

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION (SCHOOLS)
(Lamphelpat)

ORDERS

Imphal, the 10th October 2017.

No.5/80/2017-ED(S/V)GPF-II: Under Rule 15/(1)(A)(b) and Rule 15/(1)(A)(c) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding Rs. **36,00,000/- (Rupees thirty six lakhs)** only is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following **23 (twenty three)** employees/teachers under ZEO, Zone-II from their respective GPF Account Nos. in connection with marriage ceremony and medical treatment as detailed below:

Sl. No.	Name & Designation	EIN	A/C No.	Amount	Purpose
(1)	(2)	(3)	(4)	(5)	(6)
1	M. Sanahanbi Devi, P/T Heingang Mayai Leikai P/ S	062802	25593	Rs. 1,31,000/-	-do-
2	L. Robindro Singh, P/T Rajendra Primary School	06354	25024	Rs. 1,22,000/-	-do-
3	Md. Sajid Ali, P/T Heingang Kairang Meitei Muslim UPS	062613	26632	Rs. 1,45,000/-	Medical Treatment
4	A. Basumdhari Devi, P/T Y. Tampha High School	062840	16360	Rs. 1,30,000/-	Marriage Ceremony
5	Md. Abdul Halim, HGT Poiroukhongjil High School	063472	20133	Rs. 2,68,000/-	-do-
6	N. Nabakanta Singh, P/T Waiton Primary School	063764	16221	Rs. 1,97,000/-	Medical Treatment
7	Kh. Kundolata Devi, P/T Top Dushara Primary School	061988	23784	Rs. 2,52,000/-	Marriage Ceremony
8	S. Milabati Chanu, P/Y Top Dushara Primary School	063539	24508	Rs. 1,25,000/-	-do-
9	P. Subash Singh, P/T Kshetri Bengoon Upper P/S	063100	25209	Rs. 1,10,000/-	-do-
10	I. Bimolata Devi, P/T Mahabali Rongmei Upper Primary	064547	22705	Rs. 1,40,000/-	-do-
11	M. Kunjeshori Devi, P/T Dameshori Primary School	062742	20884	Rs. 1,25,000/-	-do-
12	L. Basanta Sharma, P/T Mahabali Rongmei Upper P/S	063206	24043	Rs. 2,00,000/-	-do-
13	H. Lalitabi Devi, P/T Mahabali Rongmei Upper Primary School	063204	22971	Rs. 1,50,000/-	-do-
14	Sh. Dhananjoy Singh, P/T Yourbung Primary School	063888	23834	Rs. 1,00,000/-	-do-
15	Y. Shyamananda Singh, P/T Kangu Chingjin Primary School	062876	20507	Rs. 1,42,000/-	-do-
16	L. Binashakhi Devi, H/M Leirenjao High School	062230	20473	Rs. 1,43,000/-	Marriage Ceremony

17	M. Dinachandra Sharma, LDC. Wangkhei H/S Transferred to NCC Group HQ, Imphal	063873	24156	Rs. 50,000/-	Marriage Ceremony
18	Y. Shamden Meitei, P/T Kameng Upper Primary School	062869	17484	Rs. 2,07,000/-	-do-
19	Y. Iboyai Singh, P/T Sekta Primary School	063573	20508	Rs. 2,10,000/-	-do-
20	O. Manbi Devi, AGT, Laishram Deva Singh High School	063013	15775	Rs. 1,18,000/-	-do-
21	M. Anita Devi, AGT -do-	062271	17381	Rs. 1,75,000/-	-do-
22	L. Memi Devi, AGT -do-	057758	18295	Rs. 2,50,000/-	-do-
23	L. Saraju Devi, L.D.C. Ananda Singh Hr. Sec. Academy	061888	23099	Rs. 1,10,000/-	-do-

**Total Rs. 36, 00,000/-
(Rupees ~~23~~ thirty six lakhs) only**

2. Certified that the above incumbents have put in more than 15 years of service. The Balance standing at the credit of the subscribers on withdrawal covers the amount sanctioned dose not exceed half of balance vide O.M. No. 22/6/98-ED(MISC)Pt dated 19/12/2000.
3. The sanctioned amount can be accommodation from monthly ceiling limit of September, 2017
4. This is issued in pursuance of Secretariat Education (S) Department order No. 9/24/2014-SE(S) GPF dated 28/6/2017.
5. The proposal has been examined by Sr. Finance Officer, Directorate of Education (S) under Sl. No. (4) of IFD No. 14/23/2017-ED(S/V) GPF-II dated 3/10/2017 and found to be in order.

(Th. Kirankumar)
Director of Education (S)

10/10/2017

Copy to:

1. The Commissioner Vigilance, Manipur.
2. The Principal Secretary (Edn/S), Govt. of Manipur.
3. The Accountant General, Manipur.
4. The Treasury/Sub-Treasury Officer concerned.
5. The ZEO/DDO/Principal/Head Master concerned.
6. Persons concerned.
7. Guard File.