

GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION (S)  
(VALLEY SECTION)

No. 14/2-8/2015-ED(S/V) Pt-I :

Imphal, the 6<sup>th</sup> Jan, 2018

To

The Treasury/Sub-Treasury Officer Concerned,  
Government of Manipur.

Subject: Allotment of Fund for drawing G.P. Fund (Non-refundable)

Sir,

In inviting a reference to the Finance Department, Government of Manipur's Office Memorandum No. 12/3/2006-FX(PIC) dated 18-07-2007 and **Secretariat Sanction Order No. 9/1/2017SE(S)GPF/NR dated 23-12-2017** I am to say that a sum of **Rs. 40,00,000/- (Rupees Forty lakh)** only is allotted in favor of the following employees under the jurisdiction of the HOD/DDO concerned for payment of part final from their G.P. Fund Account from the monthly ceiling limit for the month of **Nov, 2017** under the debitabe Head of Accounts 8009-State Provident Fund, 01- Civil, 101- General Provident Fund.

Sl. No	Name of employees/Designation with Schools	EIN	A/C No.	Amount (Rs)	DDO Code
(1)	(2)	(3)	(4)	(5)	(6)
1	Th. Kamala Devi, Head Mistres, Singjamei Chingamakha H/S.	054360	14519	2,60,000	H/M
2	S. Jayshree Devi, Lect. T.G. Hr. Sec. School.	053776	19901	4,24,000	Principal
3	S. Premi Devi, Lect. -do-	053779	18525	1,85,000	Principal
4	S. Chitrani Devi, Lect. -do-	053744	17660	2,00,000	Principal
5	L. Indubala Devi, Lect. Model Hr. Sec. School.	053979	18485	3,00,000	Principal
6	A.Ibetombi Chanu, Lect. -do-	053996	20564	3,80,000	Principal
7	I.Sujata Devi, Lect. Ramlal Paul Hr. Sec. School.	<del>053845</del>	<del>24574</del>	<del>1,90,000</del>	Principal
8	O. Sobita Devi, Lect. Recent Hr. Sec. School.	054777	22748	1,70,000	Principal
9	I.Lily Devi, Lect. Lilong Hr. Sec. School.	054275	19527	4,59,000	Principal
10	H. Mina Devi, Lect. Lilong Hr. Sec. School.	053549	17371	3,70,000	Principal
11	Kh. Pravabati Devi, Lect. Lilong Hr. Sec. School.	054280	19893	5,00,000	Principal

Cont...../-2

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(2)

Sl. No	Name of employees/Designation with Schools	EIN	A/C No.	Amount (Rs)	DDO Code
(1)	(2)	(3)	(4)	(5)	(6)
12	H. Padmini Devi, Lect. Lilong Hr. Sec. School.	054270	24063	5,62,000	Principal

Total : Rs. 40,00,000/-

( Rupees forty lakh) only.

I am, therefore, to authorize the drawal of the above amount by Drawing and Disbursing Officers concerned.

Yours faithfully,

*Shachi*  
6.1.2018

( Chingakham Shachi )  
Addl. Director of Education (S/V)

Copy to:

- 1 The Joint Secretary (FX-II), Government of Manipur  
For information and necessary action.
2. The HOO/DDO concerned.