

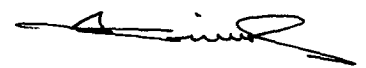
**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

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ORDERS

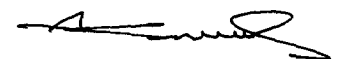
Imphal, the 3 December, 2018

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), the GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 6093000.00 (Rupees sixty lakhs ninety three thousands)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following **43 (forty three)** employees/teachers under ZEO UKHRUL, ZEO CHURACHANDPUR, ZEO SENAPATI, ZEO TAMENGLONG, DI HENGLEP, DI SAIKUL from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	Ng. Phamila, L.D.C. ZEO, Ukhrul	M/EDN-22351	061402	165000.00	Marriage
2	L Chandrakeina Devi, Matriculate Teacher Kha-Aimol Jr. H/S	M/EDN-23085	058184	139000.00	Marriage
3	Sp Ahling Aimol, Graduate Teacher (Arts) Kha Aimol Jr. H/S	M/EDN-19556	058176	229000.00	Marriage
4	R.V.S Thuingaleng, Headmaster I/C Kaihang Kuirei H/S	M/EDN-18791	060892	96000.00	Marriage
5	H.L. Wungmareo, Headmaster I/C Huining H/S	M/EDN-21113	060867	95000.00	Marriage
6	L. Birachandra Singh, Graduate Teacher (Sc) Sagang Hr. Sec. School	M/EDN-18209	059104	120000.00	Marriage
7	L. Sikneichung Kom, Graduate Teacher (Arts) Sagang Hr. Sec. School	M/EDN-24938	059096	127000.00	Marriage
8	A S Khani, Primary Teacher , Khongdei Ngawar Ups	M/EDN 22599	060150	103000.00	Marriage
9	N. Peshendro Singh, SGT Lukhambi Jr. H/S	M/EDN-20560	059588	160000.00	Marriage
10	Y. Shyamsunder Singh, Gr. Teacher Hindi Oinamlong Jr. H/S	M/EDN- 201075	056406	220000.00	Marriage
11	Digai Panmei, Gr. Teacher Hindi Azuram Jr. H/S	M/EDN-25007	059506	70000.00	Marriage
12	R. Keisong, UDC Lamdangmei Hr. Sec. School	M/EDN- 23712	059674	110000.00	Marriage
13	Namnehiamliu, PT Azuram Jr. H/S	M/EDN- 24768	059511	94000.00	Marriage
14	N. Thangkhogin, GT Arts Lanva Model H/S	M/EDN-24800	058805	235000.00	Marriage
15	Ngaihauniang, Metriculate Teacher Lanva Model H/S	M/EDN- 15360	058801	75000.00	Marriage



