

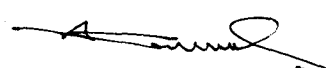
**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

ORDERS

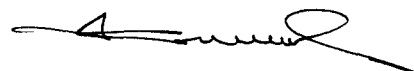
Imphal the 29 February, 2020

No. 14/1/2017-ED(S)(H): Under 15(1)(a)(b)- Marriage of 2nd Daughter, Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule 15 (1)(A)(a)(ii), Obligatory Expenses: 15,(1),(A),(b) of the GPF (CS) Rules, 1960, Obligatory Expenses: Rule 15 (1)(A)(b) of GPF (CS), 1960, Rule (15)(1)(B)(d) of GPF(CS) Rules, 1950, sanction to an expenditure not exceeding Rs. 5679000.00(Rupees fifty six lakhs seventy nine thousands) only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 33 (thirty three) employees/teachers under ZEO KANGPOKPI, ZEO CHURACHANDPUR, ZEO SENAPATI, ZEO TENGNOUPAL, ZEO CHANDEL, ZEO UKHRUL, DI HENGLEP, ZEO TAMENGLONG, ADDL. HILL, DI SAITU from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	E. IBUNGCHA SINGH, GRADUATE TEACHER (ARTS) , THONGLANG AKUTPA HIGH SCHOOL	M/EDN-19622	060345	139000.00	Marriage
2	ENZACHING, MATRICULATE TEACHER , ZOMI ZION (TUINING LPS) CCPUR	M/EDN-23363	058612	150000.00	Marriage
3	A. ATHIKHO, PRIMARY TEACHER , MAO MARAM HIGHER SECONDARY SCHOOL	M/EDN-26466	060231	174000.00	Marriage
4	V. JAMKHOHEL HAOKIP, GR. TEACHER SCIENCE , SITA GOVT. H/S	M/EDN-24187	061841	281000.00	Marriage
5	N. IBOMCHA SINGH, GR. TEACHER (ARTS) , LIWACHANGNING GOVT. H/S	M/EDN-26373	061738	95000.00	Medical Treatment
6	PAONAM KANHAI SINGH, SCIENCE GRADUATE TEACHER , D I SAITU GAMPHAZOL	M/EDN-21316	060804	380000.00	Marriage
7	CHINKHANTHANG, GRADE IV , NEW BAZAR JR H/S	1/SHS	058301	71000.00	Marriage
8	M.S. RACHEAL, PRIMARY TEACHER , CHOITHAR HIGH SCHOOL	M/EDN-25505	060836	90000.00	Higher Study
9	M.R. WUNGNAOKAN, PRIMARY TEACHER , CHOITHAR HIGH SCHOOL	M/EDN-19565	060837	80000.00	Higher Study
10	MARY G.D.K. NEM, PRIMARY TEACHER , VUNGBUK JR HS	M/EDN-25590	058777	82000.00	Marriage
11	H. CHINKHANNIANG, HINDI GRADUATE TEACHER , CHURACHANDPUR GOVT. HIGHER SECONDARY SCHOOL	M/EDN-21169	058776	220000.00	Marriage
12	NINGNGAIHVUNG, HINDI M/T , CHINGMUN JH/S UNDER ZEO/CHURACHANDPUR	M/EDN-15345	058787	130000.00	Marriage
13	MD SABI, MATRICULATE TEACHER (HINDI) , CHAROI CHABOT LONG HIGH SCHOOL	M/EDN-27052	059876	130000.00	Marriage
14	A. PREMANANDA SINGH, GR. TEACHER (ARTS) , DIRECTORATE OF EDUCATION (S/H)	M/EDN-26822	052368	200000.00	House Construction




