

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

ORDERS

Imphal 8th August, 2022

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 6958000.00 (Rupees sixty nine lakh fifty eight thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 28 (twenty eight) employees/teachers under ZONE-I, ZONE- II, ZONE-III, ZONE-IV, ADDL. VALLEY, DI LILONG, ZEO JIRIBAM, NCC, ZEO WANGOI from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	KSH. BIDYA DEVI, Arts Graduate Teacher , Lilong Hr. Sec. Madrassa	M/EDN-20935	054832	108000.00	Marriage
2	KH. RATAN SINGH, Primary Teacher , Sairemkhul UPS	M/EDN-21870	053297	450000.00	Marriage
3	L. KIRAN SINGH, Hindi Matriculate Teacher , Leimapokpam Mayai PS	M/EDN-26959	056499	300000.00	Marriage
4	L. BROJEN SINGH, Primary Teacher , Thounaojam Primary School	M/EDN-18397	056043	200000.00	Marriage
5	P. SHYAMKUMAR SINGH, CRAFT INSTRUCTOR , Z.E.O. ZONE-III	M/EDN-25459	057017	350000.00	Medical Treatment
6	KH. LABANGO SINGH, UDC , Directorate of Education (S/V)	M/EDN-24540	052319	140000.00	Marriage
7	K. SUBADANI DEVI, UDC , Directorate of Education (S/V)	M/EDN-21036	052230	100000.00	Medical Treatment
8	O. IBETOMBI DEVI, Primary Teacher , KWAKEITHEL JR. H/S	M/EDN-24954	052831	290000.00	Marriage
9	TH. NOMITA DEVI, HGT , KWAKEITHEL GIRLS H/S	M/EDN-19926	053252	250000.00	Marriage
10	N. SUNITA DEVI, SGT , KWAKEITHEL JR. H/S	M/EDN-26043	063083	580000.00	Marriage
11	LAINO DALA LUXMI, Primary Teacher , LAMDONG SANGAITHEL UPS	M/EDN-25977	052896	130000.00	Marriage

Jusadani

AB

12	N. PURNO SINGH, G-IV CHOWKIDAR , JIRIBAM HIGHER SECONDARY SCHOOL	M/EDN/JHSS/G-IV/11	059429	250000.00	Marriage
13	M. THASU SINGH, PEON , JIRIBAM HIGHER SECONDARY SCHOOL	M/EDN/JHSS/G-IV/8	059441	200000.00	Marriage
14	L. JITEN SINGH, Science Graduate Teacher , ZEO, JIRIBAM	M/EDN-25461	055432	260000.00	Marriage
15	KH. BINODKUMAR SINGH, Primary Teacher , SAJIROK P/S	M/EDN-26130	055640	70000.00	Marriage
16	W. SUSHILA DEVI, Primary School , KHAJIRI MANING UPS	M/EDN-20126	052679	120000.00	Marriage
17	A. IBUNGO SINGH, Primary School , EURIKA H/S	M/EDN-22260	057126	200000.00	Marriage
18	MAIBAM INDUBALA DEVI, UDC, 14 MANIPUR BN. NCC	M/EDN-25455	054956	350000.00	Marriage
19	KH. SHANTIBALA DEVI, HINDI MATRICUALTE TEACHER, JOYPUR KHOUNOU UPPER P/S	M/EDN-20400	055713	350000.00	Marriage
20	R.K. SANATOMBI DEVI, SGT, HAOKRAMBAND H/S, KABOWAKCHING	M/EDN-23325	055826	300000.00	Marriage
21	N. LALINI DEVI, AGT, HAOKRAMBAND H/S, KABOWAKCHING	M/EDN-26777	056226	500000.00	Marriage
22	MD. AMJAD KHAN, PRIMARY TEACHER, PAOBITEK HIGH SCHOOL	M/EDN-25099	055430	390000.00	Medical Treatment
23	CH. ANANDI DEVI, HINDI MATRICULATE TEACHER, CHAJING KANGJEIBUNG JUNIOR HIGH SCHOOL	M/EDN-25716	055028	220000.00	Marriage
24	Y. BINA DEVI, AGT, LALAMBUNG H/S	M/EDN-23121	052705	300000.00	Marriage
25	T. NIRMALA DEVI, AGT, LALAMBUNG HIGH SCHOOL	M/EDN-24716	052847	200000.00	Marriage

Sesudewi

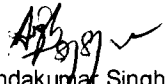
ASB

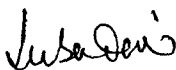
26	W. KUMAR SINGH, ARTS GRADUATE TEACHER, ZEO WANGOI	M/EDN-23569	055617	150000.00	Marriage
27	NINGTHOUJAM SUKUMAR SINGH, PRIMARY TEACHER, KARAM JUNIOR HIGH SCHOOL	M/EDN-22789	055148	100000.00	Marriage
28	P. BASANTA SINGH, PRIMARY TEACHER, NARAN KONJIL MAYAI UPPER PRIMARY SCHOOL	M/EDN-22669	055433	100000.00	Marriage
Total Amount				Rs. 6958000.00	
(Rupees sixty nine lakh fifty eight 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. 2/IFD/2017/DE(S)(V) dated 29/07/2022 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)
(Valley Section)

