

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

ORDERS

Imphal, February, 2024

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(c), 15(1)(A)(b) of GPF(CS), 1960, sanction to an expenditure not exceeding **Rs. 4345000.00 (Rupees forty three lakh forty five thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 23 (twenty three) employees/teachers under ZEO UKHRUL, ADDL. HILL, ZEO CHURACHANDPUR, DI HENGLEP, ZEO KANGPOKPI, ZEO CHANDEL, ZEO SENAPATI, ZEO TAMENGLONG, ZEO NONEY from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	WUNGMASO HAOREIWUNG, P/T, Chingai H/S	M/EDN-19975	061520	70000.00	Medical Treatment
2	MD. MINHAJUDDIN, P/T, Kamjong Hr. Sec. School	M/EDN-27092	061434	210000.00	Medical Treatment
3	K. WORMILA, Matriculate Teacher, Ukhrul Hr Sec School	M/EDN-23759	061208	120000.00	Medical Treatment
4	CHINDAWIKIM, Primary Teacher, Phungkothang High School	M/EDN-22550	058380	145000.00	Marriage
5	HOIKHONENG BAITE, Primary Teacher, Molphei Tampak High School	M/EDN-20868	059124	115000.00	Marriage
6	TINGJATHEM KIPGEN, PRIMARY TEACHER, JANGMOL LP SCHOOL	M/EDN-23175	060297	355000.00	Marriage
7	THONGKHOLUN LHUNGDIM, MT(H), Sumkhohen Jr H/S	M/EDN-20723	058475	105000.00	Marriage
8	J.Y. SHUSHAN, PRIMARY TEACHER, PHADANG CHRISTIAN UPPER PRIMARY SCHOOL	M/EDN-23743	061169	100000.00	Marriage
9	SHATHINGLA SHANGH SHIMRAY, PRIMARY TEACHER, SHIRUI HIGH SCHOOL	M/EDN-24375	061044	140000.00	Medical Treatment
10	Y. LOKENDRO SINGH, MES Grade-III, Zonal Education Office, Chandel	M/EDN-24626	064116	190000.00	Marriage
11	A. OBED, Matriculate Teacher (Hindi), Maram Khullen High School	M/EDN-22573	060005	220000.00	Marriage
12	R.D. DAVID, Primary Teacher, 13 miles L.P.S. Senapati	M/EDN-23643	060168	310000.00	Marriage
13	LAMKHOCHONG KIPGEN, GRADUATE TEACHER (ARTS), BIJANGLOUBUK HIGH SCHOOL	M/EDN-21177	060327	260000.00	Marriage
14	CHINCHING, MT(H), Tuibong Jr High School	M/EDN-21165	058501	110000.00	Marriage

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15	KAMNGUL GANGTE, Primary Teacher, Phaijang High School	M/EDN-26289	058695	250000.00	Marriage
16	L RAMSON, ARTS GRADUATE TEACHER, VEIKHANG JR HIGH SCHOOL	M/EDN-22588	059929	110000.00	Marriage
17	JOHN THANGLENPAO, Primary Teacher, Tuiring Phaisen HS	M/EDN-24174	058165	260000.00	Marriage
18	KH. MUHINDRO SINGH, Gr. Teacher (Arts), Gelnel Hr. Sec. School	M/EDN-22001	060253	150000.00	Medical Treatment
19	MD ZAKIR ALI, Primary Teacher, NUNGKAO HS	M/EDN-22114	055505	450000.00	Medical Treatment
20	CR. OMICA MOYON, ARTS GRADUATE TEACHER, LIWACHANGNING GOVT. HIGH SCHOOL	M/EDN-24116	061572	210000.00	Marriage
21	N. KOIRENG SINGH, Matriculate Teacher (Hindi), Thangal High School	M/EDN-23234	056277	190000.00	Marriage
22	RP KHANGBUIYANG, Grade IV, ZEO Tamenglong	EDN-MGH/3	059689	175000.00	Marriage
23	RP BIRO JEROME, LDC, Magulong High School	M/EDN-21011	059835	100000.00	Medical Treatment
Total Amount				Rs. 4345000.00	
(Rupees forty three lakh forty 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 **January 2024**.
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 06/02/2024 and found to be in order.

ASB
28/12/24
(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.
- 5) Order Book.

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)
(Hills Section)

No. 14/1/2017-ED(S)(H),

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(PIC) and Sanction Order No. 14/1/2017-ED(S)(H) dated February, 2024, I am to say that a sum of **Rs. 4345000.00 (Rupees forty three lakh forty 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 **January 2024** under the debit table Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
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Total Amount				Rs. 4345000.00	
(Rupees forty three lakh forty five thousand) only					

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

Yours faithfully,

AS
23/10/24
(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.