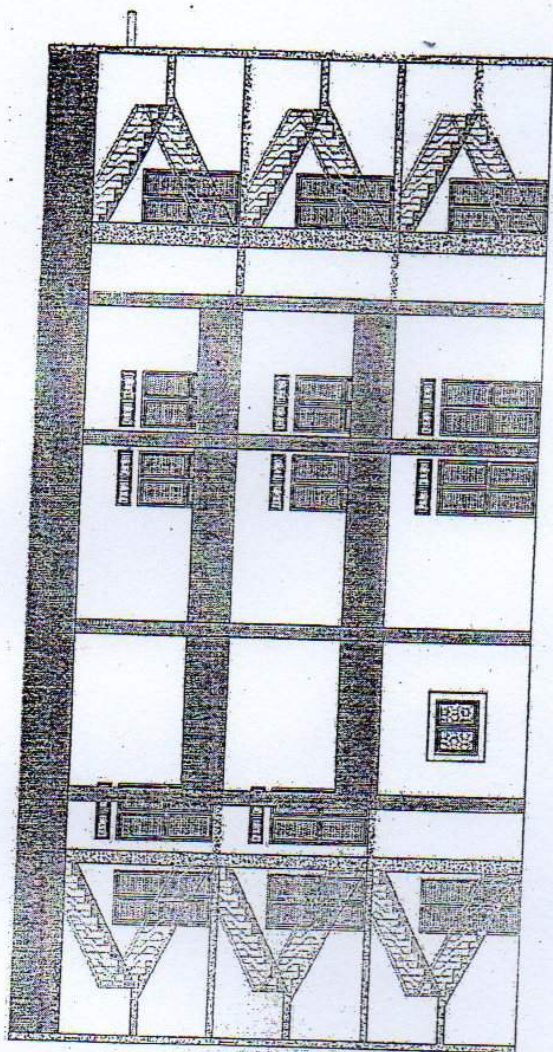
ELEVATION

SHEET 2



GROUND FLOOR

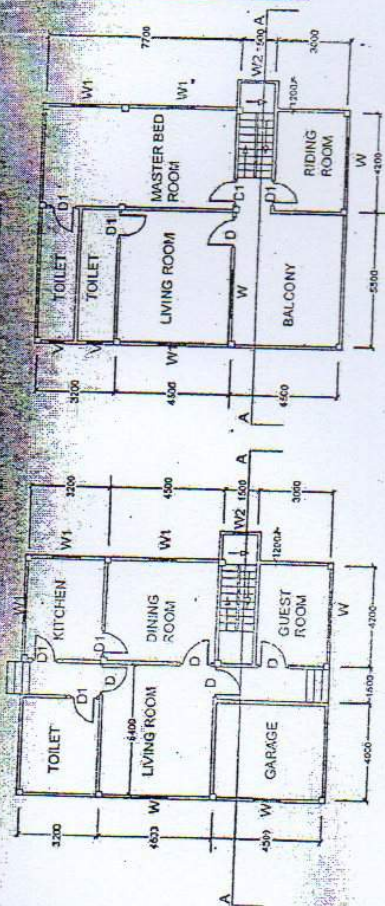




SECTION AT A-A

Specification of doors and windows			
Type	Height	width	particulars
D	2.10	1.20	Panelled door single hinged
D1	2.10	0.90	Panelled door single hinged
W	1.20	1.50	Glazed alluminium framed
V	0.45	0.60	Glazed alluminium framed

PRINCIPAL QUARTERS FOR D.M. COLLEGE OF TEACHERS EDUCATION, MANIPUR

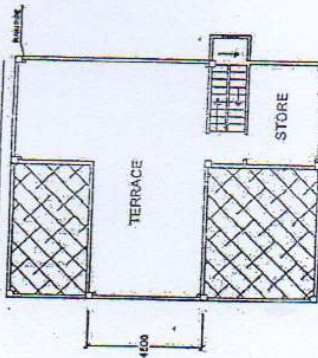


SPECIFICATION OF DOORS AND WINDOWS			
TYPE	HEIGHT	WIDTH	PARTICULARS
D	2100	1200	4 PANEL WOODEN FRAME SINGLE SHUTTER
D1	2000	900	4 PANEL WOODEN FRAME SINGLE SHUTTER
W	2200	2000	WOODEN FRAME TRIPLE SHUTTER GLAZED WINDOW
W1	1200	1100	WOODEN FRAME DOUBLE SHUTTER GLAZED WINDOW
W2	1500	600	STEEL CASE WINDOW FIXED AIR BLIND
V	500	450	WOODEN FRAME TOP KING GLAZED VENTILATOR
GARRAGE	2800	3600	STEEL SHUTTER

FIRST FLOOR PLAN

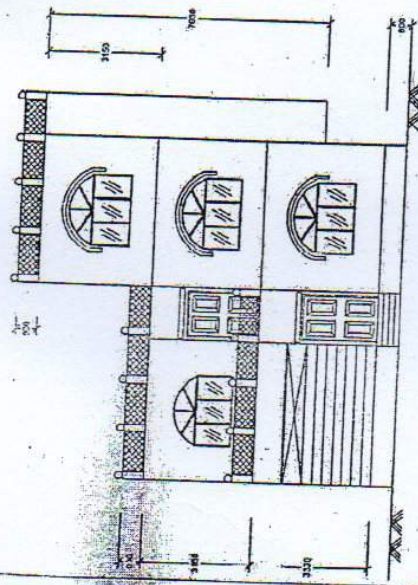
DESIGN & SPECIFICATION	
1	RCC work in foundation framed works steps stair casparapets, chajja, architraves.
2	Brick work in foundation.
3	Half brick wall.
4	Tiles floors and skirting.
5	Wooden doors.
6	Glazed window with aluminium framed.
7	Painting wall with emulsion paints and cement paint.
8	Plinth area = 117.855 sq. m.

