

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

ORDERS

Imphal ²⁴ July, 2024

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(c), Rule 15 (1)(A)(b), Rule 15 (1)(B)(a) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 12587000.00 (Rupees one crore twenty five lakh eighty seven thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 39 (thirty nine) employees/teachers under ZONE-I, ZONE-II, ZONE-III, ZONE-IV, DI MOIRANG, DI LILONG, ZEO KAKCHING, ZEO WANGOI, ZEO JIRIBAM from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	MD. WAHAJUDDIN KHAN, Gr. Teacher (Arts) , Kiyamgei High Madrassa	M/EDN-26998	084086	230000 00	Medical Treatment
2	MD. ZAKIR HUSSIAN, Gr. Teacher (Arts) , D.I Lilong	M/EDN-26267	057901	2167000.00	Medical Treatment
3	IROM CHANDRAJINI DEVI, Primary Teacher , Leimaram Primary School	M/EDN-22237	064548	430000.00	Marriage
4	S. DOLENDRO SINGH, LDC . Lamlai High School	M/EDN-25320	062502	444000.00	Marriage
5	T. CHITESWAR SHARMA, Matriculate Teacher(Hindi) , Kongpal Imphal Morning High School	M/EDN-19897	063068	244000.00	Marriage
6	LALCHOIKUNG, M/T Saiton Ward No 6 Primary School	M/EDN-19103	058366	227000.00	Marriage
7	L. SHANTA SHARMA, Primary Teacher , Upokpi Primary School, Zone-IV	M/EDN-23239	055887	275000.00	Marriage
8	Y. GOJENKUMAR SINGH, Primary Teacher , Wabagai Tera Urak High School	M/EDN-25685	064030	110000.00	Marriage
9	K. IBEMHAL DEVI, Primary Teacher . Ningthoukhong Awang Leikai Upper Primary School	M/EDN-19697	059144	225000.00	Marriage
10	KSH. SNEHLATA DEVI, HGT . Ramlal Paul Hr. Sec. School	M/EDN-24689	054034	170000.00	Marriage
11	L. MODHUCHANDRA SINGH, HINDI GRADUATE TEACHER , KHABI BAMDIAR HIGH SCHOOL.	M/EDN-23456	054335	734000.00	Marriage
12	MD SHASURUDDIN KHAN, Primary teacher . Raffiuddin PM	M/EDN-20520	057086	275000.00	Marriage
13	A. PUSPABATI DEVI, Graduate Teacher (Hindi) . Balaram Khul Upper PS	M/EDN-21919	056169	400000.00	Marriage
14	R.K. DEVOTI DEVI, Primary Teacher . Ngaikhong High School	M/EDN-21118	256490	235000.00	Marriage

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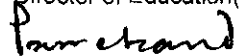
15	MD ABDUL AZIZ KHAN, PRIMARY TEACHER , CHAOBOK ARAPTI JUNIOR HIGH SCHOOL	M/EDN-23123	058016	120000.00	Marriage
16	MD SALAUDDIN, PRIMARY TEACHER , HAOREIBI MAYAI LEIKAI UPPER PRIMARY SCHOOL	M/EDN-22211	057946	100000.00	Marriage
17	KEISHAM PRAVIN KUMAR, PRIMARY TEACHER , WAKCHING KHULLEN JUNIOR HIGH SCHOOL	M/EDN-25693	055580	250000.00	Marriage
18	MD RIYAJUDDIN, PRIMARY TEACHER , MAYAI TUREL AHANBI JUNIOR HIGH MADRASSA	M/EDN-26793	057963	185000.00	Marriage
19	TH. CHAIBI DEVI, chowkidar , THANGMEIBAND P/S	IS/Z-1/164	053443	97000.00	Marriage
20	R.K. ARUNSANA SINGH, PRIMARY TEACHER , HIYANGTHANG PRIMARY SCHOOL	M/EDN-27024	056722	405000.00	Medical Treatment
21	T. SWARNALATA DEVI, U.D.C . Z.E.O. WANGOI	M/EDN-26118	054670	134000.00	Marriage
22	N. DHANABIR SINGH, Sc. Graduate Teacher , Moirang Multipurpose Hr. Sec. School	M/EDN-24492	056750	125000.00	Marriage
23	R.K. MUKHARASANA DEVI, PRIMARY TEACHER , Khomidok Arapti Khabi Upper P/S	M/EDN-25419	062958	161000.00	Marriage
24	M. PHALNEICHONG HAKKIP, A.I . ZEO Zone-II	M/EDN-22996	058358	329000.00	Marriage
25	MD. ABDUL GAFFAR, CHOWKIDAR , KHERGAO P/S	DI/E-209	062942	190000.00	Marriage
26	MD. JAKIR HUSSAIN, PRIMARY TEACHER , AMAKCHAM PRIMARY SCHOOL	M/EDN-24094	057972	217000.00	Marriage
27	CH. RENIBALA DEVI, Primary Teacher , Kakhulong Jr.H/S	M/EDN-24277	055500	106000.00	Marriage
28	R.K. MEMACHA DEVI, Primary Teacher , Kakhulong Jr.H/S	M/EDN-27014	052529	230000.00	Marriage
29	N. LANGLENTOMBI DEVI, Primary Teacher , Langjing P/S	M/EDN-24525	052926	257000.00	Marriage
30	N ANITA DEVI, Primary Teacher , Lamsang Awang Leikai P/S	M/EDN-24918	052907	152000.00	Marriage
31	O. TOLBISHAK SINGH, Primary Teacher , Lamsang Bazar P/S	M/EDN-18966	052911	125000.00	Marriage

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32	O RAVINDRA SINGH, PRIMARY TEACHER, MAYAI TUREL AHANBI JR HIGH MADRASSA	M/EDN-25130	058012	170000.00	Marriage
33	S IBOTON SINGH, Primary Teacher, Hilghat L.P. School, Jiribam	M/EDN-20750	059282	240000.00	Marriage
34	T RANJIT SHARMA, Primary Teacher, Sorok Atingbi High School, Jiribam	M/EDN-20366	059257	464000.00	Medical Treatment
35	R.K. SANATOMBI DEVI, Science Graduate Teacher, Haokramband H/S Kabowakching	M/EDN-23325	055826	150000.00	Marriage
36	S. REBIKA DEVI, Primary Teacher, Kakhulong Jr H/S	M/EDN-22855	052736	488000.00	House Construction
37	KH. SAPANA DEVI, Primary Teacher, Khaidem Upper P/S	M/EDN-25869	052901	500000.00	Marriage
38	KHUMANTHEM SILPA DEVI, Graduate Teacher Arts, Kha- Imphal H/S	M/EDN-17388	053187	426000.00	Medical Treatment
39	P. CHAOBIHAL DEVI, Primary Teacher, Hiyangthang Primary School	M/EDN-21024	055106	800000.00	Medical Treatment
Total Amount				Rs. 12587000.00	
(Rupees one crore twenty five lakh eighty seven 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 **May 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 10/07/2024 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 ⁶29 July, 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 July, 2024, I am to say that a sum of **Rs. 12587000.00 (Rupees one crore twenty five lakh eighty 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 **May 2024** under the debitable Head of Accounts : 8009-State Provident Fund, 01 Civil, 101-General Provident Fund.

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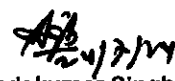
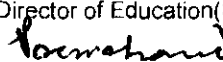
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Total Amount				Rs. 12587000.00	
(Rupees one crore twenty five lakh eighty seven thousand) only					

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.