

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

ORDERS

Imphal, *17/11*, 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. 8925000.00 (Rupees eighty nine lakh twenty five thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 25(twenty five) employees/teachers under ZONE-I, ZONE-II, ZONE-III, ZONE-IV, ZEO JIRIBAM, DI MOIRANG, ZEO WANGOI, DI LILONG, ZEO KAKCHING from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	KH. KAMAL SINGH, Matriculate Teacher, Kwashiphai Jr. High School	M/EDN-25792	055762	90000.00	Marriage
2	MD AKHTER HUSSAIN, PRIMARY TEACHER, HAOREIBI MAKHA LEIKAI HIGH MADRASSA	M/EDN-26549	057834	250000.00	Marriage
3	MD SAHIDUR RAHAMAN, ARTS GRADUATE TEACHER, HAOREIBI MAKHA LEIKAI HIGH MADRASSA	M/EDN-23588	057840	500000.00	Marriage
4	TH SOROJINI DEVI, SC GRADUATE TEACHER, KALINAGAR GOVT HIGH SCHOOL	M/EDN-20748	059262	697000.00	Marriage
5	MD. FIROZ KHAN, Science Graduate Teacher, Minuthong Faiza Jr. H/S	M/EDN-24860	057533	450000.00	Marriage
6	MD SAHABUDDIN KHAN, HINDI GRADUATE TEACHER, HAOREIBI MAKHA LEIKAI HIGH MADRASSA	M/EDN-26685	057838	190000.00	Marriage
7	MD. YAKUB ALI, PRIMARY TEACHER, BENGOON MANING PRIMARY MADRASSA	M/EDN-22768	055013	410000.00	Medical Treatment
8	MD ABDUL HAMID MAJUMDAR, I/C Headmaster, Leishabithol UPS	M/EDN-18748	059351	420000.00	Marriage
9	O. THARAKLEIMA DEVI, H/M High School, Singjamei Chingamakha High School	M/EDN-17198	054353	230000.00	Marriage
10	A. NABAKISHWOR SINGH, Primary Teacher, Tronglaobi Girls LPS	M/EDN-24489	056868	160000.00	Marriage
11	S. BOBO MEITEI, Primary Teacher, Khurai P/S	M/EDN-23245	052482	370000.00	Marriage

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11	S. BOBO MEITEI, Primary Teacher, Khurai P/S	M/EDN-23245	052482	370000.00	Marriage

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12	O. PRIYOKUMAR SINGH, Graduate Teacher (Sc) , Irom Meijrao High School	M/EDN-24309	056423	270000.00	Medical Treatment
13	ZAKIR AHMED, PRIMARY TEACHER , HAOREIBI LOUMANGA LOWER PRIMARY MADRASSA	M/EDN-22354	058055	280000.00	Marriage
14	MD IBUNGO, PRIMARY TEACHER , HAOREIBI AWANG LEIKAI TERA MAKHONG UPPER PRIMARY SCHOOL	M/EDN-23474	057934	360000.00	Marriage
15	MD. ANUWAR HUSSAIN, PRIMARY TEACHER , ATOUKHONG PRIMARY MADRASSA	M/EDN- 25068	057869	60000.00	Marriage
16	TH. SUBADANI DEVI, Primary Teacher , Khunthoknganbi UPS	M/EDN-24460	052743	560000.00	Marriage
17	TIKA KEVI BHATTARAI, Matriculate Teacher Hindi , Khunthoknganbi UPS	M/EDN-20156	052750	730000.00	Marriage
18	M. BINITA DEVI, Matron , Sayang New P/S	IS/Z-I/214	053327	120000.00	Marriage
19	Y. BISHWORJIT SINGH, Primary teacher , Haokha UPS	M/EDN-22893	057049	180000.00	Marriage
20	KH. IBEMHAL DEVI, Matriculate Teacher (Hindi) , YUREMBAM AWANG P/S	M/EDN-25702	053039	195000.00	Marriage
21	A. BASANTA SINGH, PRIMARY TEACHER , ITHAI KHUNOU PRIMARY SCHOOL	M/EDN-26100	056641	288000.00	Marriage
22	P. SHANTI DEVI, Primary Teacher , Ramani P/S	M/EDN-22935	053269	500000.00	Marriage
23	P. GUNI DEVI, AGT , KONTHOUJAM MAKHA KHABAM H/S	M/EDN-23947	052794	750000.00	Marriage
24	A. RADHATOMBI DEVI, PRIMARY TEACHER , URIPOK TONDONSANA & THAMBOUMACHA HIGH SCHOOL	M/EDN-25490	052877	370000.00	Marriage

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25	N. KUNJALATA DEVI, Matriculate Teacher (Hindi), LAMJAO UPPER P/S	M/EDN-25347	064094	495000.00	Marriage
Total Amount				Rs. 8925000.00	
(Rupees eighty nine lakh twenty five 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 **March 2023**.

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 19/04/2023 and found to be in order.

ASH
21/6/23
(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 *21 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 *21 June*, 2023, I am to say that a sum of **Rs. 8925000.00 (Rupees eighty nine lakh twenty five 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 2023** under the debitible Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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*ASB
-1/6/23*