

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

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

Imphal <sup>30</sup>/<sub>13</sub> January, 2023

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(GPF) dated 18/07/2007 and Sanction Order No. 14/2/2017-ED(S)(V) dated <sup>30</sup>/<sub>13</sub> January, 2023, I am to say that a sum of **Rs. 16393000.00 (Rupees one crore sixty three lakh ninety three 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 **December 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	O. KUMAR SINGH, Primary teacher , Khangabok Mayai Leikai UPS	M/EDN-24283	057332	250000.00	Marriage
2	KH. SARATCHANDRA SINGH, PRIMARY TEACHER , LAMDING KHUMANTHEM UPPER PRIMARY SCHOOL	M/EDN-20434	057182	216000.00	Medical Treatment
3	ISLAUDDIN, PRIMARY TEACHER , IRONG MAKHA PRIMARY MADRASSA	M/EDN-24751	057149	410000.00	Medical Treatment
4	M. GEETANJALI DEVI, Graduate Teacher(Home Science) , Jiribam Higher Secondary School	M/EDN-18677	059443	350000.00	Marriage
5	N. SHANTESWARI DEVI, PRIMARY TEACHER , TAMPHA UPPER PRIMARY SCHOOL	M/EDN-24185	055129	250000.00	Marriage
6	SH. DIJEN SINGH, Primary Teacher , Athokpam Mayai Leikai P/S	M/EDN-16575	057283	620000.00	Marriage
7	TH. NOBIN SINGH, Gr. Teacher Hindi , Oinam Govt High School	M/EDN-24413	060817	440000.00	Marriage

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8	L. KIRAN MEITEI, Primary Teacher , Khomidok Gandhi Memorial P/S	M/EDN-22045	062952	556000.00	Marriage
9	L. JOYMATI DEVI, Primary Teacher , Urup H/S	M/EDN-22425	063738	315000.00	Marriage
10	H. THOIBA SINGH, Primary Teacher , Keikol LPS	M/EDN-24150	062620	468000.00	Marriage
11	MD. ISLAMUDDIN, Primary Teacher , Kairang Khunjil PS	M/EDN-24036	062855	180000.00	Marriage
12	H. SANATOMBI DEVI, Primary Teacher , Naorem Leikai Boys PS	M/EDN-20491	062970	225000.00	Medical Treatment
13	G. AMUMEI KABUI, Primary Teacher , Serou Bengoli Primary School	M/EDN-25682	055043	221000.00	Marriage
14	THOKCHOM PREMO DEVI, Primary Teacher , Keirak Upper P/S	M/EDN-20616	064125	100000.00	Marriage
15	NG. PISHAKMACHA DEVI, Primary Teacher , Langdum P/S	M/EDN-24365	063144	180000.00	Marriage
16	MD. ABDUL SALAM, Primary Teacher , Kairang Khuljil P/S	M/EDN-24037	062853	165000.00	Marriage
17	Y. REMABATI DEVI, PRIMARY TEACHER , MAYANG IMPHAL THANA LEIRENSANA JUNIOR HIGH SCHOOL	M/EDN-23519	055361	100000.00	Marriage
18	Y. SUMITA DEVI, PRIMARY TEACHER , SAMUROU PRIMARY SCHOOL	M/EDN-22719	055495	190000.00	Marriage
19	MD AYUB KHAN, HGT , Mojjing High School	M/EDN-21981	057745	600000.00	Marriage
20	MD. MUHIBULAH, Primary Teacher , Irong Mayai Leikai L.P Madrassa	M/EDN-25540	057128	400000.00	Marriage
21	MD. HAMID ALI SHAH, PRIMARY TEACHER , KWAKTA KHUMAN UPPER PRIMARY SCHOOL	M/EDN-23999	056714	256000.00	Higher Study

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22	BINAREI, PRIMARY TEACHER, KWAKTA KHUMAN UPPER PRIMARY SCHOOL	M/EDN-26799	056715	245000.00	Higher Study
23	MD. ABDUL KHALIQUE SHAH, Primary Teacher, Ningthoumanai P/S	M/EDN-17374	061096	255000.00	Marriage
24	KSH. PROMILA DEVI, Primary Teacher, Bashidhong Jr. H/S	M/EDN-23646	054202	216000.00	Marriage
25	L. BIKOM SINGH, Primary Teacher, Mongjam UPS	M/EDN-24146	063298	212000.00	Marriage
26	NAOREM JUGOLDAS SINGH, Science Graduate Teacher, Kakching High School	M/EDN-19749	057863	360000.00	Marriage
27	S. SURACHANDRA SINGH, Matriculate Teacher, Serou Manipuri P/S	M/EDN-24654	064342	200000.00	Marriage
28	Y. SANTIBALA DEVI, Graduate Teacher (Hindi), Kakching High School	M/EDN-22141	063948	200000.00	Marriage
29	Y. ROMA DEVI, Graduate Teacher Sc., Kakching High School	M/EDN-23512	064154	240000.00	Marriage
30	B. RANJIT SHARMA, Arts Graduate Teacher, Takhok Mapal H/S	M/EDN-16784	063890	510000.00	Marriage
31	N. SUBASHINI DEVI, PRIMARY TEACHER, MAYANG IMPHAL MODEL JUNIOR HIGH SCHOOL	M/EDN-26980	055367	280000.00	Medical Treatment
32	CH. MANDAKINI DEVI, SGT, T.G. HR. SEC. SCHOOL	M/EDN-24007	053512	440000.00	Marriage
33	S. BOJEN SINGH, A.I. (MES-III), D.I. Moirang	M/EDN-18286	056654	476000.00	Marriage
34	K. POUPANGAI KABUI, (GRADE-IV), IBOTONSANA GIRLS HR. SEC. SCHOOL	IG/GPF/14	054648	300000.00	Marriage
35	LAINO AKIP, PRIMARY TEACHER, KUMBI SETUPUR PS	M/EDN-25836	063625	285000.00	Marriage