GROUND FLOOR PLAN

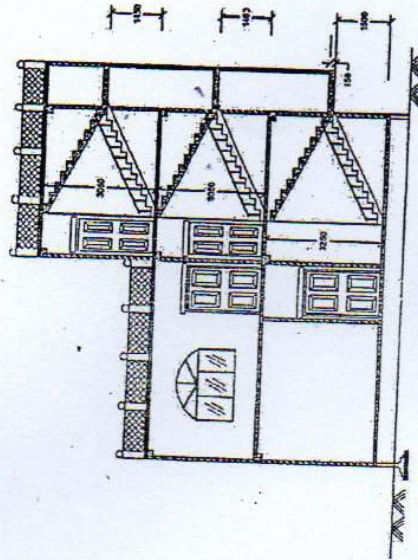


ALL DIMENSIONS ARE IN MM

MUNICIPAL QUARTER FOR D.M. COLLEGE OF
TEACHERS EDUCATION, MANIPUR



ELEVATION



SECTION ON A-A

Annexure-VI: NCTE Recognition Order (B.Ed. & M.Ed.)

NATIONAL COUNCIL FOR TEACHER EDUCATION
EASTERN REGIONAL COMMITTEE
N2/82, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-15

F.No. 4A - 61/96-25
Dated: 19.2.97

To,

The Director,
College Dev. Council
Manipal University,
Mandlaipur,
Imphal-795 001

Sub: Recognition of Teacher Education Institution

Sir,

Enclosed please find excerpts of the decisions of Eastern Regional Committee of the NCTE at its meeting held on 10th January 1997, with regard to the applications for recognition made by the individual institutions.

In this regard it may be mentioned that:

- (a) The institutions mentioned under para 5(i) & 5(iv) have been accorded recognition until further orders for teaching B. Ed. Course with an intake not exceeding the number mentioned against each.
- (b) Institutions mentioned under para 5(ii) & 5(v) are recognised up to the end of academic session 1997-98 with intake mentioned against each. Extension of recognition beyond 1997-98 is subject to the action taken by each institution towards fulfilment of NCTE norms not yet fulfilled and reported to ERC, NCTE by Dec. 31st, 1997.
- (c) Institutions mentioned under para 5(vi) are allowed to continue for academic session 1997-98 till final disposal of their application for recognition.
- (d) Institutions mentioned under para 5(iii) & 5(vii) have been asked to make a written representation if any, by 30 March, 1997 as to why decision for not recognising them be not taken. Final decision regarding their recognition beyond 1996-97 will be communicated by April 1997.

This is for your kind information and necessary action.

BY ORDER OF THE CHAIRMAN,
ERC, NCTE.

Yours faithfully,

Encls: 1. Excerpts of ERC decisions
2. Copy of NCTE norm

Regional Director

H. Sanku Sharma

12

- 4 -

ACTS OF THE 3RD ERC MEETING OF THE NCTE HELD ON 28TH JANUARY '97

To consider the applications of 41 teacher education institutions for grant of recognition

The inspection reports with respect to 41 teacher education institutions were placed on the table. The ERC examined the inspection reports of these institutions one by one with reference to NCTE norms. Institutions which satisfied the NCTE norms in respect of staff, physical and instructional facilities were recognised; those which had teaching staff, physical and instructional facilities to a large extent were conditionally recognised up to end of academic session 1997-98 subject to fulfilment of NCTE norms fully by December 31, 1997 and reporting the same to ERC. Institutions which had severe shortage of teaching staff and physical and instructional facilities were to be asked to report by March 31, 1997 why decision for not recognising them be not taken. The ERC then passed the following orders regarding recognition of institutions which had applied for recognition and which have been visited by Expert Committees of ERC.

5(i) After due consideration of the existing status of financial condition, teaching staff, physical and instructional facilities of the concerned institution, in relation to NCTE norms, the Eastern Regional Committee, NCTE, in exercise of its powers under section 14 of NCTE Act 1993, hereby orders that the following secondary teacher education institutions are recognised until further orders, for teaching B.Ed. Degree course with an intake noted against each institution, subject to the condition that they continue to fulfil the norms laid down by NCTE and send an annual report to ERC, NCTE (in prescribed form) by March 31 every year.

Sl.No.	Name of the Institution	Course & Intake
1.	Womens Training College, Patna, Bihar	B.Ed. - 80
2.	Ursuline Women Teacher Training College, Lohardaga, Bihar	B.Ed. - 80
3.	St. Xavier College of Education, Patna, Bihar	B.Ed. - 80
4.	Loyala College of Education, Jamshedpur, Bihar	B.Ed. - 60
5.	Govt. Hindi Teacher Training College, Imphal, Manipur	Hindi Sikshan Parangat - 60
6.	Govt. Post-Graduate Training College, Imphal, Manipur	B.Ed. - 120
7.	Post Graduate Training College, Shillong, Meghalaya	B.Ed. - 80
8.	Nagaland College of Education, Kohima, Nagaland	B.Ed. - 100

5(ii) After due consideration of the existing status of financial condition, teaching staff, physical and instructional facilities of the concerned institution in relation to NCTE norms, the Eastern Regional Committee of NCTE, in exercise of its powers under Sec. 14 of NCTE Act 1993 hereby orders that the following secondary teacher education institutions are recognised for teaching B.Ed. degree course upto end of academic session 1997-98 with intake noted against each, subject to the condition that they take action to fulfil NCTE norms not yet fulfilled by them and report to ERC, NCTE, by 31 December 1997 along with application for extension of recognition.

