

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

ORDERS

Imphal *24/11/2023*, 2023

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. 14979000.00 (Rupees one crore forty nine lakh seventy nine thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following **54 (fifty four)** employees/teachers under ZONE-I, ZONE-II, ZONE-III, ZONE-IV, ZEO WANGOI, ZEO KAKCHING, DI MOIRANG, ADDL. VALLEY, DI LILONG from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	M. THOIBA SINGH, OA, Urup H/s	M/EDN-27747	063746	175000.00	Marriage
2	RK. GUJARATI DEVI, Matron, Chingangbam Leikai UP/S	DI/IE 206	062704	256000.00	Marriage
3	L. SURCHANDRA SINGH, Science Graduate Teacher, Khojuman Jr. High School	M/EDN-25903	055834	350000.00	Marriage
4	L. UPEN SINGH, CHOWKIDAR, TAMPHA UPPER PRIMARY SCHOOL	IS/Z-1/152	055518	300000.00	Medical Treatment
5	TH. YAIMACHOU SINGH, CHOWKIDAR, THIYAM LEISANGKHONG HIGH SCHOOL	IS/Z-1/159	055534	200000.00	Medical Treatment
6	U. SHANTI DEVI, MATRON, SEKMAIJIN JUNIOR HIGH SCHOOL	142/(ZEO/W)	055506	220000.00	Medical Treatment
7	P. SHANTI DEVI, MATRON, CHAJING KANGJEIBUNG JUNIOR HIGH SCHOOL	IS/Z-1/180	055035	210000.00	Medical Treatment
8	Y. RONIBALA DEVI, MATRON, MAYANG IMPHAL THANA LEIRENSANA JUNIOR HIGH SCHOOL	DI/W/140	055359	170000.00	Marriage
9	Y. ANANDI DEVI, Matriculate Teacher Hindi, Budhimanjuri H/S	M/EDN-22083	054688	260000.00	Marriage
10	H. POLI O SINGH, Chowkidar, Andro H/S	DI/IE 241	062574	207000.00	Marriage
11	SH. SANJEEB SINGH, SGT, LANGMEIDONG HR. SEC. SCHOOL	M/EDN-26128	055563	330000.00	Marriage
12	GAM BAHADUR GURUNG, Gr-IV, Churachand Higher Secondary School	3/BHS/GPF	054118	120000.00	Marriage

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13	KH. AMUJAO SINGH, Primary Teacher , Kanglatombi Mantripal UPS	M/EDN-24753	062408	280000.00	Marriage
14	S. REBIKA DEVI, HINDI GRADUATE TEACHER , BHAIRODAN MAXWELL HINDI HIGH SCHOOL	M/EDN-20709	054058	235000.00	Marriage
15	ABDUL WAHID, CHOWKIDAR , MAYANG IMPHAL THANA LEIRENSANA JUNIOR HIGH SCHOOL	IS/Z-1/172	055389	220000.00	Medical Treatment
16	L. SHANTI DEVI, GRADE IV , WANGOI JUNIOR HIGH SCHOOL	KGHS/5	055591	140000.00	Medical Treatment
17	L. CHANBI DEVI, MATRON , WANGOI MAKHA PRIMARY SCHOOL	IS/Z-1/159.	055598	150000.00	Medical Treatment
18	TH. NANITA DEVI, AGT , City Jr. H/S	M/EDN-26925	052469	410000.00	Marriage
19	Y. JIBANPURNIMA DEVI, Matriculate Teacher Hindi , Ramani P/S	M/EDN-25494	053198	250000.00	Marriage
20	H. TANUJA DEVI, Matriculate Teacher Hindi , Pettigrew Jr. H/S	M/EDN-25194	053190	280000.00	Marriage
21	Y. DEBIKA DEVI, Primary Teacher , Naoremthong Upper Primary School	M/EDN-23240	062835	430000.00	Marriage
22	MD. JAHANGIR KHAN, Primary Teacher , Kairang Khunjil P/S	M/EDN-25085	063085	310000.00	Marriage
23	MD. ANAWAR KHAN, Primary Teacher Madrassa , URUP P/S	M/EDN-22775	063749	210000.00	Medical Treatment
24	KSH. SNEHLATA DEVI, Graduate Teacher Hindi , Ramlal Paul Hr. Sec. School	M/EDN-24689	054034	200000.00	Marriage
25	S. MANGI SINGH, Primary Teacher , Mayanglangjing UPS	M/EDN-20441	053223	270000.00	Marriage
26	KH. SARMILA DEVI, SGT , SAGOLBAND RISHIKHUL UPS	M/EDN-22350	053329	310000.00	Marriage
27	T. PRITIBALA DEVI, SGT , SAGOLBAND RISHIKHUL UPS	M/EDN-24148	053289	760000.00	Marriage
28	K. GEETA DEVI, Primary Teacher , Sardar Patel Memorial P/S	M/EDN-26679	053560	200000.00	Marriage
29	W. IBEYAIMA DEVI, Primary Teacher , KHONGHAMPAT KHUNOU P/S	M/EDN-21920	052713	90000.00	Medical Treatment

