

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

**ORDERS**

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

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule (15)(1)(B)(a) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 4592000.00 (Rupees forty five lakh ninety two thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 18 (eighteen) employees/teachers under ZEO TAMENGLONG, ZEO UKHRUL, DI SAIKUL, ZEO KANGPOKPI, ZEO CHANDEL, ZEO SENAPATI, ZEO CHURACHANDPUR, ADDL. HILL from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	MD. WAHIDUR RAHMAN, SGT, Dolang Khunou H/S	M/EDN-26607	055600	120000.00	Marriage
2	SD LIENA CHIRU, Primary Teacher, Dolang Khunou High School	M/EDN-26788	060720	300000.00	Marriage
3	KSH LOKENDRO SINGH, Graduate Teacher (Hindi), Maha Union Hr. Sec. School	M/EDN-25181	061749	100000.00	Marriage
4	K. MASOYANG, Graduate Teacher, UKHRUL HIGHER SECONDARY SCHOOL	M/EDN-24709	061457	300000.00	Marriage
5	C. ALEM, Primary Teacher, UKHRUL HIGHER SECONDARY SCHOOL	M/EDN-17653	061198	235000.00	Marriage
6	KHANCHUILA SHANGH SHIMRAY, Graduate Teacher, UKHRUL HIGHER SECONDARY SCHOOL	M/EDN-23613	061206	360000.00	Medical Treatment
7	AKIP KOIRENG, Primary Teacher, Mapao Keithelmanbi High School	M/EDN-17107	060610	200000.00	Marriage
8	SMT HATJANENG KIPGEN, Graduate Teacher (Arts), Oinam Hill Govt. High School	M/EDN-21178	060308	427000.00	Marriage
9	KR SHIMREIYAN, PRIMARY TEACHER, SINAKEITHEI CHINGSHANG HIGH SCHOOL	M/EDN-26617	061019	270000.00	Medical Treatment
10	H. SHILINAO, Primary Teacher, Mongkot Chepu H/S	M/EDN-20857	061398	420000.00	Marriage
11	C. VEIKHONEN, Primary Teacher, Mongkot Chepu H/S	M/EDN-20858	061390	250000.00	Marriage
12	K ARAINGBOU, Primary Teacher, L. Pabram HS	M/EDN-22499	059569	150000.00	Marriage

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13	THANGKHOLUN, M/T, Kumbipukhri H/S under ZEO/Churachandpur	M/EDN-20870	058439	120000.00	Marriage
14	A. ELAA, Gr. Teacher (Arts), Sardar Patel High School	M/EDN-21151	060207	400000.00	Marriage
15	RP BIRO JEROME, LDC, Magulong High School	M/EDN-21011	059835	220000.00	Medical Treatment
16	A. PREMANANDA SINGH, Gr. Teacher (Arts), Directorate of Education (S/Hills)	M/EDN-26822	052368	300000.00	House Construction
17	BENISE VANLALNGAIA, PRIMARY TEACHER, BUNGPILOAN GOVT HIGH SCHOOL	M/EDN-22993	058945	330000.00	Marriage
18	LALBIEKHLUN, Primary Teacher, I.N.A. Memorial High School	M/EDN-19677	058452	90000.00	Marriage
<b>Total Amount</b>				<b>Rs. 4592000.00</b>	
(Rupees forty five lakh ninety 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 **July 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 25/07/2022 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>15</sup> 26 July, 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 26<sup>th</sup> July, 2022, I am to say that a sum of **Rs. 4592000.00 (Rupees forty five lakh ninety 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 **July 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
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<b>Total Amount</b>				<b>Rs. 4592000.00</b>	
(Rupees forty five lakh ninety 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.