Contd..P/5..

Registered Post

**NATIONAL COUNCIL FOR TEACHER EDUCATION
EASTERN REGIONAL COMMITTEE**

(A Statutory Body of the Government of India)

15, Nilakantha Nagar, Nayapalli, Bhubaneswar – 751 012

Telefax: (0674) 2414873, Tel: 2416156, 2415793

E-mail: ncteerc@hotmail.com Visit us at: <http://www.ncte-in.org>

TO BE PUBLISHED IN GAZETTE OF INDIA PART – III, SECTION 4

ERC/7-29/2002/4013 (1)

November 11, 2002
12

Order

In terms of NCTE Regulations notified in the Gazette of India, February 24, 1996 D.M. College of Teacher Education, Imphal, Imphal West, Manipur had submitted an application to the Eastern Regional Committee of NCTE for grant of permission for additional intake in the existing B. Ed. Course of One year duration from the academic session 2003-2004 with an additional annual intake of 50 (Fifty) students.

2. On scrutiny of the application submitted by the institution, the documents attached therewith and the input received from the visiting team, the Committee has noted the following:

(i) The institution has developed the infrastructure and instructional facilities required for additional intake.

3. Now, therefore, in exercise of the powers vested under NCTE Act, 1993, the Eastern Regional Committee hereby grants permission to D.M. College of Teacher Education, Imphal, Imphal West, Manipur for additional annual intake of 50 (Fifty) in addition to already approved 180 (One hundred Eighty) students (making the total intake 230) for the B.Ed. course of One year duration from the academic session 2003-2004, subject to fulfillment of the following :

- The institution shall ensure that one more lecturer qualified as per NCTE norm be appointed on full-time basis before the commencement of academic session 2003-2004.
- That the institution will ensure that 16 faculty members duly approved by the affiliating University/SCERT/Directorate of Education are in position for an intake of 230 students before commencement of the course and a report to this effect shall be sent to the ERC within one month of commencement of the course.
- The institution shall comply with the various other norms and standards prescribed in the NCTE regulations.

4. Further, the permission is subject to fulfillment of all such other requirements as may be prescribed by other regulatory bodies like UGC and the State Govt. etc.

5. The institution shall submit to the Regional Committee a Self-Appraisal Report at the end of each academic year along with a copy of the approval of the affiliating university/concerned State Council/Directorate of Education to the appointment of faculty members, and the statement of annual accounts duly audited by a Chartered Accountant.

6. If the institution contravenes any of the above conditions or any of the provisions of the NCTE Act, Rules, Regulations and Orders made or issued thereunder, the Regional Committee may withdraw the recognition under the provisions of Section 17(1) of the NCTE Act.

By order

Regional Director

NO. 5
3.11.02
The Manager to Govt. of India
Department of Publications (Gazette Section)
Civil Lines, Delhi – 110 054

C.C.
1. The Principal, D.M. College of Teacher Education, Imphal, Imphal West, Manipur-795001.

PTO

**National Council for Teacher Education
Eastern Regional Committee**

(A Statutory Body of the Govt. of India)
15 Nilakantha Nagar, Nayapalli, Bhubaneswar - 751 012
Tel (0674) 2416156, 2415793, FAX: (0674) 2414873-
Email-ncteerc@hotmail.com
Visit us at: <http://www.ncte-in.org>

TO BE PUBLISHED IN GAZETTE OF INDIA PART - III, SECTION 4

ERC/7-56.11.1/2005/1277

May 12, 2005

Order

In terms of Section 15(1) of the NCTE Act, 1993 D.M.College of Teacher Education, Imphal, Imphal East - 795 001, Manipur had submitted an application to the Eastern Regional Committee of NCTE for grant of recognition for starting M.Ed. course of one year duration from the academic session 2003-2004 with an annual intake of 25 (twenty five) students.

2. On scrutiny of the application submitted by the institution, the documents attached therewith, the inputs received from the visiting team, the Committee has noted the following:

- i. The institution has acquired the land for setting up the teacher education institution.
- ii. The institution has constructed the building for conducting the course on the above mentioned land.
- iii. The list of faculty members in the prescribed format has not been countersigned by the concerned affiliating university.

3. Now, therefore, in exercise of the powers vested under Section 15(3) (a) of the NCTE Act, 1993, the Regional Committee hereby grants recognition to D.M.College of Teacher Education, Imphal, Imphal East, - 795 001, Manipur for M.Ed. course of one year duration from the academic session 2005-2006 with an annual intake of 25 (twenty five) students subject to fulfillment of the following conditions:

- a. The institution shall ensure that one HOD and three Reader/Lecturers are in position before the commencement of the M.Ed. course and a report to this effect shall be sent to the ERC before the commencement of the course.
- b. The institution shall submit a list of teachers duly counter signed by the competent authority of the affiliating University in the prescribed format within one month from the commencement of the course.
- c. The institution shall pay salary to the teaching staff as prescribed by UGC /State Govt.
- d. The institution shall comply with the various other norms and standards prescribed in the NCTE regulations

P.T.O



30th July, 2010

F.No.49-4/2010/PT/NCTE(N&S)/

To

The Regional Director,
Western Regional Committee
National Council for Teacher Education
Manas Bhawan, Shyamla Hills
Near AIR, Bhopal,
Madhya Pradesh

The Regional Director,
Southern Regional Committee
National Council for Teacher Education
1st Floor, CSD Building,
HMT Post, Jalahalli,
Bangalore - 560031.