16	L. Shaojalal Kom, Graduate Teacher (Arts) Sagang Hr. Sec. School	M/EDN-24940	059091	217000.00	Marriage
17	Awi Khan Ching, GT, Arts Lanva Model H/S	M/EDN- 10722	058823	80000.00	Marriage
18	S. Rangtinhmun Kom, L.D.C Sagang Hr. Sec. School	M/EDN-24941	059095	110000.00	Marriage
19	S. Anthoni Singh, L.D.C Sagang Hr. Sec. School	M/EDN-26449	059102	106000.00	Marriage
20	Johnson, PT Charoi Chagotlong H/S	M/EDN- 26251	059526	119000.00	Marriage
21	K.G.Meiguiiu, PT Thiulong H/S	M/EDN- 22285	059833	127000.00	Marriage
22	Ahiamliu, PT Azuram Jr. H/S	M/EDN- 26211	059510	76000.00	Marriage
23	Galina Newmai, PT Azuram Jr. H/S	M/EDN- 25958	059839	146000.00	Marriage
24	L.V.Alin Kom, Graduate Teacher (Arts) Sagang Hr. Sec. School	M/EDN-25137	059088	300000.00	Marriage
25	Hr. Ningkhalem, Gr. Teacher (Arts) Paocham H/S	M/EDN 21079	061273	150000.00	Marriage
26	Ngaineihching, Primary Teacher Muikot UPS	M/EDN-25384	058795	125000.00	Marriage
27	Mary Gdk Nem, Primary Teacher Vungbuk Jr. H/S	M/EDN-25590	058777	114000.00	Marriage
28	Ph.Jiteswari Devi, G/T Arts Leisang Jr. H/S	M/EDN-20956	058230	180000.00	Marriage
29	Kh.Imobi Singh, M/T Leisang Jr. H/S	M/EDN-25559	058229	205000.00	Marriage
30	Ly Thaisa, Matriculate Teacher Ngari H/S	M/EDN 22559	060010	81000.00	Marriage
31	NiangsuanKim, Primary Teacher Molvaiphei UPS	M/EDN-20973	058874	138000.00	Marriage
32	Teresa Niangboi, Matriculate Teacher Kha-Aimol Jr. H/S	M/EDN-23957	058177	153000.00	Marriage
33	L Dorothy Kom, Graduate Teacher (Sc) Kha-Aimol Jr. H/S	M/EDN-26657	056465	240000.00	Marriage
34	Kimtinhoi, Primary Teacher Lingsiphai Jr. H/S	M/EDN-14201	058445	130000.00	Marriage
35	L. Pheirasing Kom, Graduate Teacher Arts Lukhambi Jr. H/S	M/EDN-24929	059589	87000.00	Marriage



36	N. Kadiridinang, Primary Teacher Piulon SVS ,Tamei	M/EDN-26259	059703	119000.00	Marriage
37	R.K. Guiron, Primary Teacher Old tamenglong Jr. H/S	M/EDN-17010	059627	160000.00	Marriage
38	Kalamwang, Primary Teacher L. Pabram Jr. H/S	M/EDN-25650	059564	146000.00	Marriage
39	L. Momon Singh, Graduate Teacher Sc. Akhui H/S	M/EDN-19931	059503	138000.00	Marriage
40	K.G. Disui Rongmei, Gr. Teacher Hindi , Tengkonjang Govt. Hr. Sec. School	M/Edn- 21901	059826	80000.00	Marriage
41	N. Maipaksana Singh, Gr. Teacher Sc. , Khongbal Tangkhul Jr. H/S	M/Edn- 26647	060591	160000.00	Marriage
42	O.Sanahongba Singh, P/T , Kangreng Jr.H/S Under ZEO/Ccpur.	M/EDN-18140	058168	168000.00	Marriage
43	Khavangpam Khaleng, Primary Teacher , Paocham High School	M/EDN-21836	061271	200000.00	Marriage

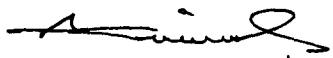
Total Amount Rs. 6093000.00

(Rupees sixty lakhs ninety three thousands) 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 1/2 of their balance.

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

4. The proposal has been examined by C.F.O. (Chief Finance Officer) of Edn. Directorate(S). Govt. of Manipur, vide IFD No. 1/IFD/2017/DE(S)(H) dated 03/12/2018 and found to be in order.


 (Th. Kirankumar) 3/12/2018
 Director of Education(S)
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Copy To:

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

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

No. 14/1/2017-ED(S)(H),

Imphal, the 3 December, 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) and Sanction Order No. 14/1/2017-ED(S)(H) dated 3 December, 2018, I am to say that a sum of **Rs. 6093000.00 (Rupees sixty lakhs ninety three thousands)** 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 **December, 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
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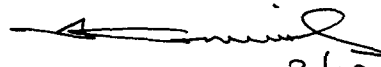
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Total Amount Rs. 6093000.00

(Rupees sixty lakhs ninety three thousands) only

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

Yours faithfully,


(Th. Kirankumar) 3/12/2018
 Director of Education(S)
 Government of Manipur

Copy To:

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