

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

ORDERS

Imphal 8 October, 2024

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule (15)(1)(B)(d) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 6111000.00 (Rupees sixty one lakh eleven thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 22 (twenty two) employees/teachers under ADDL. HILL, ZEO UKHRUL, ZEO CHURACHANDPUR, ZEO SENAPATI, ZEO KAMGJONG from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	IRABANDEV ATHOKPAM, Graduate Teacher Hindi , Directorate of Education(S), Hills	M/EDN-22860	062103	420000.00	Marriage
2	K.S.JONAH, Matriculate Teacher , KALHANG KUIREI HIGH SCHOOL	M/EDN-25097	060893	110000.00	Marriage
3	KS JAMES SHIMRAY, Matriculate Teacher , PUSHING HIGH SCHOOL	M/EDN-21857	061009	250000.00	Medical Treatment
4	Y. YARKAO, Chowkidar , Paoyi High School	114/Edn/UK	060990	250000.00	Marriage
5	LUINGAM JAJO, PRIMARY TEACHER , NINGTHI JUNIOR HIGH SCHOOL	M/EDN-25352	060987	500000.00	Marriage
6	MANGNU, Grade IV , ZEO CHURACHANDPUR	C/Edn-203	058815	110000.00	Marriage
7	A.S.MATHEW, Grade-IV , Khamasom High School	M/Edn-112-UKL	060924	300000.00	Marriage
8	S.A. LUINGAM, Chowkidar , Poi High School	M/Edn-113/UK	061005	250000.00	Marriage
9	H. NGAOLE, Primary Teacher , Purul Hr. Sec. School	M/EDN-26178	060175	150000.00	Marriage
10	R.S. SOMIRIN, Primary Teacher , Kasom Khullen Hr. Sec. School	M/EDN-26631	061089	500000.00	Medical Treatment
11	VANLALSUONG, Chowkidar , New Bazar Jr. High School	C/Edn 226	058299	156000.00	Marriage
12	CHINKHANTHANG, Grade IV , New Bazar Jr. High School	C/Edn 1/SHS	058301	95000.00	Marriage
13	KY.PRIMROSE, PRIMARY TEACHER , LEISAN HIGH SCHOOL	M/EDN-24894	060812	240000.00	Marriage
14	PHAMILA LUIKHAM, PRIMARY TEACHER , KK LEISHIPHANIT JR HIGH SCHOOL	M/EDN-24696	060880	400000.00	Marriage

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15	G.S.RAMCHANPHI, PRIMARY TEACHER, KK LEISHIPHANIT JR HIGH SCHOOL	M/EDN-26732	061261	400000.00	Marriage
16	LALKHOMAWI, Matriculate Teacher, T. Kaizakhup Jr. High School	M/EDN-24809	058489	136000.00	Marriage
17	M. NABACHANDRA SINGH, Driver, Directorate of Education (S/Hills)	M/EDN-24836	052223	200000.00	Marriage
18	S. BRAJESHWOR SHARMA, GRADUATE TEACHER(HINDI), ADDITIONAL DIRECTOR OF EDUCATION S HILLS	M/EDN-22396	055168	374000.00	Marriage
19	S. OJIT SINGH, Steno, Directorate of Education (S)	M/EDN-22949	052254	250000.00	Marriage
20	A. PREMANANDA SINGH, Graduate Teacher (Arts), Directorate of Education(S) Hills	M/EDN-26822	052368	450000.00	House Construction
21	B. ANIRUDHA SHARMA, Office Assistant, Directorate of Education (S/Hills)	M/EDN-28202	052278	250000.00	Marriage
22	L. SOMORENDRO SINGH, Gr. Teacher (Sc), Directorate of Education (S/Hills)	M/EDN-23475	055503	320000.00	Marriage
Total Amount				Rs. 6111000.00	
(Rupees sixty one lakh eleven 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 3/4 of their balance.
3. The sanctioned amount can be accommodated from the monthly ceiling limit of **June 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 20/09/2024 and found to be in order.

Herjit

12/11/24
(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)
(Hills Section)

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

Imphal ²/₁₄ October, 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 2nd October, 2024, I am to say that a sum of **Rs. 6111000.00 (Rupees sixty one lakh eleven 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 **June 2024** under the debitabe Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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Total Amount				Rs. 6111000.00	
(Rupees sixty one lakh eleven thousand) only					

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

Yours faithfully,

Handwritten signature

Handwritten signature
(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.