The Regional Director,
Northern Regional Committee,
National Council for Teacher Education,
A-46, Shanti Path, Tilak Nagar,
Jaipur.

The Regional Director,
Eastern Regional Committee,
National Council for Teacher Education,
E-15, Neelkanth Nagar,
Nayapalli, Bhubaneswar,
Orissa.

Subject: Enhancement in the intake of M.Ed. programme from 25 to 35.

Sir/Madam,

I am directed to inform you that the enhancement in the intake of one unit of M.Ed. course programme from 25 to 35 has been notified vide National Council for Teacher Education Amendment Regulation, 2010 in the Gazette of India on 26th July 2010. The amendment stipulates that the intake be increased from existing 25 to 35 students from the current session 2010-11, without creation of any additional infrastructure and instructional facilities.

You are requested to intimate all the institutions of your region having approved M.Ed. programme of 25 students by issuing a letter that they may enhance it upto 35 students, accordingly.

Yours faithfully,


(Dr Ajay Bharat Sharma)
Deputy Secretary

MANIPUR UNIVERSITY
CANCHIPUR: IMPHAL

No. MU/3-182/97(Aca)Pt. / 1356

Dated the 23rd October, 2010

To

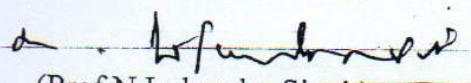
✓ The Principal
D.M.College of Teacher Education,
Imphal.

Sub: - Enhancement in the Intake of M.Ed. programme.

Sir,

I am to say that the University has permitted the D.M. College of Teacher Education, Imphal to enhance the intake of seats in M.Ed. course from 25 to 35 w.e.f. the academic session 2010 to 2011. The college should submit the enrolment list of M.Ed students to the Manipur University on or before 31-10-2010..

Yours faithfully,


(Prof N Lokendra Singh)
Registrar

Copy to:-

1. Assistant Registrar to Vice-Chancellor, MU
2. Pro Vice-Chancellor, MU
3. Director of Education (H), Government of Manipur, Imphal
4. Director i/c CDC, MU
5. Controller of Examinations, MU

D.M. COLLEGE OF TEACHER EDUCATION
R.R. NO: 801
DATE: 17/10/13

Annexure-VII: Audit Reports

No. 4/36/89-LFA / 422

GOVERNMENT OF MANIPUR
DIRECTORATE OF LOCAL FUND AUDIT

Lamphelpat, the 20 JUN 2013

To

The Principal,
D.M. College of Teacher's Education,
Imphal.

Subject:- Audit report on the accounts of the office of the
Principal, D.M. Collage of Teacher's Education, Imphal
for the period from 01.09.2006 to 31.07.2011.

Sir,

I am directed to forward herewith audit report in respect of your office as
mentioned above for favour of information and submission of compliance reply at an early date.

The salient features of the report are as follows:-

Part-II:

- Para - 1: Retention of Heavy Cash Balance (Govt. Account).
- Para - 2: Less/Excess entries in the Cash Book (Govt. Account).
- Para - 3: Less accountal in the Collection Register.
- Para - 4: Less deduction of Professional Tax.
- Para - 5: Payment of T.A. - Irregularities therein.
- Para - 6: Non-submission of Detail Account with Sub-Vouchers.
- Para - 7: Non-entry of Amount.
- Para - 8: Departmental execution of Development Works.
- Para - 9: Double entry in the Cash Book.
- Para - 10: Non-accountal of Bill Amount in the Cash Book.

Kindly acknowledged received of the audit report.

Yours faithfully,

(M. Neilerchung Kom)
Joint Director.

Memo No. 4/36/89-LFA:

Lamphelpat, the 20 JUN 2013

1. The Commissioner(Finance),
Government of Manipur.
2. The Commissioner, Education(U),
Government of Manipur.
3. The Deputy Accountant General(Audit),
Manipur.
4. The Director of University and Higher
Education, Manipur.

For favour of information
and necessary action.

(M. Neilerchung Kom)
Joint Director.



**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)
MANIPUR, IMPHAL-795 001**

Phone: 0385-2228523

Fax: 0385-2228525

Telegram: AUDIT IMPHAL

**Inspection Report on the accounts of the Principal, D.M. College of Teacher Education, Imphal for
the period from 1.12.2006 to 31.7.2013.**

Part-I

1. The accounts of the Principal, D.M. College of Teacher Education, Imphal for the period from 1.12.2006 to 31.7.2013 were test checked by an audit party from the office of the Accountant General (Audit); Manipur, Imphal during the period from 5.8.2013 to 17.8.2013.
2. Incumbency: The following officers held the charge of the Principal and DDO during the period covered by audit.

Sl. No.	Name	Period
1	H. Shyamsundar Singh	1.9.2006 to 15.12.2006
2	R.K. Chaoba Singh	16.12.2006 to 28.5.2007
3	Dr. H. Ibomcha Sharma	31.5.2007 to 31.07.2013

3. Budget & Expenditure: The position of Budget & Expenditure of the office during 2009-10 and 2012-13 is as under:

(Rs. In lakh)

Year	Fund Allotment			Expenditure		
	Salary (Plan)	Plan	Non-plan	Salary (Plan)	Plan	Non-plan
2009-10	3.07	31.65	60.27	3.07	31.65	60.27
2010-11	4.11	27.64	54.95	4.11	27.64	54.95
2011-12	4.35	31.17	67.16	4.35	31.17	60.47
2012-13	9.20	0.50	124.14	9.20	0.50	122.20

4. Position of last Inspection Report: Reply in respect of the previous Inspection Report for the period upto 30.11.2006 may please be furnished.
5. Information Technology (IT) System: The College did not adopt information technology.

