

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

ORDERS

Imphal, February, 2024

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. 14570000.00 (Rupees one crore forty five lakh seventy thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 55 (fifty five) employees/teachers under ZONE-I, ZONE-II, ZONE-III, ZONE-IV, ZEO KAKCHING, DI LILONG, DI MOIRANG, ZEO WANGOI, ZEO JIRIBAM, ADDL. VALLEY from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	N. RAMCHARAN SINGH, Primary Teacher, Nachou Jr. High School	M/EDN-24231	055822	150000.00	Marriage
2	MD. HUSSAIN AHAMAD, Primary Teacher, Khangabok Kha-Khondon Upper P/S	M/EDN-25904	057066	265000.00	Marriage
3	MD. RIZWAN AHAMAD, Primary Teacher, Puleipokpi PS	M/EDN-26703	057394	105000.00	Marriage
4	MOIRANGTHEM BASANTI DEVI, Primary Teacher, Langpok kakyai Upper P/S	M/EDN-22188	055777	230000.00	Medical Treatment
5	NG. TOMCHOU SINGH, Gr. Teacher (Arts), Haokramband H/S, Kabowakching	M/EDN-25026	056787	175000.00	Medical Treatment
6	KH. RASHINI DEVI, Hindi Matriculate Teacher, Maibam Chingmang P/S	M/EDN-25127	055811	255000.00	Marriage
7	N. MANGLEMBI DEVI, Primary Teacher, Maibam Chingmang P/S	M/EDN-20189	055771	530000.00	Marriage
8	KHANGEMBAM BIDYASHOR SINGH, PRIMARY TEACHER, UYAL UPPER PRIMARY SCHOOL	M/EDN-25740	057123	115000.00	Marriage
9	CH. PREMJI SINGH, PRIMARY TEACHER, SAMARAM PRIMARY SCHOOL	M/EDN-25959	056958	285000.00	Marriage
10	RAJAODDIN KHAN, Primary teacher, Irong Chesaba Upper P/S, Zone-III	M/EDN-23720	058052	155000.00	Marriage
11	Y. LOIDANG SINGH, Primary Teacher, Utlou Junior High School	M/EDN-23316	055997	200000.00	Marriage
12	E. PREMDINI DEVI, SCIENCE GRADUATE TEACHER, KHABI BAMDIAR HIGH SCHOOL	M/EDN-26164	054841	475000.00	Marriage
13	L. DHANESWORI DEVI, Primary Teacher, Sinam Nodia UPS	M/EDN-24360	053398	160000.00	Marriage
14	TH. IRABOT SINGH, P/T, Thongjao Primary School	M/EDN-20346	064235	308000.00	Medical Treatment

Parasuram

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15	S. INDIRASHANTI DEVI, Primary Teacher , Luker Model P/S	M/EDN-22692	052959	200000.00	Marriage
16	KH. GAYTRI DEVI, HGT , Malom Megha H/S	M/EDN-24470	054483	160000.00	Marriage
17	NADREM SUNITA DEVI, Graduate Teacher (Hindi) , Lilong Higher Secondary Madrassa	M/EDN-21998	057891	250000.00	Medical Treatment
18	MD. ABDUL SAMAD, Office Assistant , KIYAMGEI HIGH MADRASA	M/EDN-28003	062906	255000.00	Medical Treatment
19	K. RAMESHWDR SINGH, PRIMARY TEACHER , MDIRANG KANGJEIBUNG L.P SCHDDL	M/EDN-24488	056652	200000.00	Marriage
20	TH. RDMITA DEVI, PRIMARY TEACHER , PHAIREMBAM L.P SCHOOL	M/EDN-24490	056770	185000.00	Marriage
21	PH. TDPESHWOR SINGH, PRIMARY TEACHER , MDIRANG NEW PRIMARY SCHODL	M/EDN-20216	056734	325000.00	Marriage
22	KH. SHEITABATI DEVI, Arts Graduate Teacher , Khundrakpam Chingkhru H/S	M/EDN-27009	062309	500000.00	Marriage
23	M. TDMBIMACHA SINGH, Primary teacher , Tekcham Girl's UPS	M/EDN-24054	057042	135000.00	Medical Treatment
24	P DHANABATI DEVI, Gr. Teacher (Hindi) , Phojing No. 6 Jr. H/S	M/EDN-20162	055923	160000.00	Marriage
25	LAIND AKIP, Gr. Teacher (Sr Sc) , Phojing No. 6 Jr. H/S	M/EDN-25836	063625	265000.00	Marriage
26	TH. RANJIT SINGH, Hindi Matriculate Teacher , Kha- Sanjenbam Primary Teacher	M/EDN-25516	055959	125000.00	Marriage
27	MD. ZAKIR HUSSAIN, PRIMARY TEACHER , PADBITEK PANGAL SIPHAI PRIMARY SCHDDL	M/EDN-26435	055053	210000.00	Marriage
28	R.K. GEETA DEVI, Matron , Singjamei Chhatra Vidyalaya UPS	IS/Z-1/204	052465	150000.00	Marriage
29	R.K. VICTORIA DEVI, Primary Teacher , Yurembam Kabui P/S	M/EDN-26971	053579	500000.00	Marriage
30	MD ANUWAR HUSSAIN, PRIMARY TEACHER , ATDUKHDNG PRIMARY MADRASSA	M/EDN-25068	057869	90000.00	Marriage
31	MD YAHYA KHAN, ARTS GRADUATE TEACHER , CHAODK ARAPTI JR HIGH SCHDDL	M/EDN-24746	061557	245000.00	Marriage
32	N. MEMCHA DEVI, PRIMARY TEACHER , NARANKONJIL MAMANG UPPER PRIMARY SCHODL	M/EDN-25674	055434	120000.00	Marriage

