## GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

## ORDERS

3

Imphal 28 June, 2024

No. 14/1/2017-ED(S)(H): 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. 5077000.00 (Rupees fifty lakh seventy seven thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 18 (eighteen) employees/teachers under ZEO UKHRUL, ZEO CHURACHANDPUR, ZEO SENAPATI, ZEO CHANDEL, DI SAITU from their respective GPF Account Nos. as detailed below:

SI. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	MD PHEIJUL HAQUE, Graduate Teacher(Science) , Tuinem High School,Ukhrul	M/EDN-26778	061346	350000.00	Marriage
2	V.R RAMNGANING, Graduate Teacher Arts , Jessami Hr. Sec. School	M/EDN-24024	060865	70000.00	Marriage
3	SEILHING HAOKIP, M/T , Sumkhohen jr.H/S under ZEO/Churachandpur	M/EDN-19691	058471	101000.00	Marriage
4	JAMES THONGJAHAO, PRIMARY TEACHER , SENVON GOVT. HIGH SCHOOL	M/EDN-27084	058947	270000.00	Marriage
5	D. DAHRIINI, Primary Teacher , Lakhamei High School	M/EDN-24922	059960	100000.00	Medical Treatment
6	KHAITHIANMANG, M/T , Saiboh Jr. H/S under ZEO/Churachandpur	M/EDN-24171	058408	308000.00	Marriage
7	LALHMACHHUANI, P/T , Saikot Govt.H/S under ZEO/Churachandpur	M/EDN-26737	059064	185000.00	Marriage
8	SHIBA KUMAR GOUTAM, Hindi Graduate Teacher , Mao Maram Higher Secondary School	M/EDN-21860	060550	312000.00	Higher Study
9	KH. MARINA, Primary Teacher Wilong High School	M/EDN-25789	060100	200000.00	Marriage
10	H. KHAYANGLA, U.D.C , Z.E.O. Senapati	M/EDN-19013	061151	250000.00	Marriage
11	A. ATHIKHO, Primary Teacher , Mao Maram Higher Secondary School	M/EDN-26466	060231	252000.00	Higher Study
12	SHEIPHANI ROEL, Gr. Teacher (Arts) . Liwachangning Govt. High School	M/EDN-24142	061741	250000.00	Marriage
13	CR. OMICA MOYON, Gr. Teacher (Arts) , Liwachangning Govt. High School	M/EDN-24116	061572	200000.00	Marriage



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		(Rupees fifty lakh seventy seven thousand) only			
			Total Amount	Rs. 5077000.00	
18	DEVI PRASAD KAPHLE, Gr. Teacher (Hindi) , Ponlen High School	M/EDN-24741	060756	361000.00	Marriage
17	K ALICE TANGKHUL, PRIMARY TEACHER, AYAPUREL JR HS	M/EDN-25644	061606	400000.00	Marriage
16	PM SAMSON, PRIMARY TEACHER, AYAPUREL JR HS	M/EDN-20417	061601	418000.00	Marriage
15	HARIKUMAR POUDEL, Matriculate Teacher, Maram Khunou L.P.S. Senapati	M/EDN-22570	060166	450000.00	Marriage
14	MATIA A PIKU, Primary Teacher , Mao Maram Higher Secondary School	M/EDN-24879	060221	600000.00	Marriage

2. Certified that the above incumbents have put in more then 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 April 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 20/06/2024 and found to be in order.

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(L. Nandaku

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 June , 2024

То

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 June, 2024, I am to say that a sum of Rs. 5077000.00 (Rupees fifty lakh seventy seven 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 April 2024 under the debitable Head of Accounts: 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

SI. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
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11	A. ATHIKHO, Primary Teacher , Mao Maram Higher Secondary School	M/EDN-26466	060231	252000.00	Higher Study

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.