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36	L. BINODINI DEVI, PRIMARY TEACHER, HIYANGLAM AWANG PRIMARY SCHOOL	M/EDN-20615	064053	180000.00	Marriage
37	NONGMAITHEM SWARGUNI CHANU, ARTS GRADUATE TEACHER, KHAGEMBA JUNIOR HIGH SCHOOL	M/EDN-18534	055157	310000.00	Marriage
38	E. HEMOCHANDRA SINGH, Office Assistant, ZEO, Kakching	M/EDN-27702	064027	134000.00	Marriage
39	KH. MERA SINGH, (GRADE-IV), KAKCHING KHUNOU GOVT. H/S	BHS/GPF/4	054113	300000.00	Medical Treatment
40	S. NONIBALA DEVI, PRIMARY TEACHER, SAMUROU PRIMARY SCHOOL	M/EDN-24517	055497	340000.00	Marriage
41	LEISHANGTHEM SUNITA DEVI, PRIMARY TEACHER, HIYANGTHANG PRIMARY SCHOOL	M/EDN-19862	055110	450000.00	Marriage
42	L. DEBALA DEVI, GRADUATE TEACHER (SC), NIMAICHAND AND KEINYA HIGH SCHOOL THOUBAL	M/EDN-26669	057050	550000.00	Marriage
43	KSH. IBOCHOUBA SINGH, Office Assistant, Kiyam Siphai High School	M/EDN-27729	056986	275000.00	Marriage
44	CH. INAOBABU SINGH, Primary Teacher, Wakha P/S	M/EDN-022384	062752	275000.00	Medical Treatment
45	S. JOYPATI DEVI, SG/T, RECENT HIGHER SEC SCHOOL	M/EDN-26224	053562	380000.00	Marriage
46	TH. MANGLEMBI DEVI, G/T, Khurai Popular High School	M/EDN-26335	054737	546000.00	Marriage
47	N. SAMARJIT SINGH, Office Assistant, CHAIREL HIGH SCHOOL	M/EDN-27728	064309	150000.00	Medical Treatment
48	M. PREMLATA DEVI, Arts Graduate Teacher, Kongpal Imphal Morning H/S	M/EDN-20543	062425	195000.00	Marriage

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49	L. PROMILA DEVI, Primary Teacher , Sarda P/S	M/EDN-20603	057357	340000.00	Marriage
50	L. TIKENDRAJIT SINGH, Grade IV , Ibemcha H/S	IHS/99	062145	125000.00	Marriage
51	S. ASHALATA DEVI, Primary Teacher , Pukhao Ahallup Jr. H/S	M/EDN-20851	063519	150000.00	Marriage
52	S. YAIMA DEVI, Primary Teacher , Kalika P/S	M/EDN-26927	062864	280000.00	Marriage
53	K. TOMBA SINGH, Primary Teacher , Gurupat P/S	M/EDN-24280	062866	162000.00	Marriage
54	KONSAM TEMBI DEVI, Primary Teacher , Angtha P/S	M/EDN-21161	063116	150000.00	Marriage
55	OINAM DEVANANDA SINGH, HINDI GRADUATE TEACHER , KHAGEMBA JUNIOR HIGH SCHOOL	M/EDN-22371	055174	240000.00	Marriage
56	TOKPAM YAIPi CHANU, Home Sc. Graduate Teacher , Wangkhei High School	M/EDN-21946	055298	150000.00	Marriage
<b>Total Amount</b>				<b>Rs. 16393000.00</b>	
<b>(Rupees one crore sixty three lakh ninety three thousand) only</b>					

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

Yours faithfully,

*ASH*  
20/1/23  
(L. Nandakumar Singh)  
Director of Education(S)  
*from above*

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 <sup>30</sup> January, 2023

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule 15 (1)(A)(a)(ii) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 16393000.00 (Rupees one crore sixty three lakh ninety three thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 56 (fifty six) employees/teachers under ZONE-I, ZONE-II, ZONE-III, ZONE-IV, ZEO WANGOI, ZEO JIRIBAM, ZEO KAKCHING, DI MOIRANG from their respective GPF Account Nos. as detailed below:

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51	S. ASHALATA DEVI, Primary Teacher , Pukhao Ahallup Jr. H/S	M/EDN-20851	063519	150000.00	Marriage

*From above*

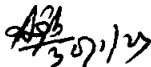
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<b>Total Amount</b>				<b>Rs. 16393000.00</b>	
(Rupees one crore sixty three lakh ninety three thousand) only.					

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 **December 2022**.

4. The proposal has been examined by the Internal Finance Division of Education Directorate(S), Govt. of Manipur, vide IFD No. 2/IFD/2017/DE(S)(V) dated 17/01/2023 and found to be in order.

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

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.