

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

**ORDERS**

Imphal <sup>24</sup> May, 2022

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(a)(ii) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 1648000.00 (Rupees sixteen lakh forty eight thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 9 (nine) employees/teachers under DI MOREH, ZEO CHANDEL, ZEO CHURACHANDPUR, DI SAITU from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	T TARA SINGH, Primary Teacher, Kwatja Govt. High School	M/EDN-26746	012345	280000.00	Marriage
2	B.D. JAMHRING, Primary Teacher, Bollok P/S	M/EDN-23594	061614	200000.00	Higher Study
3	KL. PEKHAM, Primary Teacher, Charangching P/S	M/EDN-24117	061617	270000.00	Marriage
4	N KRISHNAMOHON SINGH, Gr. Teacher (Sc), Tuibong Jr. High School	M/EDN-20307	058504	280000.00	Marriage
5	KUMAR PRASAIN, HINDI GRADUATE TEACHER, MOTBUNG HIGH SCHOOL	M/EDN-21867	060468	150000.00	Marriage
6	PAUMINLIAN, GREADE-IV, Leijangphai High School	C/Edn-223	058214	128000.00	Marriage
7	VAHKHOLAM, Matron, Khodang JBS under ZEO, Churachandpur	C/Edn-73	058558	100000.00	Marriage
8	KIKIM HAOKIP, Matron, Gangpijang JB School under ZEO, Churachandpur	C/Edn-146	058589	120000.00	Marriage
9	SHRI.CHINSUANTHANG, P/T, Leisen H/S under ZEO/Churachandpur	M/EDN-24757	058850	120000.00	Marriage
<b>Total Amount</b>				<b>Rs. 1648000.00</b>	
<b>(Rupees sixteen lakh forty eight thousand) only</b>					

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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 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 09/05/2022 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),

Imphal <sup>JA</sup> 12 May, 2022

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 12<sup>th</sup> May 2022, I am to say that a sum of **Rs. 1648000.00 (Rupees sixteen lakh forty eight 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 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	T. TARA SINGH, Primary Teacher, Kwatja Govt. High School	M/EDN-26746	012345	280000.00	Marriage
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9	SHRI.CHINSUANTHANG, P/T, Leisen H/S under ZEO/Churachandpur	M/EDN-24757	058850	120000.00	Marriage
Total Amount				Rs. 1648000.00	
(Rupees sixteen lakh forty eight 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.