

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

ORDERS

Imphal 27th October, 2024

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule 15 (1)(B)(a) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 16928000.00 (Rupees one crore sixty nine lakh twenty eight thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 54 (fifty four) employees/teachers under ZONE-I, ZONE-II, ZEO KAKCHING, ZEO WANGOI, ZEO JIRIBAM, DI LILONG, from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	M. PREMABTI DEVI, P/T, Thounaojam Upper Primary school	M/EDN-20375	064237	435000.00	Marriage
2	MD. AZAAD KHAN, PRIMARY TEACHER, OINAM WANGOI PRIMARY SCHOOL	M/EDN-25587	055465	390000.00	Marriage
3	H. ROBENDRO SINGH, PRIMARY TEACHER, KARAM SHANTI PRIMARY SCHOOL	M/EDN-25462	0551563	300000.00	Marriage
4	KH. MANIMALA DEVI, Office Assistant, Z.E.O. Jiribam	M/EDN-28466	059311	180000.00	Medical Treatment
5	L. KHEMACHANDRA SINGH, HINDI GRADUATE TEACHER, PHOUBAKCHAO AWANG PRIMARY SCHOOL	M/EDN-20477	053253	255000.00	Medical Treatment
6	L. BIJOY SINGH, SGT, N. Tomchou Hr. Sec. School	M/EDN-22617	053812	165000.00	Marriage
7	M. ROMA DEVI, Primary Teacher, Irengband Upper Primary School	M/EDN-23565	064078	375000.00	Marriage
8	NINGTHOUJAM SHEKHAR SINGH, Primary Teacher, LAM Dong SANGAITHEL UPPER P/S	M/EDN-25843	052566	165000.00	Marriage
9	T. NIRMALA DEVI, Arts Graduate Teacher, Lalambung High School	M/EDN-24716	052847	240000.00	Marriage
10	Y. BINA DEVI, Arts Graduate Teacher, Lalambung High School	M/EDN-23121	052705	230000.00	Marriage
11	KSH. ROMITA DEVI, P/T, Kakching Khullen Upper P/S	M/EDN-26681	057505	385000.00	Marriage
12	Y. MOMO SINGH, P/T, Kakching Primary School	M/EDN-26690	064080	440000.00	Marriage
13	KSH. RAMESHWAR SINGH, P/T, Kakching Central Upper P/S	M/EDN-24998	064152	300000.00	Marriage

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14	M. ANITA DEVI, P/T, Kakching Central UPS	M/EDN-26966	064151	270000.00	Marriage
15	W. RAGINI DEVI, HINDI MATRICULATE TEACHER, LANGTHABAL KUNJA JUNIOR HIGH SCHOOL	M/EDN-25612	055265	450000.00	Medical Treatment
16	MUTUM (O) M. LEIMATOMBI DEVI, HINDI MATRICULATE TEACHER, HIYANGTHANG PRIMARY SCHOOL	M/EDN-25664	055107	355000.00	Medical Treatment
17	CH. YAIMABI CHANU, PRIMARY TEACHER, LANGTHABAL MANTRIKHONG UPPER PRIMARY SCHOOL	M/EDN-22734	055267	435000.00	Marriage
18	SH. KOIRENG SINGH, PRIMARY TEACHER, IROM MEIJRAO NEW PRIMARY SCHOOL	M/EDN-22856	055130	420000.00	Marriage
19	R.K. BIJOY SINGH, PRIMARY TEACHER, IROM MEIJRAO PRIMARY SCHOOL	M/EDN-22857	055136	525000.00	Marriage
20	Y. SOMORENDRA SINGH, SCIENCE GRADUATE TEACHER, Z.E.O. WANGOI	M/EDN-26695	055585	625000.00	Medical Treatment
21	KH. SURCHAND SINGH, L.D.C., Kakching Khunou Govt. High School	M/EDN-23625	063986	190000.00	Medical Treatment
22	L.SIBANANDA SINGH, U.D.C., MEKOLA GULAP HIGHER SECONDARY SCHOOL	M/EDN-24713	052349	550000.00	Marriage
23	R.K. GUNABATI DEVI, Primary Teacher, Sagolband Rishikhul Upper P/S	M/EDN-24236	053291	150000.00	Medical Treatment
24	H. SHAKUNTALA DEVI, Primary Teacher, Ngashi Rashtalipi P/S	M/EDN-24243	053331	430000.00	Marriage
25	L. ROMABAI DEVI, SGT, Heirangoithong High School	M/EDN-22983	054387	200000.00	Marriage
26	H.BIRABABU SINGH, Primary Teacher, Heigrujam P/S	M/EDN-27136	053661	175000.00	Marriage
27	P. RONENDRO SINGH, PRIMARY TEACHER, TOP UPOKPI UPPER PRIMARY SCHOOL	M/EDN-26753	055571	280000.00	Marriage
28	KH. MODHUBALA DEVI, PRIMARY TEACHER, Wangoi Makha Primary School	M/EDN-24250	055601	370000.00	Medical Treatment
29	NG. SURDHANI DEVI, PRIMARY TEACHER, TOP SIPHAI PRIMARY SCHOOL	M/EDN-23517	055543	285000.00	Marriage
30	G. DIMCHUI RONGMEI, Primary Teacher, Konthoujam Maning Tribal P/S	M/EDN-19961	052800	105000.00	Marriage
31	R.K. PROMILA DEVI, Primary Teacher, Sagolband Popular Upper P/S	M/EDN-24237	053285	150000.00	Marriage

