

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

ORDERS

Imphal / 9th September, 2024

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 10684000.00 (Rupees one crore six lakh eighty four thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 36 (thirty six) employees/teachers under ZONE-I, ZONE II, ZONE-III, ZEO WANGOI, ZEO KAKCHING, 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	A.K. SHANTIBALA DEVI, PRIMARY TEACHER , LANGTHABAL PHURAMAKHONG UPPER PRIMARY SCHOOL	MEDN-20646	055260	200000.00	Marriage
2	K. KAMALA DEVI, Matriculate Teacher Hindi , Thangmeiband P/S	MEDN-25725	053438	570000.00	Marriage
3	Y. IBEYAIMA DEVI, Primary Teacher , Yumjao Lairembi P/S	MEDN-26686	053026	350000.00	Marriage
4	M. SARMILA DEVI, ARTS GRADUATE TEACHER , HAOBAM MARAK H.A. HIGH SCHOOL	MEDN-26689	054089	180000.00	Marriage
5	S. SOMORJIT SINGH, PRIMARY TEACHER , CANCHIPUR HIGH SCHOOL	MEDN-23029	059213	794000.00	Medical Treatment
6	NINGTHOUJAM ANGOU SINGH, MATRICULATE TEACHER , JAIROLPOKPI P/S	MEDN-23026	052676	570000.00	Marriage
7	KHANGEMBAM MODHUBALA DEVI, Primary Teacher , KHONGHAMPAT KHUNOU P/S	MEDN-21202	052708	230000.00	Marriage
8	KH. SUNITIBALA DEVI, Primary Teacher , NGAIRANGBAM UPPER P/S	MEDN-24008	053101	210000.00	Marriage
9	K. SOBITA DEVI, Primary Teacher , PHOIJING CHINGNING P/S	MEDN-22322	053218	180000.00	Marriage
10	N. LAKPATI SINGH, Primary Teacher , Heigruram Girls P/S	MEDN-23585	052532	80000.00	Marriage
11	P. KUNJO SINGH, Primary Teacher , Lamdong Sangaithei Upper P/S	MEDN-25711	053302	180000.00	Marriage


Poochand

12	SWARNAJIT MEITEI MUTUMCHA, Social Education Organiser (SEO) , Zonal Education Officer Zone - II Porompat	M/MIS-4629	063917	600000.00	Marriage
13	N.DHANAPYARI DEVI, GRADUATE TEACHER (Sc.) , RECENT HR. SEC. SCHOOL	M/EDN: 24179	052793	200000.00	Marriage
14	K.BOSE SINGH, Primary Teacher , CHAIREL H/S	M/EDN: 24180	052809	170000.00	Marriage
15	L. CHANDIRANI DEVI, Sr. Graduate Teacher , Nilapadma Hr. Sec. School	M/Edn-16694	053148	500000.00	Marriage
16	W. USHARANI DEVI, Sr. Graduate Teacher , Nilapadma Hr. Sec. School	M/Edn-26401	054164	500000.00	Marriage
17	W. SHANTAKUMAR SINGH, Sr. Graduate Teacher , Nilapadma Hr. Sec. School	M/Edn-25142	062340	500000.00	Marriage
18	IROM SATYABATI DEVI, Gtaduate Teacher , Nilapadma Hr. Sec. School	M/Edn-20997	052691	500000.00	Marriage
19	LOITONGBAM MILLANJIT SINGH, Sr. Graduate Teacher , Nilapadma Hr. Sec. School	M/Edn-24673	052717	400000.00	Marriage
20	K . MEMA DEVI, MATRICULATE TEACHER (Hindi) , Khumbong Upper P/S	EDN-22927	052738	390000.00	Marriage
21	M.SURENDRO SINGH, Office Assistant , ZEO, Zone-I	EDN-27942	053485	180000.00	Marriage
22	KH.KANTA SINGH, Office Assistant , ZEO, Zone-I	EDN-27730	054941	210000.00	Marriage
23	W.SUSHILA DEVI, Primary Teacher , Khajiri Maning Upper Primary School	EDN-20126	052679	100000.00	Marriage
24	KH. BINITA DEVI, Primary Teacher , Thangmeiband P/S	22717	054057	130000.00	Marriage
25	W. KIRANBALA DEVI, Primary Teacher , Patsoi Khunou UPS	26633	062757	180000.00	Marriage
26	A. SANATOMBI DEVI, Primary Teacher , Taobungkhok H/S	26970	053421	200000.00	Marriage
27	L. DHANESWORI DEVI, Primary Teacher , Sinam Nodia UPS	24360	053398	120000.00	Marriage
28	K. GEETA DEVI, Primary Teacher , Sardar Patel Memorial P/S	26679	053560	290000.00	Marriage

Pancham

29	TH. ANIBOLIN DEVI, Vice Principal , Bengoon Higher Secondary School	24020	053902	320000.00	Marriage
30	A.RAMAKANTA SINGH, MATRICULATE TEACHER (Hindi) , Awang Potsangbam Khullen P/S	EDN-22552	053350	200000.00	Marriage
31	A. CHAOBA SINGH, Sc. G/T , Samurou High School	M/EDN-26068	060232	300000.00	Medical Treatment
32	ND. ABDUL MANAN, Office Assistant , Samurou High School	M/EDN-27936	055374	200000.00	Medical Treatment
33	ANGOM DIJEN SINGH, Office Assistant, Directorate of Education(S/Valley)	M/EDN-27701	052239	100000.00	Medical Treatment
34	KSH. BIDYA DEVI, AGT, LILONG HR. SEC. MADRASSA	M/EDN-20935	054832	150000.00	Medical Treatment
35	TH. GUNESHWOR SINGH, LDC, EASTERN IDEAL HIGH SCHOOL	M/EDN-23188	062219	300000.00	Marriage
36	L. IMOCHA MEETEI, PRIMARY TEACHER, LANGTHABAL LEP PRIMARY SCHOOL	M/EDN-25313	052639	400000.00	Medical Treatment
Total Amount				Rs. 10684000.00	
(Rupees one crore six lakh eighty four thousand) only					

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 3/4 of their balance.
3. The sanctioned amount can be accommodated from the monthly ceiling limit of **July 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 17/09/2024 and found to be in order.


 19/9/24
 (L. Nandakumar Singh)
 Director of Education(S)
 Disembled

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),

To

The Treasury/Sub Treasury Officer Concerned,
Government of Manipur.

Imphal ¹⁹ September, 2024

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 **September, 2024**, I am to say that a sum of **Rs. 10684000.00 (Rupees one crore six lakh eighty four 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 **July 2024** under the debit Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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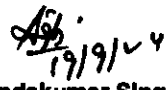
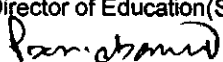
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Total Amount				Rs. 10684000.00	
(Rupees one crore six lakh eighty four thousand) only					

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.