

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

.....
ORDERS

Imphal 31 July, 2018

No. 14/2/2017-ED(S)(V): Under 15(1)(A)(b), 15(1)(A)(c), 15(1)(B)(d), of GPF(CS) Rules, 1950, sanction to an expenditure not exceeding Rs. 5130700.00(Rupees fifty one lakhs thirty thousands seven hundred) only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 30 (thirty) employees/teachers under ZONE 4, ZEO WANGOI, ZONE 1, DI MOIRANG, ZONE 2, ZONE 3 from their respective GPF Account Nos. In connection with MARRIAGE, MEDICAL, EXTENSION OF BUILDING, HOUSE EXTN as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	L.DITESHWAR SINGH , PT, Bishnupur High school	25801	55671	160000.00	MARRIAGE
2	Y. BINO DEVI, AGT, Malom Megha H/S	19970	54501	209000.00	MARRIAGE
3	TH. NOMITA DEVI, HGT, Kwakeithel Girls H/S.	19926	53252	107500.00	MARRIAGE
4	KSH. LALITA DEVI, AGT, Kwakeithel Girls H/S.	24245	62045	175000.00	MARRIAGE
5	N.APABI DEVI, PT, Thamnapokpi P/S	23291	56213	100000.00	MEDICAL
6	O.NABACHANDRA SINGH, PT, Bishnupur Kha Jr.High School	17771	55950	160000.00	MARRIAGE
7	TH. TOMBI SINGH, Grade- 4, Bishnupur Kha Jr.High School	M/DI/B-120	55684	100000.00	MARRIAGE
8	L. JOYSHREE DEVI, SGT, Model Hr. Sec. School.	20347	54852	197000.00	MARRIAGE
9	P. INDUBALA DEVI, SGT, Model Hr. Sec. School.	24509	55212	137500.00	EXTENSION OF BUILDING
10	I.SHYAM SINGH, P/T, Patsoi Tuliyaime UPS	22409	53169	182000.00	MARRIAGE
11	M. JILLA DEVI, P/T, Patsoi Tuliyaime UPS	25488	53170	132500.00	MARRIAGE
12	T. RANJU SINGH, P/T, Patsoi Tuliyaime UPS	25337	53174	185000.00	MARRIAGE
13	P. PREMILA DEVI, P/T, Ibemcha P/S.	16810	52560	210000.00	MARRIAGE
14	N. CHITRABALA DEVI , SGT, Takyel Khongbal Jr. H/S.	18755	53015	110000.00	MARRIAGE
15	G. GANGMEI, P/T, Kanto Khullen P/S.	20160	52656	110000.00	MARRIAGE
16	L SARATCHANDRA MEITEI, P/T PUKHAO AHALLUP Jr H/S	25631	063520	220000.00	MARRIAGE



17	MD. ABDUL HASIM SHEIKH, AGT, CHARANGPAT H/S	17100	157187	160000.00	MARRIAGE
18	L. PREMESWORI DEVI, AGT, Moirangkhom Jr. H/S.	20021	53066	260000.00	MARRIAGE
19	W GYANESHWORI DEVI, H P/T WANGKHEI Jr H/S	25252	063777	125000.00	HOUSE EXTN
20	A MANDAKINI DEVI, P/T WANGKHEI Jr H/S	25314	063783	190000.00	HOUSE EXTN
21	N LATAPANI DEVI, G/T WANGKHEI Jr H/S	18402	063787	450000.00	HOUSE EXTN
22	M HEMANTI DEVI, P/T PUNGDOBAM P/S	21882	063784	130000.00	HOUSE EXTN
23	TH TOMBI DEVI, P/T HEINGANG KAIRANG UNITED P/S	20560	062779	223000.00	MEDICAL
24	P LATA CHANU, H G/T KANGHUCHINJIN P/S	20780	062290	115000.00	MARRIAGE
25	KH. GAYTRI DEVI, G/T (HSc), Malom Megha H/S	24470	54481	125000.00	MARRIAGE
26	O. DEBANANDA SINGH, HGT, Khangemba Jr. H/S	22371	55174	142500.00	MARRIAGE
27	W. RITABAI CHANU, P/T, Khangemba Jr. H/S	23092	55176	192700.00	MARRIAGE
28	NG, Dhananjoy Singh, HGT Uchiwa H/S	22459	53413	194000.00	MARRIAGE
29	H. PRAVAPATI DEVI, P/T Khangemba Jr. H/S	24558	57343	118500.00	MARRIAGE
30	KH. MANDAKINI DEVI, AGT Khangemba Jr. H/S	22004	54517	209500.00	MARRIAGE



Total Amount Rs. 5130700.00

(Rupees fifty one lakhs thirty thousands seven hundred) only

2. Certified that the above incumbents have put in more than 15(fifteen) years of service and the balance standing at the credit of the subscribers on withdrawal covers the amount sanctioned and the sanctioned amount does not exceed 3/4 of their balance.

3. The sanctioned amount can be accommodated from the monthly ceiling limit of April,2018.

4. The proposal has been examined by C.F.O. (Chief Finance Officer) of Edn. Directorate(S). Govt. of Manipur, vide IFD No. 2/IFD/2017/DE(S)(V) dated 31-7/2018 and found to be in order.


