

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

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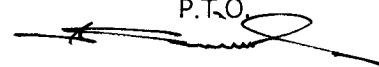
**ORDER**

Imphal, the 10<sup>th</sup> Oct., 2017.

No.5/80/2017-ED(S/V)GPF-II : Under Rule 15(1)(A)(b), Rule 15(1)(A)(c) and Rule 15(1)(B)(b), 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 numbers in connection with marriage ceremony, medical treatment and house extension as detailed below:

Sl. No.	Name & Designation	EIN	A/C No.	Amount	Purpose
1.	M. Komlakanto Singh, GT Sawombung High School	061958	M/Edn 20954	Rs.3,75,000/-	House extension
2.	Ng. Amumacha Devi, LDC -do-	061967	24154	Rs.1,00,000/-	Medical treatment
3.	S. Lateshori Devi, GT -do-	061959	18455	Rs.1,25,000/-	-do-
4.	O. Anandi Devi, HGT -do-	061965	21994	Rs.1,25,000/-	-do-
5.	Ksh. Manileima Devi, SGT Lamlai High School	062499	18488	Rs.2,27,000/-	-do-
6.	Kh. Usharani Devi, SGT -do-	062504	19089	Rs.1,88,000/-	-do-
7.	Kh. Shakhitombi Devi, HSc.GT -do-	062514	18617	Rs.1,88,000/-	-do-
8.	L. Premabati Devi, SGT -do-	059160	18162	Rs.2,50,000/-	-do-
9.	H. Bhobashis Luwang, AGT -do-	062505	24664	Rs.1,50,000/-	-do-
10.	N. Jibanlata Devi, AGT Lamlong Hr. Sec.School	054402	16706	Rs.1,50,000/-	-do-
11.	P. Taruni Devi, SGT -do-	063935	22885	Rs.1,15,000/-	-do-
12.	R.K. Rengasana Singh, LDC -do-	063939	25652	Rs.90,000/-	-do-
13.	H. Imo Singh, Grade-IV -do-	063932	5- LHSS	Rs.1,30,000/-	-do-
14.	Ng. Jadumani Singh, Gr-IV -do-	063931	2- LHSS	Rs.1,20,000/-	-do-
15.	Th. Priyobala Devi, SGT -do-	054398	24816	Rs.1,83,000/-	-do-
16.	Kh. Keilyani Devi, AGT C.C.Hr.Sec.School	062076	16059	Rs.1,15,000/-	-do-
17.	W. Mangi Singh,PT Heingang Awang LK. PS	062790	24084	Rs.1,00,000/-	Marriage Ceremony
18.	Kh. Nabachandra Meitei, PT Kharasom PS	062934	20797	Rs.1,87,000/-	-do-
19.	Ch. Radheshyam Singh, PT Heingang Mayai LK. PS	062804	15860	Rs.1,37,000/-	-do-
20.	Ch. Ibemhal Devi, PT Pangong Makhong PS	052791	19564	Rs.1,00,000/-	-do-

P.T.O.







Sl. No.	Name & Designation	EIN	A/C No.	Amount	Purpose
21.	S. Nirmala Devi, AGT Porompat Sabal LK. H/S	057971	M/Edn 26387	Rs.2,00,000/-	Marriage Ceremony
22.	Kh. Ibeyaima Devi, Grade-IV Ningthempukhri Mapal P/S	063514	DI/IE 239	Rs.1,25,000/-	-do-
23.	M. Biren Singh, PT, Yumnam Patlou Primary School	063152	25594	Rs.1,20,000/-	-do-
			Total	<b>Rs.36,00,000/-</b>	

**(Rupees thirty six lakhs) only.**

2. Certified that 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 and the amount now sanctioned do not exceed ½ of their balance.
3. The sanctioned amount can be accommodated from the monthly ceiling limit of August, 2017.
4. This 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 IFD and found to be in order under Sl. No.(4) of IFD File No.14/23/2017-ED(S/V)GPF-Z-II(IFD) dated 11<sup>th</sup> Sept., 2017.

  
(Th. Kirankumar) 10/10/2017  
Director of Education(s)  


Copy to :-

1. The Accountant General, Manipur.
2. The Principal Secretary(Edn-S), Govt. Of Manipur.
3. The Treasury/Sub-Treasury Officer concerned.
4. The ZEO/DDO/Principal/Headmaster/Headmistress concerned.
5. Person concerned.
6. Guard File.