H. Ibomcha Sharma

6. Internal Audit: The College has no Internal Audit System of its own. The Directorate of Local Fund Audit has audited the accounts of the College for the period upto August 2011.

Part-II(A)

Nil

Part-II(B)

Para 1: Doubtful execution of works:

Rule 22 of GFRs lays down that no authority may incur any expenditure or enter into any liability involving expenditure from government account unless the same has been sanctioned by a competent authority.

Rule 132 further provides that no work shall be undertaken before issue of administrative approval and expenditure sanction by the competent authority on the basis of estimates framed.

Test check of records of the Principal, D.M. College of Teacher Education revealed that the College took up three numbers of works at the total cost of Rs. 12,99,182 during 3/2009 and 3/2011 as shown under:

Sl. No.	Sanction order No. & date	Bill No. & date	Particulars	Amount (Rs.)
1	10/29/2011/HE(2) dated 24.3.2011	48/DMCTE dated 24.3.2011	Land development of playground	3,00,000
2	10/48/2008/HE dated 24.3.2009	44/DMCTE dated 28.3.2009	C/o Science (Biological) Lab.	4,99,591
3	-do-	45/DMCTE dated 28.3.2009	C/o Social Science (Geography) Lab.	4,99,591
			Total	12,99,182

Test check of relevant records revealed that the execution of the above works appears to have been started before obtaining A/A and E/S from the government. It was noticed in audit that though the A/A and E/S for constructions of the two labs., as mentioned in Sl. No. 2 and 3 above, were accorded on 24.3.2009, construction materials, such as, bricks, steel, sand, cement etc. were found procured during 11/2008. Similarly, in respect of the work at Sl. No. 1 above, the sanction was accorded by the government on 24.3.2011. However, sand for land development work was found procured in 2/2011.

Thus, the purchase of construction materials prior to obtaining sanctions for the works is not in order which violated the provisions of GFRs cited above.

Circumstances under which the execution of the works started before obtaining sanctions may please be intimated to audit.

Para 2: Execution of works without estimates.

Test check of records revealed that the following works were executed by the Infrastructure Development and Building Construction Committee of the College. Details are shown as under:

Sl. No.	Bill No. & date	Name of work	Amount (in rupees)
1	44/DMCTE dated 13.3.2008	C/o Southern Wall	3,99,847
2	33/DMCTE dated 11.12.2008	Renovation of Men's Hostel	4,70,000
3	34/DMCTE dated 17.12.2008	Renovation of Classrooms	4,95,000
4	32/DMCTE dated 17.12.2008	Extension of Library Building	5,00,000
5	35/DMCTE dated 17.12.2008	C/o underground sump & overground tank	4,79,553
6	44/DMCTE dated 28.3.2009	C/o Laboratory	4,83,011
7	45/DMCTE dated 28.3.2009	C/o Geography Lab.	4,83,011
		Total	33,10,422

As per Government order, the estimated cost, details of measurement and drawing shall be as prepared by an engineering hand. The work shall be implemented by the Infrastructure Development & Building Construction Committee of the College constituted in accordance with CPWD Code. However, the Committee could not produce the estimates of the works, theoretical consumption statements and drawings of the works inspite of repeated requests. In the absence of records, audit could not ascertain whether the works were actually executed as per norms

The reasons for non-production of the records may please be stated to audit.

Para 3: Local purchase: observations thereof.

According to Para 29 of Section 38 of CPWD Manual Vol-2, in all cases, where local purchase is resorted to, quotation or tenders as the case may be, should be invited from recognised dealers.

As per Rule 146 of GFRs, purchase of goods costing above Rs. 15000 and upto Rs. 1,00,000 only on each occasion may be made on the recommendations of a duly constituted local purchase committee consisting of three members of an appropriate level as decided by the head of the department.

Test check of payment vouchers revealed that the College procured furniture items and sports goods amounting to Rs. 5,58,662 during 2007-08 to 2009-10. Further scrutiny revealed that the Principal placed supply orders to the firms and, in some cases, made direct purchase without call of tenders or quotations. No Local Purchase Committee was also constituted.

Reasons for purchase of the materials without inviting tender/quotations and non-constitution of local purchase committee may please be stated and the practice may be avoided in future.

It was also seen that the College purchased wooden furniture for Rs. 49,586 (Bill No. 36/DMCTE dated 15.12.08). As per voucher, the transportation cost was Rs. 6824. However, the Principal had paid Rs. 7824 as transportation charge resulting in excess payment of Rs. 1000. Reasons for the discrepancy may be stated to audit.

Para 4: Irregular expenditure: Rs. 3,45,000.