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

Imphal 8 August, 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(GPF) dated 18/07/2007 and Sanction Order No. 14/2/2017-ED(S)(V) dated 5th August, 2022, I am to say that a sum of **Rs. 6958000.00 (Rupees sixty nine lakh fifty 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 **July 2022** under the debitabe 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	KSH. BIDYA DEVI, Arts Graduate Teacher , Lilong Hr. Sec. Madrassa	M/EDN-20935	054832	108000.00	Marriage
2	KH. RATAN SINGH, Primary Teacher , Sairemkhul UPS	M/EDN-21870	053297	450000.00	Marriage
3	L. KIRAN SINGH, Hindi Matriculate Teacher , Leimapokpam Mayai PS	M/EDN-26959	056499	300000.00	Marriage
4	L. BROJEN SINGH, Primary Teacher , Thounaojam Primary School	M/EDN-18397	056043	200000.00	Marriage
5	P. SHYAMKUMAR SINGH, CRAFT INSTRUCTOR , Z.E.O. ZONE-III	M/EDN-25459	057017	350000.00	Medical Treatment
6	KH. LABANGO SINGH, UDC , Directorate of Education (S/V)	M/EDN-24540	052319	140000.00	Marriage
7	K. SUBADANI DEVI, UDC , Directorate of Education (S/V)	M/EDN-21036	052230	100000.00	Medical Treatment
8	O. IBETOMBI DEVI, Primary Teacher , KWAKEITHEL JR. H/S	M/EDN-24954	052831	290000.00	Marriage
9	TH. NOMITA DEVI, HGT , KWAKEITHEL GIRLS H/S	M/EDN-19926	053252	250000.00	Marriage
10	N. SUNITA DEVI, SGT , KWAKEITHEL JR. H/S	M/EDN-26043	063083	580000.00	Marriage
11	LAINO DALA LUXMI, Primary Teacher , LAMDONG SANGAITHEL UPS	M/EDN-25977	052896	130000.00	Marriage

Subadani

Sub

12	N. PURNO SINGH, G-IV CHOWKIDAR, JIRIBAM HIGHER SECONDARY SCHOOL	M/EDN/JHSS/G- IV/11	059429	250000.00	Marriage
13	M. THASU SINGH, PEON, JIRIBAM HIGHER SECONDARY SCHOOL	M/EDN/JHSS/G- IV/8	059441	200000.00	Marriage
14	L. JITEN SINGH, Science Graduate Teacher, ZEO, JIRIBAM	M/EDN-25461	055432	260000.00	Marriage
15	KH. BINODKUMAR SINGH, Primary Teacher, SAJIROK P/S	M/EDN-26130	055640	70000.00	Marriage
16	W. SUSHILA DEVI, Primary School, KHAJIRI MANING UPS	M/EDN-20126	052679	120000.00	Marriage
17	A. IBUNGO SINGH, Primary School, EURIKA H/S	M/EDN-22260	057126	200000.00	Marriage
18	MAIBAM INDUBALA DEVI, UDC, 14 MANIPUR BN. NCC	M/EDN-25455	054956	350000.00	Marriage
19	KH. SHANTIBALA DEVI, HINDI MATRICUALTE TEACHER, JOYPUR KHOUNOU UPPER P/S	M/EDN-20400	055713	350000.00	Marriage
20	R.K. SANATOMBI DEVI, SGT, HAOKRAMBAND H/S, KABOWAKCHING	M/EDN-23325	055826	300000.00	Marriage
21	N. LALINI DEVI, AGT, HAOKRAMBAND H/S, KABOWAKCHING	M/EDN-26777	056226	500000.00	Marriage
22	MD. AMJAD KHAN, PRIMARY TEACHER, PAOBITEK HIGH SCHOOL	M/EDN-25099	055430	390000.00	Medical Treatment
23	CH. ANANDI DEVI, HINDI MATRICULATE TEACHER, CHAJING KANGJEIBUNG JUNIOR HIGH SCHOOL	M/EDN-25716	055028	220000.00	Marriage
24	Y. BINA DEVI, AGT, LALAMBUNG H/S	M/EDN-23121	052705	300000.00	Marriage

Subodero

AGB
5/8/22

25	T. NIRMALA DEVI, AGT, LALAMBUNG HIGH SCHOOL	M/EDN-24716	052847	200000.00	Marriage
26	W. KUMAR SINGH, ARTS GRADUATE TEACHER, ZEO WANGOI	M/EDN-23569	055617	150000.00	Marriage
27	NINGTHOUJAM SUKUMAR SINGH, PRIMARY TEACHER, KARAM JUNIOR HIGH SCHOOL	M/EDN-22789	055148	100000.00	Marriage
28	P. BASANTA SINGH, PRIMARY TEACHER, NARAN KONJIL MAYAI UPPER PRIMARY SCHOOL	M/EDN-22669	055433	100000.00	Marriage
Total Amount				Rs. 6958000.00	
(Rupees sixty nine lakh fifty 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.

