GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

ORDERS Imphal March, 2022

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding Rs. 4164000.00 (Rupees forty one lakh sixty four thousand) only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 23 (twenty three) employees/teachers under ZEO KANGPOKPI, ZEO CHURACHANDPUR, DI SAIKUL, ZEO TAMENGLONG, DI SAITU, ZEO UKHRUL, ADDL. HILL, ZEO SENAPATI from their respective GPF Account Nos. as detailed below:

SI. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	ROBIN KUMAR RIJAL, Hindi Graduate Teacher, HENGBUNG HIGH SCHOOL	M/EDN-21288	060346	500000.00	Marriage
2	VUNGZAHAO, Primary Teacher, Lamzang High School	M/EDN-19709	058931	95000 00	Marriage
3	T DOUKHOMANG TOUTHANG, Graduate Teacher Science, Songphel Khullen High School	M/EDN-19275	060654	182000.00	Medical Treatment
4	THAIMEI KHOIGAIMEI, Graduate Teacher Sc., Nungba High School	M/EDN-25690	059772	182000.00	Marriage
5	BHIM PRASAD DAHAL, Hindi Graduate Teacher , Dolang Khunou High School	M/EDN-24612	060722	250000.00	Marriage
6	Y.NGAHOR, PRIMARY TEACHER, PAOCHAM HIGH SCHOOL	M/EDN-21083	061265	160000.00	Marriage
7	N. JOYCHANDRA SINGH, S.E.O., DIRECTORATE OF EDUCATION(S) HILLS	M/EDN-22950	052224	150000.00	Marriage
8	MANGNU, GREADE-IV, ZEO CHURACHANDPUR	C/Edn-203	058815	140000.00	Marriage
9	PAMEI NGANBI, Primary Teacher , Charoi Chagotlong HS	M/EDN-25077	*059530	250000.00	Marriage
10	L.A. LUINAILA, Matron , Seikhor Christian H/S	147/EDN/UK	061040	180000.00	Medical Treatment
11	R. PAMLEIPHY, Matriculate Teacher, EASTERN CHRISTIAN HIGH SCHOOL	M/EDN-17615	061316	220000.00	Medical Treatment
12	ZUOLA SHUNATE, AGT , Phaijang H/S.	M/EDN-26915	058348	100000.00	Marriage
13	JANE LALNUNMAWI, Matriculate Teacher , Muolvaiphei UPS	M/EDN-23482	058635	120000.00	Marriage





		(Rupees forty one lakh sixty four thousand) only				
			Total Amount	Rs. 4164000.00		
23	V. NONIPAO, Matriculate Teacher (Hindi) , Liyai Jr. H/S	M/EDN-22585	059974	150000.00	Medical Treatmen	
22	NG. DUKHUPAO, Matriculate Teacher (Hindi) , Phuba H/S	M/EDN-22584	060041	150000.00	Medical Treatmen	
21	T. CHINMANG, Matriculate Teacher , Tuining H/S	M/EDN/24855	058529	150000.00	Marriage	
20	GINKHANMANG, Grade IV , Thangkhai Govt. High School	C/EDN 02	059039	240000 00	Marriage	
19	THANGZACHING, Grade IV, Thangkhai Govt. High School	C/EDN 03	059034	85000.00	Marriage	
18	D. DAHRINI, Primary Teacher , Lakhamei H/S	M/EDN-24922	059960	130000.00	Medical Treatmen	
17	JOYLY M.S., PRIMARY TEACHER , CHOITHAR HIGH SCHOOL	M/EDN-27087	060841	150000.00	Marriage	
16	NG. HEMANTA SINGH, Grade-IV, Directorate of Education (S/Hills)	M/DE/IV-144	052261	100000.00	Marriage	
15	Keithelmanbi High School	M/EDN-25332	060449	230000.00	Marriage	
14	ZEO/Churachandpur	M/EDN-23062	058163	250000.00	Marriage	

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 1/2 of their balance.

3. The sanctioned amount can be accommodated from the monthly ceiling limit of March 2022.

4. The proposal has been examined by S.F.O. (Senior Finance Officer) of Edn. Directorate(S). Govt. of Manipur, vide IFD No. 1/IFD/2017/DE(S)(H) dated 15/03/2022 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) 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),

To

Imphal March, 2022

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 March, 2022, I am to say that a sum of Rs. 4164000.00 (Rupees forty one lakh sixty four 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 March 2022 under the debitable Head of Accounts: 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

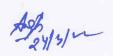
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	(Rupees forty one lakh sixty four thousand) only					
			Total Amount	Rs. 4164000.00		
23	V. NONIPAO, Matriculate Teacher (Hindi) , Liyai Jr. H/S	M/EDN-22585	059974	150000.00	Medical Treatment	

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.