Scrutiny of records in respect of contingent expenditure revealed that total expenditure of Rs. 3,45,000 was incurred on organising study tours and other co-curricular activities as shown in the enclosed Annexure. In this regard, the following observations are made:

- (1) Detailed expenditure statements were not submitted in almost all cases. Even if detailed expenditure statements were submitted in very few cases, these were not supported by vouchers, sub-vouchers and actual payees' receipts. In the absence of these records, the above expenditure could be treated as irregular expenditure.
- (2) In respect of Bill nos. 42 dated 12.3.08-Rs. 25,000, 26 dated 20.11.10-Rs. 25,000 and 32 dated 20.12.10-Rs. 25,000 sanctioned for study tours, there were no expenditure on hiring charge of vehicles and only expenditure for refreshments were shown which exceeded the sanctioned amount. Justifications as to how these study tours were conducted without hiring vehicle may please be clarified.
- (3) In respect of Bill No. 25 dated 4.1.07-Rs. 15,000, the voucher, sub-voucher or APR for hiring of vehicles was obtained from M/S CH. M & BROS (Partner), Singjamei Chingamakha, who was a dealer of oil, besan and rice industries and not a vehicle or transport agent as indicated by the cash memo enclosed in the bill. Justification and reasonability for the same may please be stated.

Para 5: Delayed remittance of government revenue: Rs. 1.04 lakh.

Rule 7(1) of central Treasury Rules provides that all money received on behalf of government shall, without undue delay, be remitted into the treasury and shall be included in the accounts of the government. Money received as aforesaid shall not be appropriated to meet departmental expenditure, nor otherwise kept apart from the accounts of the government.

Scrutiny of records relating to collection of admission and other fees revealed that in 2007-08, the total amount of fees collected was Rs. 4,07,330. Out of this amount, an amount of Rs. 1,04,489 was kept undeposited into government account upto 11.10.2010. The said amount was deposited only on 12.10.2010 vide challan No. 1765 dated 12.10.2010.

Reasons for non-deposit of government revenue for a prolonged period may be stated and such practice may please be avoided in future.

Sd/-

Deputy Accountant General (Audit)

Memo No. OA-II/IR/6-289(C)/Pr. DMC Tchrs Edn/13-14 /1499

Date:

Copy forwarded to:

1. ✓ The Principal, DM College of Teacher Education, Imphal
2. The Director, Education (U), Keishampat, Imphal
3. The Principal Secretary (Finance), Govt. of Manipur, Imphal
4. Inspection Report file.

CPB
Sr A.G. / OA-II

Note: The Inspection Report has been prepared on the basis of records/documents made available to audit. The office of the Accountant General (Audit), Manipur disclaims any responsibility for any misinformation and/or non-information on the part of the auditee.

9c

GOVERNMENT OF MANIPUR
OFFICE OF THE PRINCIPAL
D. M. COLLEGE OF TEACHER EDUCATION, IMPHAL

No. 221/1/09-TE: /1079
To

Imphal, the 21st April, 2014

The Deputy Accountant General (Audit),
Manipur, Imphal

Subject: Inspection report on the accounts of the Principal, D. M. College of
Teacher Education, Imphal for the period from 01/12/2006 to 31/12/2013

Ref: No.OA-II/IR/6-289(C)/Pr. DMC Tchrs Edn/13-14/1499 dated 21/01/2014

Sir/Madam,

I am to furnish herewith the parawise replies to the audit observations made under
Inspection report cited above :-

4. Position of last Inspection Report period upto 30/11/2006.

Reply :- The copy of the reply to the above I/R is enclosed for ready reference.

Pt. - II (B)

Para 1 :- Doubtful execution of works.

Reply:- The actual payment of the works as referred to in the observation
were made on 24/3/2011 & 28/3/2009 respectively, ei, after
obtaining the sanction orders of the works (not as per cash memos
of the materials purchased).

Para 2 :- Execution of works without estimates

Reply:- The relevant documents of estimates & MB, etc, for the works
mentioned in the above observation have been traced out and may
be seen in the next audit.

Para 3 :- Local purchase: Observations thereof

Reply:- The steps are being taken up to regulate ^{as} ~~the~~ advised for local
purchase of materials as advised.

A. Bonche Sharm.

Para 4 :- Irregular expenditure : Rs. 3.45 lakh.

Reply:- 1. The relevant voucher and APRs have been submitted by the concerned teacher-in-charge, it may be seen on the next audit.

Reply:- 2. The expenditure for hiring of vehicles for the study tours were made out of non- govt. fund of the college.

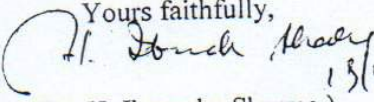
Reply:- 3. The vehicle owner happened to be the dealer of rice & oil though the vehicle were actually hired from the said owner.

Para 5 :- Delayed remittance of Government revenue Rs.1.04 lakh

Reply:- The remittances of Govt. reverences are being made as advised.

In the light of the above replies made the audit observation paras may be considered for dropping enclosed as above.

Yours faithfully,


(Dr. H. Ibomcha Sharma)
18/4/14

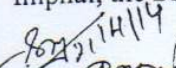
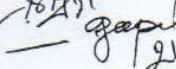
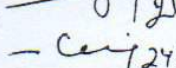
Principal,

D. M. College of Teacher Education,
Imphal

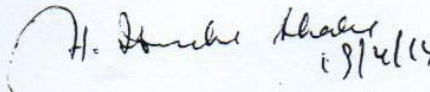
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Memo No. 221/1/09-TE:

Copy to:

1. Principal Secretary (Finance), Govt. of Manipur.  21/4/14
2. The Director of Education (U), Govt. of Manipur.  21-4-14
3. The Commissioner Education, Govt. of Manipur.  24/4/14.
4. Guard file.

