

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

**ORDERS**

Imphal, December, 2023

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule (15)(1)(B)(d) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 5090000.00 (Rupees fifty lakh ninety thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 20 (twenty) employees/teachers under ZED TAMENGLDNG, ZEO UKHRUL, ADDL. HILL, ZEO KANGPOKPI, ZEO NONEY from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	SOUBUANANG CORNELIU, GR. TEACHER (ARTS) , DLD TAMENGLONG JR. HS	M/EDN-23707	059626	250000.00	Marriage
2	A. PREMANANDA SINGH, Graduate Teacher Arts , Directorate of Education(S), Hills	M/EDN-26822	052368	350000.00	House Construction
3	SIJAGURUMAYUM BRAJESHWOR SHARMA, Graduate Teacher Hindi , Directorate of Education(S), Hills	M/EDN-22396	055168	200000.00	Marriage
4	IRABANDEV ATHOKPAM, Graduate Teacher Hindi , Directorate of Education(S), Hills	M/EDN-22860	062103	230000.00	Marriage
5	M. NABACHANDRA SINGH, Driver , Directorate of Education (S/Hills)	M/EDN-24836	052223	170000.00	Marriage
6	LUNMINTHANG LHOUVUM, ARTS GRADUATE TEACHER , MOTBUNG HIGH SCHOOL	M/EDN-22679	060496	200000.00	Marriage
7	KRITIMANI KHATWADA, HINDI GRADUATE TEACHER , MOTBUNG HIGH SCHOOL	M/EDN-24858	062428	500000.00	Marriage
8	R MATHEW, PRIMARY TEACHER , EASTERN CHRISTIAN HIGH SCHOOL	M/EDN-25625	061318	350000.00	Medical Treatment
9	K. DINAH, Graduate Teacher (Hindi) , Kachai H/S	M/EDN-21206	061501	300000.00	Marriage
10	P. SUNITIBALA DEVI, U.D.C , Directorate of Education (S/Hills)	M/EDN-21117	052283	150000.00	Marriage
11	K. ROBITA DEVI, Matriculate Teacher , Tousem High School	M/EDN-27054	059842	200000.00	Marriage
12	N. BRAJAMANI SINGH, Gr. Teacher (Sc) , Tousem High School	M/EDN-23632	059849	250000.00	Marriage
13	N.SARAH KIPGEN, Primary Teacher , TOKPA LP SCHOOL	M/EDN-20075	060463	270000.00	Marriage

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14	A.S ATHAWON, MATRICULATE TEACHER , MAKU HIGH SCHOOL	M/EDN-21833	060960	250000.00	Marriage
15	L. SOMORENDRO SINGH, Graduate Teacher (Sc) , Directorate of Education (S/H)	M/EDN-23475	055503	500000.00	Marriage
16	R S KHATHINGLA, PRIMARY TEACHER , HATHA UPPER PRIMARY SCHOOL	M/EDN-20422	061189	250000.00	Medical Treatment
17	R. SIRAPAM, Primary Teacher , Sirarakhong High School	M/EDN-23091	061538	185000.00	Marriage
18	HAMID ALI, Gr. Teacher (Sc) , Haochong High School	M/EDN-23631	059809	200000.00	Marriage
19	L. SANATOMBI SINGH, Grade-IV , Directorate of Education (Hills)	M/DE-IV-152	052263	160000.00	Marriage
20	H S MAYOPHI, LDC , ZEO UKHRUL	M/EDN-23801	061133	125000.00	Marriage
<b>Total Amount</b>				<b>Rs. 5090000.00</b>	
<b>(Rupees fifty lakh ninety thousand) only</b>					

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 3/4 of their balance.

3. The sanctioned amount can be accommodated from the monthly ceiling limit of **November 2023**.

4. The proposal has been examined by the Internal Finance Division of Education Directorate(S), Govt. of Manipur, vide IFD No. 1/IFD/2017/DE(S)(H) dated 17/11/2023 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, 25 December, 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(PIC) and Sanction Order No. 14/1/2017-ED(S)(H) dated 21/12/2023, I am to say that a sum of **Rs. 5090000.00 (Rupees fifty lakh ninety 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 **November 2023** under the debitible Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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<b>Total Amount</b>				<b>Rs. 5090000.00</b>	
<b>(Rupees fifty lakh ninety thousand) only</b>					

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.