 (Th. Kirankumar)
 Director of Education(S) 31/7/2018


Copy To:

- 1) The Accountant General, Manipur.
- 2) The Commissioner (Edn/S), Govt. of Manipur.
- 3) The Addl. Director (Hill/Valley).
- 4) All DDos Concerned.
- 5) Order Book.

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

Imphal 31 July, 2018

No. 14/2/2017-ED(S)(V),

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) and Sanction Order No. 14/2/2017-ED(S)(V) dated 30 May, 2018, I am to say that a sum of Rs. 5130700.00(Rupees fifty one lakhs thirty thousands seven hundred) 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 April,2018 under the debit table Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	L.DITESHWAR SINGH , PT, Bishnupur High school	25801	55671	160000.00	MARRIAGE
2	Y. BINO DEVI, AGT, Malom Megha H/S	19970	54501	209000.00	MARRIAGE
3	TH. NOMITA DEVI, HGT, Kwakeithel Girls H/S.	19926	53252	107500.00	MARRIAGE
4	KSH. LALITA DEVI, AGT, Kwakeithel Girls H/S.	24245	62045	175000.00	MARRIAGE
5	N.APABI DEVI, PT, Thamnapokpi P/S	23291	56213	100000.00	MEDICAL
6	O.NABACHANDRA SINGH, PT, Bishnupur Kha Jr.High School	17771	55950	160000.00	MARRIAGE
7	TH. TOMBI SINGH, Grade- 4, Bishnupur Kha Jr.High School	M/DI/B-120	55684	100000.00	MARRIAGE
8	L. JOYSHREE DEVI, SGT, Model Hr. Sec. School.	20347	54852	197000.00	MARRIAGE
9	P. INDUBALA DEVI, SGT, Model Hr. Sec. School.	24509	55212	137500.00	EXTENSION OF BUILDING
10	I.SHYAM SINGH, P/T, Patsoi Tuliyaimea UPS	22409	53169	182000.00	MARRIAGE
11	M. JILLA DEVI, P/T, Patsoi Tuliyaimea UPS	25488	53170	132500.00	MARRIAGE
12	T. RANJU SINGH, P/T, Patsoi Tuliyaimea UPS	25337	53174	185000.00	MARRIAGE
13	P. PREMILA DEVI, P/T, Ibemcha P/S.	16810	52560	210000.00	MARRIAGE
14	N. CHITRABALA DEVI , SGT, Takyel Khongbal Jr. H/S.	18755	53015	110000.00	MARRIAGE



17	MD. ABDUL HASIM SHEIKH, AGT, CHARANGPAT H/S	17100	157187	160000.00	MARRIAGE
18	L. PREMESWORI DEVI, AGT, Moirangkhom Jr. H/S.	20021	53066	260000.00	MARRIAGE
19	W GYANESHWORI DEVI, H P/T WANGKHEI Jr H/S	25252	063777	125000.00	HOUSE EXTN
20	A MANDAKINI DEVI, P/T WANGKHEI Jr H/S	25314	063783	190000.00	HOUSE EXTN
21	N LATAPANI DEVI, G/T WANGKHEI Jr H/S	18402	063787	450000.00	HOUSE EXTN
22	M HEMANTI DEVI, P/T PUNGDOBAM P/S	21882	063784	130000.00	HOUSE EXTN
23	TH TOMBI DEVI, P/T HEINGANG KAIRANG UNITED P/S	20560	062779	223000.00	MEDICAL
24	P LATA CHANU, H G/T KANGHUCHINJIN P/S	20780	062290	115000.00	MARRIAGE
25	KH. GAYTRI DEVI, G/T (HSc), Malom Megha H/S	24470	54481	125000.00	MARRIAGE
26	O. DEBANANDA SINGH, HGT, Khangemba Jr. H/S	22371	55174	142500.00	MARRIAGE
27	W. RITABAI CHANU, P/T, Khangemba Jr. H/S	23092	55176	192700.00	MARRIAGE
28	NG, Dhananjoy Singh, HGT Uchiwa H/S	22459	53413	194000.00	MARRIAGE
29	H. PRAVAPATI DEVI, P/T Khangemba Jr. H/S	24558	57343	118500.00	MARRIAGE
30	KH. MANDAKINI DEVI, AGT Khangemba Jr. H/S	22004	54517	209500.00	MARRIAGE

Total Amount

Rs. 5130700.00

(Rupees fifty one lakhs thirty thousands seven hundred) only

2. Certified that the above incumbents have put in more than 15(fifteen) years of service and the balance standing at the credit of the subscribers on withdrawal covers the amount sanctioned and the sanctioned amount does not exceed 3/4 of their balance.
3. The sanctioned amount can be accommodated from the monthly ceiling limit of April, 2018.
4. The proposal has been examined by C.F.O. (Chief Finance Officer) of Edn. Directorate(S). Govt. of Manipur, vide IFD No. 2/IFD/2017/DE(S)(V) dated 31-7/2018 and found to be in order.

(Th. Kirankumar)
Director of Education(S)

31/7/2018

Copy To:

- 1) The Accountant General, Manipur.
- 2) The Commissioner (Edn/S), Govt. of Manipur.
- 3) The Addl. Director (Hill/Valley).
- 4) All DDos Concerned.
- 5) Order Book.