Imphal, the 21st April, 2014


(Dr. H. Ibomcha Sharma)
18/4/14

Principal,

D. M. College of Teacher Education,
Imphal

--



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)

MANIPUR, IMPHAL-795 001

Phone: 0385-2228523

Fax: 0385-2228525

e_mail: agaumanipur@cag.gov.in

No.OA-II/ASC- Edu/2014-15/180

Date: .08/09/14

To

The Principal,
D.M. College of Teacher Education

Sub:-Outstanding IR for the period from 12/06to 12/13

Sir,

With reference to your reply during Audit Sub-Committee meeting held in April 2014 following observations are made:-

Part II-A

-Nil-

Part II-B

- Para-1 : Specific reply may be furnished. The paras stands.
Para-2 : The para stands .
Para-3 : The excess payment may be recovered. The para stands.
Para-4 : Relevant document ie. APR s may be furnished. The para stands.
Para-5 : The para is dropped.

Yours faithfully,

Sr. Audit Officer/OA-II

(Signature)

0 / C
- 1 -

GOVERNMENT OF MANIPUR
OFFICE OF THE PRINCIPAL
D. M. COLLEGE OF TEACHER EDUCATION, IMPHAL

No. 221/1/09-TE: 1051
To

Imphal, the 26th March, 2014

The Joint Director(Audit),
Directorate of Local Fund Audit,
Government of Manipur.

Received
24/4/14

Subject: Reply to the Audit report on the account of the Office of the Principal,
D. M. College of Teacher Education, Imphal for the period from
September, 2006 to July, 2011.

Ref: No. 4/36/89-LFA/422 dated 20th June, 2013.

Sir,

I am to furnish herewith the parawise replies to the above cited audit observation
made by the Directorate :-

Replies to Pt. II :-

Para 1. Retention of heavy Cash balance (Government Account)

Steps are being taken up to reduce the cash balance to the minimum possible
as advised.

Para 2. Less / Excess entries in the cashbook (Govt. account)

The due correction has been made in the Cash Book as suggested may be
seen in the next audit.

Para 3. Excess account in the collection register

The actual, collections made were corrected in the relevant receipts as such,
no less exhibitions were there in the collection register.

A. Itimbe Shiem.

-(2)-

Para 4. Less deduction of professional Tax

The amount of Rs. 500 /- only being the re-assessment of professional tax was remitted under Challan No. C-3151 dt. 22/10/2013 (Photocopy enclosed)

Para 5. Payment of T.A irregularities there in

The tour diaries of the TA drawn by the Principal for a sum of Rs. 15,000/- only under Bill No. 55/DMCT, dt. 23/3/2010 is enclosed for ready reference. Further the T.A of Grade -III amounting to Rs. 8,000/- only, drawn under Bill No. 16/DMCT, dt. 3/9/2010, was the arrear of the salary components of the T.A, like HRA & SCA. etc.

Para 6. Non- submission of detail account with sub-vouchers.

The relevant sub-vouchers, & APRs, etc. of the expenditures made in connection with the bills shown in the audit (total bills 10) have been obtained from the concerned Teacher in-charge and may be seen in the next audit.

Para 7. Non-entry of amount

The sales proceeds of the admission form amounting to Rs. 2,26, lakh was deposited to the Non- Govt. college Bank Account No. 81 of Indian Oversea Bank, Imphal (Deposit slips are enclosed). The same has been recorded in the non-Govt. Cash Book of the college it may be seen at next audit.

Para 8. Department execution of development work.

The construction works were taken up by the infrastructure Development and Building Construction Committee (consisting of technical persons) of the college with due sanction made by the Secretariat Higher Education Department, Government of Manipur. The relevant estimate & M/B etc. of the works were traced out and may be seen in the next audit.

- (3) -

Para 9. Double entry in the Cashbook

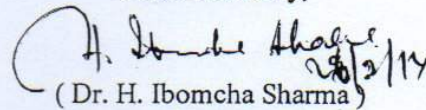
The double entries of the bill in cash book has been corrected as advice.

Papa 10. Non- accountal of bill amount in the Cash book.

The bills which were not recorded in the cash book as mentioned by the audit has been verified and duly recorded in the cash book.

In the light of the above replies made the audit observations may be dropped.

Yours faithfully,


(Dr. H. Ibomcha Sharma)

Principal,

D. M. College of Teacher Education,
Imphal

Imphal, the 26th March, 2014

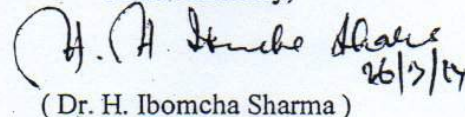
Memo No. 221/1/09-TE:

Copy to :

1. The Commissioner (Finance) , Govt. of Manipur.
2. The Commissioner Education (U), Govt. of Manipur.
3. The Deputy Accountant General (Audit), Manipur.
4. The Director of University & Hr. Education,
Govt. of Manipur
5. Guard file

For information and
necessary action please
& It has a reference to
Memo No. 4/36/89-LFA
dated 20th June, 2013.

Yours faithfully,


(Dr. H. Ibomcha Sharma)

Principal,

D. M. College of Teacher Education,
Imphal

Annexure-VIII: Dag Chitha

Transfer by Adjudicator

TRUE COPY
DAG CHITHA

District Number

Sub Division

Name of Village - Imphal Municipality - 1990-91

Serial No. 2

M.R. Form
(See Rule 57)

Jamk No
Dag

Name of Pattadar
Father's name and
Address

Kind of land
&
number

Pattadar's name

Tenant's name

Mortgage land
cultivated land

Remarks

old No.

