## GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

#### ORDERS

Imphal, **30** August, 2019

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b) of GPF(CS) Rules, 1950, sanction to an expenditure not exceeding **Rs. 3170000.00** (**Rupees thirty one lakh seventy thousand**) only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 19 (nineteen) employees/teachers under ZEO-Chandel, ZEO-Tamenglong, ZEO-Ukhrul, ZEO-Churachandpur, ZEO-KANGPOKPI, ZEO-Senapati, DI-Henglep from their respective GPF Account Nos. as detailed below:

DEIOW:					
Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	K.T. Kolenson Anal, Gr. Teacher (Arts) , Maha Union Hr. Sec. School	M/EDN-22205	061686	149000.00	Marriage
2	Th. Thandunlung, Primary Teacher , L. Poubidim P/S	M/EDN-25502	059722	78000.00	Marriage
3	Hilakpou, Gr. Teacher (Arts) , Akhui H/S	M/EDN-20278	059492	100000.00	Marriage
4	Y. Sidon Chothe, Matriculate Teacher , Purum Tampak Jr. H/S	M/EDN-20975	061682	160000.00	Marriage
5	Sayeed Ahmed, Graduate Teacher (Arts) , Haochong High School	M/EDN25082	059793	83000.00	Marriage
6	Abdul Rahaman, Primary Teacher , Haochong High School	M/EDN22540	059804	150000.00	Marriage
7	I.D. Ariangbou, Matriculate Teacher , Namtiram H/S	M/EDN-23574	059860	237000.00	Marriage
8	Soibam Borsing Singh, Primary Teacher , Kangpat High School	M/EDN-23979	060906	178000.00	Marriage
9	AS. Methew, Chowkidar , Khamasom High School	M/Edn 112/UK	060924	81000.00	Marriage
10	SA. Luingam, Chowkidar , Poi Jr. High School	M/Edn 113/UK	061005	119000.00	Marriage
11	Dimkhonieng, Chowkidar , Vimala Raina Govt. High School	VR/Edn-06	058840	50000.00	Marriage
12	N Joyson, Matriculate Teacher , Kangpat H/S	M/EDN-20692	060901	189000.00	Marriage

		Rs. 3170000.00			
19	S. Budhi Singh, Graduate Teacher (Sc) Chingshou H/S, Ukhrul	M/EDN-17349	063398	270000.00	Marriage
18	Harun Rashid, Gr. Teacher (Science), Haochong High School	M/EDN-23637	059802	120000.00	Marriage
17	Soram Sorojini Devi, Graduate Teacher (Arts), Vumhao High School	M/EDN-22197	059159	570000.00	Marriage
16	L Ashiphro Basena, Primary Teacher, Pudunamei High School	M/EDN-15641	060049	124000.00	Marriage
15	Lengkedinang, Primary Teacher , Zailadjang S.V.S	M/EDN-26308	059712	114000.00	Marriage
14	R.D. Hrengshung Anal, Primary Teacher, Anal Khunou SVS	M/EDN-14616	061599	198000.00	Marriage
13	L. Henboi Misao, Assistant Inspector, Zonal Education Office	M/EDN-18811	060332	200000.00	Marriage

#### (Rupees thirty one lakh seventy thousand) only

- 2. Certified that the above incumbents have put in more then 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 ½ of their balance.
- 3. The sanctioned amount can be accommodated from the monthly ceiling limit of August, 2019.
- 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 29/08/2019 and found to be in order.

(Th. Kirankumar)
Director of Education(S)

### 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)

(Hills Section)

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

Imphal, 30 August, 2019

To,

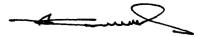
The Treasury/Sub-Treasury Officer concerned, Government of Manipur

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 **30** August, 2019, I am to say that a sum of **Rs. 3170000.00** (Rupees thirty one lakh seventy thousand) 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 August, 2019 under the debitable Head of Accounts: 8009-State Provident Fund, 01-Civil, 101-General Provident Fund.

SI. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	K.T. Kolenson Anal, Gr. Teacher (Arts), Maha Union Hr. Sec. School	M/EDN-22205	061686	149000.00	Marriage
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			Total Amount	Rs. 3170000.00	
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	S. Budhi Singh,	•			
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(Rupees thirty one lakh seventy thousand) only

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

Yours faithfully,

(**Th. Kirankumar**)
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.