

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

ORDERS

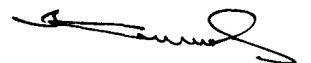
Imphal, the 14 Nov., 2017.

No.5/80/2017-ED(S/V)GPF-II: Under Rule 15(1)(A)(b) and 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 **24 (twenty four)** 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	W. Memton Devi, PT Khundrakpam PS	063530	22426	Rs.2,70,000/-	Marriage Ceremony
2	Ng. Amumacha Devi, PT -do-	062983	20501	Rs.1,20,000/-	-do-
3	E. Sanajaoba Singh, PT Pukhao Terapur PS	063903	20437	Rs.1,07,000/-	Medical Treatment
4	Md. Islamuddin, PT Kairang Kunjil PS	062855	24036	Rs.1,30,000/-	-do-
5	S. Ashalata Devi, AGT Wangkhei H/S	053890	19367	Rs.1,15,000/-	Marriage Ceremony
6	S. Shantibala Devi, GT -do-	063114	14633	Rs.1,15,000/-	-do-
7	L. Netraswari Devi, GT -do-	062546	19461	Rs.1,08,000/-	-do-
8	K. Chanu Chandrabala, AGT, -do-	063676	16809	Rs.1,17,000/-	-do-
9	T. Yaipi Chanu, SGT -do-	055298	21946	Rs.77,000/-	-do-
10	N. Kuber Singh, Gr.IV -do-	064329	2/DIK	Rs.1,26,000/-	-do-
11	Md. Shabuddin, Gr.IV -do-	062545	WGH/135 (TH)	Rs.1,05,000/-	-do-
12.	S. Raziya Devi, SGT Ch. Iboyaima H/S	062423	19543	Rs.1,70,000/-	-do-
13.	L. Akendra Singh, AGT -do-	053903	18109	Rs.2,10,000/-	-do-
14.	H. Tomba Singh, SGT Sawombung H/S	062413	16145	Rs.2,40,000/-	-do-
15.	N. Nilima Devi, PT Modern Jr. H/S	063258	21997	Rs.1,20,000/-	-do-
16.	I. Memcha Devi, PT Khongman Mangjil PS	062972	16693	Rs.2,10,000/-	-do-
17.	N. Bhumeswori Devi, PT Naorem Leikai(B) PS	063337	24569	Rs.1,10,000/-	-do-
18.	N. Shishikanta Singh, PT Takhok Mapal Jr.H/s	063603	15082	Rs.1,80,000/-	-do-

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Sl. No.	Name & Designation	EIN	A/C No.	Amount	Purpose
(1)	(2)	(3)	(4)	(5)	(6)
19.	Surma Bibi, PT Urup P/M	063751	22777	Rs.1,80,000/-	Marriage Ceremony
20.	S. Brojendro Singh, GT Urup H/S	061391	23370	Rs.1,80,000/-	-do-
21.	Y. Montessori Devi, PT Lamlongei PS	063136	22019	Rs.1,25,000/-	-do-
22.	Ng. Sushila Devi, PT Lamlongei PS	063134	19892	Rs.1,25,000/-	-do-
23.	W. Bijaya Devi, HGT Takhok Mapal H/S	063600	23579	Rs.1,80,000/-	-do-
24.	S. Mema Devi, GT -do-	063599	17372	Rs.1,80,000/-	-do-
			Total :	Rs.36,00,000/-	

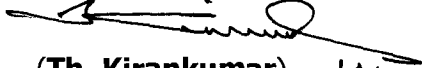

(Rupees thirty six lakhs) only

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 sanction amount can be accommodation from monthly ceiling limit of **November, 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 Sr. Finance Officer, Directorate of Education (S) under Sl. No. (4) of IFD No. 14/23/2017-ED(S/V)GPF-II dated 13/11/2017 and found to be in order.


(Th. Kirankumar)
Director of Education (S) 14/11/2017


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 AO,Edn.Dte(s) – He is requested to upload the order in the Deptt's Website.
6. The ZEO/DDO/Principal/Head Master concerned.
7. Persons concerned.
8. Guard File.

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

No.14/2-8/2014-ED(V/S)Pt:

Imphal, the 15th November, 2017.

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 Sanction Order No.5/80/2017-ED(S/V)GPF-II dated 14-11-2017, I am to say that a sum of **Rs.36,00,000/- (Rupees thirty six lakhs)** only is allotted in favour of the following employees under the jurisdiction of the HOO/DDO concerned for payment of part final from their G.P. Fund Account as sanctioned by the Department from the monthly ceiling limit for the month of **November, 2017** under the debitabe Head of Accounts : 8009-State Provident Fund, 01-Civil, 101-General Provident Fund.

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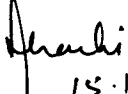
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			Total :	Rs.36,00,000/-

(Rupees thirty six lakhs) only.

I am, therefore, to authorise the drawal of the above amount by drawing and disbursing Officer concerned.

Yours faithfully,


15.11.2017
(Ch. Shachi)

Addl. Director of Education(S/V)
Government of Manipur.



Copy to :-

1. The Joint Secretary(FX-II), Govt. Of Manipur.
- For information and necessary action.
2. The DDO concerned.