15	LALJALAM, PRIMARY TEACHER , PONLIEN HIGH SCHOOL	M/EDN- 23193	060793	264000.00	Medical Treatment
16	SONGHAO KHONGSAI, PRIMARY TEACHER , PONLIEN HIGH SCHOOL	M/EDN 20438	060794	113000.00	Marriage
17	K VAOMI, GRADUATE TEACHER , HUIMI JR H/S	M/EDN-23125	060860	160000.00	Higher Study
18	MUNKHOLET, PRIMARY TEACHER , SONGPHEL KHULLEN HIGH SCHOOL	M/EDN-16814	060652	157000.00	Marriage
19	M. IBOPISHAK SINGH, GRADUATE TEACHER ARTS , NGARIAN HIGH SCHOOL	M/EDN-22621	064514	184000.00	Marriage
20	MANGTE CHUNGLENTHANG, PRIMARY TEACHER , TINGKAI KHULLEN HIGH SCHOOL	M/EDN-26662	060781	193000.00	Marriage
21	DIPALI BOSSMET, MATRICULATE TEACHER HINDI , KUMBIPUKHRI JUNIOR HIGH SCHOOL	M/EDN-23062	058163	144000.00	Marriage
22	JACOB ZOTHANSANG, PRIMARY TEACHER , MAITE UPPER PRIMARY SCHOOL	M/EDN-19334	058256	144000.00	Marriage
23	CHAMPOULUNG KAMEI, CHOWKIDAR , KHANGSILLUNG HR. SEC. SCHOOL, KHOUPUM	M/EDN 1/KSL	054980	224000.00	Medical Treatment
24	N. KRISHNAMOHON SINGH, GR. TEACHER (SC) , TUIBUNG JR. HIGH SCHOOL	M/EDN-20307	058504	219000.00	Marriage
25	KSH. LOKENDRO SINGH, GR. TEACHER (HINDI) , MAHA UNION HIGHER SEC. SCHOOL	M/EDN-25181	061749	106000.00	Marriage
26	L. NGAJAHAT KHONGSAI, PRIMARY TEACHER , KAMUCHING JR. H/S, DI SAIKUL	M/EDN25397	060570	142000.00	House Construction
27	R. NINGTHARLA, CHOWKIDAR , NGARI JR. HIGH SCHOOL	D.I.(MM)/60	064601	134000.00	Marriage
28	SIEMA, GREADE-IV , SENVON HIGH SCHOOL	C/Edn-3-SHS	058670	180000.00	Marriage
29	D ACHAMBOU, MATRICULATE TEACHER , NAMTIRAM GOVT HIGH SCHOOL	M/EDN -22482	059858	130000.00	Marriage
30	DAITHOUREI GANGMEI, GRADUATE TEACHER ARTS , NAMTIRAM GOVT HIGH SCHOOL	M/EDN-22268	059857	285000.00	Marriage
31	H. YARUINGAM, PRIMARY TEACHER , KASOM KHULLEN H/S	M/EDN-26724	062457	359000.00	Marriage
32	P. SANTI DEVI, MATRICULATE TEACHER (HINDI) , TINGKAI KHULLEN H/S	M/EDN-23653	060783	244000.00	Marriage



33	B. CHINGAM, CHOWKIDAR , HAOCHONG H/S	5/H.H.S.	059799	75000.00	Marriage
Total Amount				Rs. 5679000.00	

(Rupees fifty six lakhs seventy nine thousands) 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 3/4 of their balance.
3. The sanctioned amount can be accommodated from the monthly ceiling limit of March,2020.
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 21/02/2020 and found to be in order.


(Th. Kirankumar)
 Director of Education(S) 29/2/2020

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 the 29 February, 2020

To

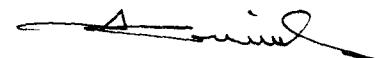
The Treasury/Sub Treasury Officer Concerned,
Government of Manipur.

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 February, 2020, I am to say that a sum of Rs. 5679000.00(Rupees fifty six lakhs seventy nine 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 March,2020 under the debitible Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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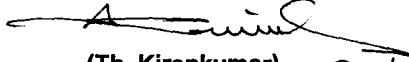
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Total Amount				Rs. 5679000.00	

(Rupees fifty six lakhs seventy nine thousands) 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) 29/2/2020

Copy to:

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