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21/6/23*

30	M. SUSHINI DEVI, Primary Teacher , Bhairodan Maxwel Hindi P/S	M/EDN-24125	053334	330000.00	Marriage
31	M. SHYAMO SINGH, HMT , THANGA WANGMA HS	M/EDN-25239	056850	235000.00	Marriage
32	M. MEGHACHANDRA SINGH, SGT , DI MOIRANG	M/EDN-22909	056903	352000.00	Marriage
33	Y. NANDINI DEVI, AGT , KAKCHING HIGH SCHOOL	M/EDN-21109	064004	110000.00	Marriage
34	I KHOGENDRA SINGH, PRIMRY TEACHER , POTSHANGBAM UPPER PRIMARY SCHOOL(BOYS)	M/EDN-26637	055982	322000.00	Marriage
35	TH. SEITYABATI CHANU, ARTS GRADUATE TEACHER , BHAIRODAN MAXWELL HINDI HIGH SCHOOL	M/EDN-26320	052935	410000.00	Marriage
36	K. CHITRA DEVI, SGT , T.G. HR. SEC. SCHOOL	M/EDN-25534	053952	700000.00	Marriage
37	D. PAOKHOTHANG KUKI, KHALLASI , ENGINEERING CELL DEPTT. OF EDN (S)	SID/IV/GPF/16	031071	400000.00	Marriage
38	W. RITABAI CHANU, PRIMARY TEACHER , KHAGEMBA JUNIOR HIGH SCHOOL	M/EDN-23092	055176	220000.00	Marriage
39	TH. ABITA DEVI, PRIMARY TEACHER , KHAGEMBA JUNIOR HIGH SCHOOL	M/EDN-26868	063706	330000.00	Marriage
40	S SHARAT SINGH, Hindi Graduate Teacher , Irom Meijrao High School	M/EDN-25665	054297	220000.00	Medical Treatment
41	KH.BIDYARANI DEVI, Primary teacher , Bhairodan Maxwel Hindi P/S	M/EDN-27015	052946	280000.00	Marriage
42	A. TIKEN SINGH, ARTS GRADUATE TEACHER , PHOUBAKCHAO AWANG P/S	M/EDN-18375	055487	220000.00	Marriage
43	MD. ISMAIL, AGT , LILONG HR SEC MADRASSA	M/EDN-17375	058037	300000.00	Medical Treatment
44	MD. NASIR RAHAMAN, SGT , LILONG HR SEC MADRASSA	M/EDN-26995	057688	200000.00	Medical Treatment
45	ASHANGBAM SEILOJA DEVI, AGT , LILONG HR SEC MADRASSA	M/EDN-21143	057720	270000.00	Medical Treatment
46	LAISHRAM CHAOSANA SINGH, PRIMARY TEACHER, KHANGABOK MAISNAM UPS	M/EDN-22906	057761	165000.00	Marriage

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47	MD. KITABULLAH, PRIMARY TEACHER, URUP PM	M/EDN-17376	063742	350000.00	Marriage
48	S. JOY SINGH, PRIMARY TEACHER, SABAL TONGBA P/S	M/EDN-22733	057403	185000.00	Marriage
49	N. RAJEN SINGH, PRIMARY TEACHER, SABAL TONGBA P/S	M/EDN-24055	057399	605000.00	Marriage
50	R.K. IBOMCHA SINGH, PRIMARY TEACHER, NINGOMBAM UPS	M/EDN-20634	057360	265000.00	Marriage
51	N. JITEN SINGH, PRIMARY TEACHER, KEIRAK UPS	M/EDN-26989	064088	100000.00	Marriage
52	Y. PRAMILA DEVI, HGT, KAKCHING TUREL WANGMA JR. H/S	M/EDN-24628	064281	125000.00	Marriage
53	KSH. ROMA DEVI, HMT, MOIRANG JUNIOR H/S	M/EDN-20481	056721	376000.00	Marriage
54	H. RAJNIKANTA SINGH, PRIMARY TEACHER, SAMUKON UPPER P/S	M/EDN-26092	056802	366000.00	Marriage
Total Amount				Rs. 14979000.00	
(Rupees one crore forty nine lakh seventy nine 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 **February 2023**.
4. The proposal has been examined by the Internal Finance Division of Education Directorate(S), Govt. of Manipur, IFD No. 2/IFD/2017/DE(S)(V) dated 19/04/2023 and found to be in order.

AS
21/4/23
(L. Nandakumar Singh)
Director of Education(S)

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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).

Imphal ^{20th June}, 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 _____, 2023, I am to say that a sum of **Rs. 14979000.00 (Rupees one crore forty nine lakh seventy nine 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 **February 2023** under the debitabe Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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10	H. POLLO SINGH, Chowkidar , Andro H/S	DI/E 241	062574	207000.00	Marriage
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27	T. PRITIBALA DEVI, SGT, SAGOLBAND RISHIKHUL UPS	M/EDN-24148	053289	760000.00	Marriage
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53	KSH. ROMA DEVI, HMT, MOIRANG JUNIOR H/S	M/EDN-20481	056721	376000.00	Marriage
54	H. RAJNİKANTA SINGH, PRIMARY TEACHER, SAMUKON UPPER P/S	M/EDN-26092	056802	366000.00	Marriage
Total Amount				Rs. 14979000.00	
(Rupees one crore forty nine lakh seventy nine thousand) only					

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

Yours faithfully,

Agb
21/11/13
(L. Nandakumar Singh)
Director of Education(S)

L. Nandakumar Singh

Copy To:

- 1) The Joint Secretary(FX-II), Govt. of Manipur. For Information and necessary action.
- 2) The DDOs concerned.