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33	KH. RAJESHWDR, PRIMARY TEACHER, HADREIBI JUNIOR HIGH SCHDDL	M/EDN-23803	055071	180000.00	Marriage
34	MD. ABDUL HAMID, GR. TEACHER (HINDI), NEW IDEAL HIGH SCHOOL	M/EDN-20908	057913	2600000.00	Higher Study
35	A. JITENKUMAR SINGH, Sc. Graduate Teacher, LANGTHABAL KUNJA JUNIOR HIGH SCHDOL	M/EDN-25544	055040	380000.00	Marriage
36	A. BINDDINI DEVI, Primary Teacher, Laiphakpam Jr. High School	M/EDN-20637	058028	80000.00	Medical Treatment
37	MD. JAMALUDDIN, Gr. IV, Directorate of Education (S)	M/DE/IV/114	052297	195000.00	Marriage
38	N. SURESH MEITEI, Primary Teacher, Kabowakching Khunou Primary School	M/EDN-26674	056047	285000.00	Marriage
39	KSH BISWAJIT SINGH, A.I. (MES), DEPUTY INSPECTOR DF SCHDOLS LILDNG	M/EDN-26051	059926	200000.00	Higher Study
40	S LIBERTY DEVI, SCIENCE GRADUATE TEACHER, LILONG HR SEC MADRASSA	M/EDN-25158	053377	350000.00	Higher Study
41	MD. WAHAJUDDIN KHAN, Graduate Teacher (Arts), Kiyamgei Govt. High Madrassa	M/EDN-26998	084086	250000.00	Medical Treatment
42	SH. NANDABALA DEVI, Primary Teacher, Phojjing Chingmang P/S	M/EDN-24544	053204	115000.00	Marriage
43	Y. DPENDRO SINGH, Primary Teacher, Sunusiphai UPS	M/EDN-26155	056822	150000.00	Marriage
44	CH. RDBINDRO SINGH, Science Graduate Teacher, Nambol Leiren High School	M/EDN-25761	055786	60000.00	Medical Treatment
45	MD. RAJAUDDIN KHAN, Primary Teacher, Kwata Thingel Primary School	M/EDN-26102	056723	195000.00	Marriage
46	ND. ABDUL MANAN, Office Assistant, Samurou High School	M/EDN-27936	055374	280000.00	Medical Treatment
47	KH. HERA SINGH, Primary Teacher, Kongkham Awang Primary School	M/EDN-25890	055868	240000.00	Marriage
48	L. BISHWAJIT SINGH, P/T, Thounaojam Leikai P/S	M/EDN-22968	053493	200000.00	Marriage
49	POUSDMLUNG GANGMEI, P/T, Moidangpok Khullen P/S	M/EDN-19900	052957	190000.00	Marriage
50	S. TILDTAMA DEVI, Laboratory Attendant, T.G. Hr. Sec. School	16/T.G./GPF	053751	235000.00	Marriage

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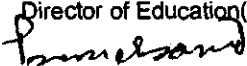
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27/12/24

51	P. MOHINDRO SINGH, PRIMARY TEACHER, KARAM JUNIOR HIGH SCHOOL	M/EDN-23783	055149	165000.00	Marriage
52	Y. JOHN SINGH, PRIMARY TEACHER, KARAM SHANTI PRIMARY SCHOOL	M/EDN-26402	056649	180000.00	Marriage
53	M. JOYMALA DEVI, PRIMARY TEACHER, KARAM SHANTI PRIMARY SCHOOL	M/EDN-24006	055102	230000.00	Marriage
54	K. JOYKUMAR SINGH, P/T, Phojing Chingmang P/S	M/EDN-25636	055189	155000.00	Marriage
55	SHEIKH SIRAJUDDIN SHAH, Primary Teacher, Top Bengoon P/S	M/EDN-24554	063689	192000.00	Marriage
Total Amount				Rs. 14570000.00	
(Rupees one crore forty five lakh seventy 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 2024**.

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 19/02/2024 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),

Imphal ²⁹ February, 2024

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 February, 2024, I am to say that a sum of **Rs. 14570000.00 (Rupees one crore forty five lakh seventy 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 2024** under the debit Head of Accounts : 8009-State Provident Fund, 01 Civil, 101-General Provident Fund.

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25/1/24

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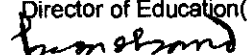
Sum Chand

23/1/14

48	L. BISHWAJIT SINGH, P/T, Thounaojam Leikai P/S	M/EDN-22968	053493	200000.00	Marriage
49	POUSOMLUNG GANGMEI, P/T, Moidangpok Khullen P/S	M/EDN-19900	052957	190000.00	Marriage
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Total Amount				Rs. 14570000.00	
(Rupees one crore forty five lakh seventy 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.