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32	L. BIJAYA DEVI, Primary Teacher , Sagolband Popular Upper P/S	M/EDN-23251	052480	210000.00	Marriage
33	N.SUNITA DEVI, Graduate Teacher (sc.) , Kwakeithel Jr. H/S	M/EDN-26043	063083	445000.00	Marriage
34	L.SARODA DEVI, Primary Teacher , Kwakeithel Jr. H/S	M/EDN-24686	052830	175000.00	Marriage
35	OINAM IBETOMBI DEVI, Primary Teacher , Kwakeithel Jr. H/S	M/EDN-24954	052831	220000.00	Marriage
36	NINGOMBAM THARONGOUBI DEVI, MATRICULATE TEACHER (Hindi) , Kwakeithel Jr. H/S	M/EDN-21045	052824	160000.00	Marriage
37	G. MEMCHA DEVI, Primary Teacher , Phayeng Kangjeibung P/S	M/EDN-22914	052875	140000.00	Marriage
38	R.K. SANGITA DEVI, Primary Teacher , Khundi Tribal P/S	M/EDN-26891	052873	240000.00	Marriage
39	MD. ZAHERUDDIN, Primary Teacher , Nungei LP Madrassa	M/EDN-22090	058048	180000.00	Medical Treatment
40	SYED SALATUR RAHMAN, Primary Teacher , Chingkham Primary School	M/EDN-22154	062710	300000.00	Medical Treatment
41	REJIA BEGUM, Primary Teacher , Changamdabi Primary School	M/EDN-26797	063107	150000.00	Medical Treatment
42	TH.NOMITA DEVI, Graduate Teacher (Hindi) , Kwakeithel Girl's H/S	M/EDN-19926	053252	400000.00	Marriage
43	N. IBOMCHA SINGH, Grade-IV , Recent Hr. Sec. School	RHS/GPF/04	054754	290000.00	Marriage
44	M. BIMOLA DEVI, LABORATORY ATTENDANT , Recent Hr. Sec. School	RHS/GPF/07	054771	190000.00	Marriage
45	KSH. LALITA DEVI, AGT , PHAYENG HIGH SCHOOL	M/EDN-24245	062045	535000.00	House Construction
46	A SURATCHANDRA SINGH, Sc. G/T , PHAYENG HIGH SCHOOL	M/EDN-23997	052876	515000.00	House Construction
47	L. SANAHAL SINGH, HGT , PHAYENG HIGH SCHOOL	M/EDN-25011	054582	710000.00	House Construction
48	Y. SUNIL SINGH, PRIMARY TEACHER , HINDI SECONDARY SCHOOL , KANGLATONGBI	M/EDN-24742	060397	270000.00	Marriage
49	CH. ANITA DEVI, ARTS GRADUATE TEACHER , HINDI SECONDARY SCHOOL , KANGLATONGBI	M/EDN-24743	060416	360000.00	House Construction

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50	KSHETRIMAYUM TOMCHOUBI DEVI, Primary Teacher , Kakching khullel upper primary school	M/EDN-22318	064096	315000.00	Marriage
51	CH KUMAR SINGH, HGT , Maklang High School	M/EDN-21838	055231	700000.00	Marriage
52	S. BABITA DEVI, Primary Teacher , Oinam Thengel P/S	M/EDN-21950	053145	188000.00	Marriage
53	M. BINODINI DEVI, Arts Graduate Teacher , Irom Meijrao High School	M/EDN-20989	054726	140000.00	Medical Treatment
54	R.K. THASANA DEVI, GRADUATE TEACHER SCIENCE , RAMLAL PAUL HIGHER SECONDARY SCHOOL	M/EDN-26762	062415	270000.00	Marriage
Total Amount				Rs. 16928000.00	
(Rupees one crore sixty nine lakh twenty eight 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 1/2 of their balance.

3. The sanctioned amount can be accommodated from the monthly ceiling limit of **September 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 18/10/2024 and found to be in order.

Asst.
29/10/24
(L. Nandakumar Singh)
Director of Education(S)

16928000

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 ⁷/₁₃ 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(GPF) dated 18/07/2007 and Sanction Order No. 14/2/2017-ED(S)(V) dated **27 October, 2024**, I am to say that a sum of **Rs. 16928000.00 (Rupees one crore sixty nine lakh twenty eight 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 **September 2024** under the debitible Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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4	PADMINI MAIBAM, SGT, Recent Hr. Sec. School	M/EDN-25060	053160	180000.00	Marriage
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Total Amount				Rs. 16928000.00	
(Rupees one crore sixty nine lakh twenty eight thousand) only					

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

Yours faithfully,

L. Nandakumar Singh
23/11/2024
(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.

L. Nandakumar Singh