2

2

(4)

5

6

259

10

11

12

13

14

15

16

17

224
No

11

34

1.032

Sate

P.G.T College

D.M. College Compound

State land

owned by the

Certificate to be true copy of records of right
Which is being prepared under Chapter V
of Manipur land revenue and land reform Act 1960
The stage of "Record Confirmation" has been
completed during the issue of the copy

issued vide
Pl.No. 14 ASO

1-1993

18/2/93

Sd

22/2/93

D.S. & L.R.

copied by
Th. Ibomecha
(Mandol)

D.S. & L.R.

22/2/93

H. Ibomecha Shown

**THE
MANIPUR UNIVERSITY ACT, 2005**

No. 54 of 2005



**Manipur University,
Canchipur, Imphal – 795 003**

H. Ibukhe Shary

First Edition – September 2006

Rs. 20/-

Published by : The Registrar, Manipur University, Canchipur, Imphal and
Printed at Lamyamba Printers, Konung Lampak, Imphal.

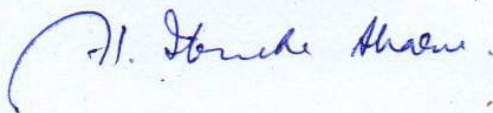
THE MANIPUR UNIVERSITY ACT, 2005
No. 54 of 2005

[28th December, 2005.]

An Act to establish and incorporate a teaching and affiliating University in the State of Manipur and to provide for matters connected therewith or incidental thereto.

Be it enacted by Parliament in the Fifty-sixth Year of the Republic of India as follows:—

- | | | |
|----|--|------------------------------|
| 1. | (1) This Act may be called the Manipur University Act, 2005. | Short title and commencement |
| | (2) It shall be deemed to have come into force on the 13th day of October, 2005. | |
| 2. | In this Act, and in all Statutes made hereunder, unless the context otherwise requires,— | Definitions |
| | (a) "Academic Council" means the Academic Council of the University; | |
| | (b) "academic staff" means such categories of staff as are designated as academic staff by the Ordinances; | |
| | (c) "Affiliated College" means a college admitted to the privileges of the University; | |
| | (d) "Board of Studies" means the Board of Studies of the University; | |
| | (e) "Chancellor", "Vice-Chancellor" and "Pro-Vice-Chancellor" mean, respectively, the Chancellor, Vice-Chancellor and Pro-Vice-Chancellor of the University; | |
| | (f) "College Development Council" means the College Development Council of the University; | |
| | (g) "Constituent College" means a college maintained by the University; | |
| | (h) "Court" means the Court of the University; | |
| | (i) "Department" means a Department of Studies and includes a Centre of Studies; | |
| | (j) "distance education system" means the system of imparting education through any means of communication, such as broadcasting, telecasting, correspondence courses, seminars, contact programmes or the combination of any two or more such means; | |
| | (k) "employee" means any person appointed by the University and includes teachers and other staff of the University; | |
| | (l) "Executive Council" means the Executive Council of the University; | |
| | (m) "Hall" means a unit of residence or of corporate life for the students of the University, or of a College or an Institution, maintained by the University; | |
| | (n) "Institution" means an academic institution, not being a College, maintained by, or admitted to the privileges of, the University; | |
| | (o) "Principal" means the Head of a College or an Institution maintained by the University and includes, where there is no Principal, the person for the time being duly appointed to act as Principal, and in the absence of the Principal, or the acting Principal, a Vice-Principal duly appointed as such; | |
| | (p) "recognised teachers" means such persons as may be recognised by the University for the purpose of imparting instructions in a College or an Institution admitted to the privileges of the University; | |


H. Hemanta Sharma

- (q) "Regulations" means the Regulations made by any authority of the University under this Act for the time being in force;
- (r) "School" means a School of Studies of the University;
- (s) "Statutes" and "Ordinances" mean, respectively, the Statutes and the Ordinances of the University for the time being in force;
- (t) "teachers of the University" means Professors, Readers, Lecturers and such other persons as may be appointed for imparting instruction or conducting research in the University of in any College or Institution maintained by the University and are designated as teachers by the Ordinances;
- (u) "University" means the Manipur University established and incorporated as a University under this Act

Established
of the
University

3. (1) The Manipur University in the State of Manipur, established under the Manipur University Act, 1980, shall be established as a body corporate under this Act by the same name of "Manipur University". Manipur Act 3 of 1980

- (2) The first Chancellor, the first Vice-Chancellor and the first members of the Court, the Executive Council and the Academic Council, and all persons who may hereafter become such officers or members, so long as they continue to hold such office or membership, shall constitute the University.
- (3) The University shall have perpetual succession and a common seal and shall sued and be sued by the said name.
- (4) The headquarters of the University shall be at Imphal.

4. On and from the date of commencement of this Act,—

- (a) any reference to the Manipur University in any contract or other instrument shall be deemed as a reference to the University;
- (b) all properties, movable and immovable, of or belonging to the Manipur University shall vest in the University;
- (c) all rights and liabilities of the Manipur University shall be transferred to, and be the rights and liabilities of, the University;
- (d) every person employed by the Manipur University immediately before the commencement of this Act shall hold his office or service in the University by the same tenure, at the same remuneration and upon the same terms and conditions and with the same rights and privileges as to pension, leave, gratuity, provident fund and other matters as he would have held the same if this Act had not been enacted, and shall continue to do so unless and until his employment is terminated or until such promulgated tenure, remuneration and terms and conditions are duly altered by the Statutes:

Effect of
establishment
of the
University

Provided that if the alteration so made is not acceptable to such employee, his employment may be terminated by the University in accordance with the term of the contract with the employee or, if no provision is made therein in this behalf, on payment to him by the University of compensation equivalent to three months' remuneration in case of permanent employees and one month's remuneration in the case of other employees: