

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

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

Imphal 30th November, 2021

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(GPF) dated 18/07/2007 and Sanction Order No. 14/2/2017-ED(S)(V) dated 30th November, 2021, and/or above, I am to say that a sum of **Rs. 16502000.00 (Rupees one crore sixty five lakh two 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 October 2021 under the debitible 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	LAISHRAM MANIMOHON SINGH, UDC, Directorate of Education (S)	M/EDN-21291	052393	300000 00	Higher Study
2	L. INDIRA DEVI, Primary Teacher, Takyel Khongbal H/S	M/EDN-22178	053382	170000 00	Marriage
3	AK. DHANAPATI DEVI, ARTS GRADUATE TEACHER, PHAYENG HIGH SCHOOL	M/EDN-26083	054589	415000 00	Marriage
4	ANGOM TOMBA SINGH, HINDI GRADUATE TEACHER, PHAYENG HIGH SCHOOL	M/EDN-24260	054588	597000 00	Marriage
5	L. SANAHAL SINGH, HINDI GRADUATE TEACHER, PHAYENG HIGH SCHOOL	M/EDN-25011	054582	485000 00	Marriage
6	LOITAM LALITA DEVI, Graduate Teacher (Hindi), Heirangoithong High School	M/EDN-24774	054339	210000 00	Marriage
7	R.K. SWARNALATA DEVI, Graduate Teacher Arts, Kebol High School	M/EDN-21063	054558	281000 00	Medical Treatment
8	Y. AMITA DEVI, AGT, RAMLAL PAUL HIGHER SECONDARY SCHOOL	M/EDN-24310	053860	800000 00	House Construction
9	NAOREM RAJEN SINGH, ARTS GRADUATE TEACHER, KANGMONG PUBLIC HIGH SCHOOL	M/EDN-26230	055976	200000 00	Medical Treatment
10	S. BANKABIHARI SHARMA, Primary Teacher, Khwai Jr. H/S	M/EDN-26297	056762	378000 00	Marriage
11	CH. INGOCHA SINGH, L.D.C., Eureka High School	M/EDN-24085	054126	150000 00	Medical Treatment

A/S

12	N. NANDINI DEVI, Science Graduate Teacher , NAMBOL LEIREN HIGH SCHOOL	M/EDN-18678	056279	200000.00	Marriage
13	TH. PRIYOKUMAR SINGH, Primary Teacher , Waithou Mapal Jr. High School	M/EDN-25878	057553	405000.00	Marriage
14	S. PREMITA DEVI, GRADUATE TEACHER (ARTS) , LEIMAPOKPAM GOVT. PUBLIC H/S	M/EDN-18515	053205	180000.00	Marriage
15	O. SHILABATI DEVI, GRADUATE TEACHER (SCIENCE) , MADHUMATI HIGH SCHOOL	M/EDN-24474	056527	230000.00	Marriage
16	NG. ANJANA DEVI, GRADUATE TEACHER (HINDI) , MADHUMATI HIGH SCHOOL	M/EDN-22302	055724	250000.00	Marriage
17	KH. GUNAPATI DEVI, Gr. Teacher (Hindi) , Nambol Collegiat H/S	M/EDN-20114	055921	250000.00	Marriage
18	R. K. RANJIT SINGH, SCIENCE GRADUATE TEACHER , Z.E.O. ZONE-IV	M/EDN-19518	058550	750000.00	Marriage
19	T. SUSILA DEVI, GRADUATE TEACHER (ARTS) , MADHUMATI HIGH SCHOOL	M/EDN-26361	053201	220000.00	Marriage
20	MD TALIBUR RAHMAN, PRIMARY TEACHER , CHINGJAO MAYAI LOWER PRIMARY MADRASSA	M/EDN-18328	057956	300000.00	Marriage
21	H. SUKUNTALA DEVI, Primary Teacher , Ngashi Rastralipi Primary School	M/EDN-24243	053331	395000.00	Marriage
22	MD. RAJAODDIN KHAN, Primary Teacher , Irong Chesaba Upper P/S	M/EDN-23720	058052	120000.00	Medical Treatment
23	ABDUL GAFFUR, Primary Teacher , Irong Chesaba Upper P/S	M/EDN-25318	057315	280000.00	Medical Treatment
24	K. SHYAMCHAND SINGH, Primary Teacher , Wairi Mani Yaiskul L.P. School	M/EDN-26049	063758	110000.00	Marriage
25	W. IBYAIMA DEVI, Primary Teacher , Khonghampat Khunou P/S	M/EDN-21920	052713	126000.00	Medical Treatment
26	M. KUMARI MARING, Arts Graduate Teacher , Thamchet H/S	M/EDN-21046	063179	160000.00	Marriage
27	Y. IBEMHAL DEVI, Science Graduate Teacher , Jai Hind Jr. H/S	M/EDN-26562	062286	200000.00	Marriage
28	NG. PISHAKMACHA DEVI, Primary Teacher , Langdum P/S	M/EDN-24365	063144	250000.00	Marriage
29	KAMEI THOIBA KABUI, Primary Teacher , Lairikyengbam Leikai P/s	M/EDN-20192	059232	180000.00	Marriage
30	O. SANAHANBI DEVI, Primary Teacher , Naharup New P/S	M/EDN-25719	063305	320000.00	Marriage

AS/
30/11/21

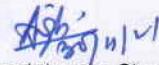
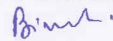
31	TH. BIMOLA DEVI, Primary Teacher , Khurai Heigrumakhong P/S	M/EDN-17401	062768	100000.00	Marriage
32	TH. RAJENDRA SINGH, Primary Teacher , Naharup P/S	M/EDN-25084	063310	230000.00	Marriage
33	L. PROMILA DEVI, Primary Teacher , Brahmapur UP/S	M/EDN-24529	062677	130000.00	Marriage
34	N. SURJAKUMAR SINGH, Primary Teacher , Top Makha UPS	M/EDN-22746	063711	60000.00	Marriage
35	A. TEJKUMAR SINGH, Primary Teacher , Top Makha UPS	M/EDN-22810	063713	60000.00	Marriage
36	A. KHOIDUMBA SINGH, Gr-IV , Langdum P/S	DI/E 162	063141	170000.00	Medical Treatment
37	BHAWANI PARASAD KATWAL, HGT , Hindi Secondary School (Kanglatongbi)	M/EDN-22056	067400	890000.00	Marriage
38	LAL BAHADUR BISTA, HGT , Hindi Secondary School (Kanglatongbi)	M/EDN-24692	060066	800000.00	Marriage
39	MUKTINATH BARAL, HGT , Hindi Secondary School (Kanglatongbi)	M/EDN-22080	060407	800000.00	Marriage
40	H. NANDO SINGH, PRIMARY TEACHER , UYAL PRIMARY SCHOOL	M/EDN-17897	057124	450000.00	Marriage
41	MD. NAZIMUDDIN KHAN, Primary Teacher , Top Bengoon P/S	M/EDN-23822	063691	250000.00	Marriage
42	K. RATANKUMAR SINGH, Primary Teacher , Irlbung P/S	M/EDN-25287	062812	140000.00	Marriage
43	Y. SHITALA DEVI, Primary Teacher , Lairikyengbam Leikai P/s	M/EDN-24015	063158	270000.00	Marriage
44	SANITTY KAZINGMEI, Primary Teacher , Lairikyengbam Leikai P/s	M/EDN-25227	063164	260000.00	Marriage
45	L. BIKOM SINGH, Primary Teacher , Mongjam UP/S	M/EDN-24146	063298	300000.00	Marriage
46	CH. DAMAYANTI DEVI, AGT , CHANGANGEI JR. H/S	M/EDN-25532	053651	180000.00	Marriage
47	S. NGANTHOI SINGH, PRIMARY TEACHER , SALAM MODEL PRIMARY SCHOOL	M/EDN-18184	056911	500000.00	Marriage
48	S. SOROJINI DEVI, U.D.C , Directorate of Education (S/Valley)	M/EDN-17998	052300	150000.00	Marriage

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20/11/21

49	M. DEBEN SINGH, PRIMARY TEACHER , THAMNAPOKPI UPPER PRIMARY SCHOOL	M/EDN-25216	056839	200000.00	Marriage
50	Y. NANDINI DEVI, Graduate Teacher Arts , Kakching Khunou Govt.H/S	M/EDN-21109	064004	150000.00	Marriage
51	CH. LANDHONI DEVI, Graduate Teacher Arts , Kakching Khunou Govt.H/S	M/EDN-18580	063980	250000.00	Marriage
52	L. MILANJIT SINGH, SGT, NILAPADMA HR. SEC. SCHOOL	M/EDN-24673	052717	175000.00	Marriage
53	R.K. BILASHINI CHANU, HGT, MALOM MEGHA H/S	M/EDN-22345	054486	415000.00	Marriage
54	K. GEETA DEVI, P/T, SARDAR PATEL MEMORIAL P/S	M/EDN-26679	053560	280000.00	Medical Treatment
55	KH. BINODKUMAR SINGH, P/T, SAJIROK P/S	M/EDN-26130	055640	100000.00	Marriage
56	K. BILASHINI DEVI, P/T, TORBAN KSHETRI LEIKAI P/S	M/EDN-20681	062684	190000.00	Marriage
57	O. META DEVI, P/T, PRAJA UPPER P/S	M/EDN-22724	055303	90000.00	Marriage
Total Amount				Rs. 16502000.00	
(Rupees one crore sixty five lakh two thousand) only					

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

Yours faithfully,


 (L. Nandakumar Singh)
 Director of Education(S)


Copy To:

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

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

ORDERS

Imphal ^{30th} November, 2021

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule (15)(1)(B)(f) , Rule 15(1)(A)(a)(ii), Rule 15(1)(B)(a) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 16502000.00 (Rupees one crore sixty five lakh two thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 52 (fifty two) employees/teachers under ADDL. VALLEY, ZONE-I, ZONE II, ZONE-III, ZONE-IV, DI LILONG, ZEO WANGOI, DI MOIRANG, ZEO KAKCHING from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
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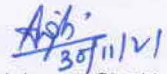
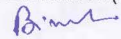
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30/11/21

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50	Y. NANDINI DEVI, Graduate Teacher Arts , Kakching Khunou Govt H/S	M/EDN-21109	064004	150000.00	Marriage

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Total Amount				Rs. 16502000.00	
(Rupees one crore sixty five lakh two thousand) 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 October 2021.
4. The proposal has been examined by S.F.O. (Senior Finance Officer) of Edn. Directorate(S). Govt. of Manipur, vide IFD No. 2/IFD/2017/DE(S)(V) dated 11/2021 and found to be in order.


 (L. Nandakumar Singh)
 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) The Treasury/Sub-Treasury Concerned.
- 5) All DDOs Concerned.
- 6) Order Book.