

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

ORDERS

Imphal ^{29th} October, 2024

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(a)(ii), Rule 15 (1)(A)(c) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 3444000.00 (Rupees thirty four lakh forty four thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 11(eleven) employees/teachers under ZEO SENAPATI, ZEO CHURACHANDPUR, ADDL. HILL, ZEO TAMENGLONG, ZEO KAMGJONG, DI SAITU from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	JOHN KANGPING, Matriculate Teacher, Willong High School	M/EDN-22605	060096	630000.00	Marriage
2	LIANENGZAMI, HGT, Bijangkoubuk jr. H/S under ZEO/Churachandpur	M/EDN-27068	058297	309000.00	Marriage
3	CHINKHOLAM, Primary Teacher, Bethel Upper Primary school	M/EDN-19756	058630	195000.00	Marriage
4	G. AMITKUMAR KABUI, Office Assistant, Directorate of Education (S/Hills)	M/EDN-27726	052332	200000.00	Marriage
5	S. DORENDRA SINGH, Office Assistant, Directorate of Education (S/Hills)	M/EDN-27705	052293	250000.00	Marriage
6	G. THONCHUI, Primary Teacher, OINAMLONG HS	M/EDN-23573	059617	235000.00	Marriage
7	MD. ZAKIR ALI, Primary Teacher, NUNGKAO HS	M/EDN-22114	055505	505000.00	Higher Study
8	MINHAJUDDIN, Primary Teacher, Kamjong High School	M/EDN-27092	061434	235000.00	Medical Treatment
9	NENGNEIHOI, Primary Teacher, Gandhi Memorial Govt. High School	M/EDN-19191	058999	100000.00	Marriage ceremony

Herajit

AR

10	LALJALAM, Primary Teacher , Ponlen High School	M/EDN-23193	060793	300000.00	Higher Study
11	SEMKHOSEI BAITE, Graduate teacher , Songtal Govt. High School	M/EDN-23466	058625	485000.00	Marriage
Total Amount				Rs. 3444000.00	
(Rupees thirty four lakh forty four 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 **August 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 21/10/2024 and found to be in order.

Herajit

ASL
29/11/24
(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 ^{7/11} 29 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 **October, 2024**, I am to say that a sum of **Rs. 3444000.00 (Rupees thirty four lakh forty 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 **August 2024** under the debitible Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	JOHN KANGPING, Matriculate Teacher , Willong High School	M/EDN-22605	060096	630000.00	Marriage
2	LIANENGZAMI, HGT , Bijangloubuk jr.H/S under ZEO/Churachandpur	M/EDN-27068	058297	309000.00	Marriage
3	CHINKHOLAM, Primary Teacher , Bethel Upper Primary school	M/EDN-19756	058630	195000.00	Marriage
4	G. AMITKUMAR KABUI, Office Assistant , Directorate of Education (S/Hills)	M/EDN-27726	052332	200000.00	Marriage
5	S. DORENDRA SINGH, Office Assistant , Directorate of Education (S/Hills)	M/EDN-27705	052293	250000.00	Marriage
6	G. THONCHUI, Primary Teacher , OINAMLONG HS	M/EDN-23573	059617	235000.00	Marriage
7	MD. ZAKIR ALI, Primary Teacher , NUNGKAO HS	M/EDN-22114	055505	505000.00	Higher Study
8	MINHAJUDDIN, Primary Teacher , Kamjong High School	M/EDN-27092	061434	235000.00	Medical Treatment

Herajit

AS

9	NENGNEIHOI, Primary Teacher , Gandhi Memorial Govt.High School	M/EDN-19191	058999	100000.00	Marriage ceremony
10	LALJALAM, Primary Teacher , Porien High School	M/EDN-23193	060793	300000.00	Higher Study
11	SEMKHOSEI BAITE, Graduate teacher , Songtal Govt. High School	M/EDN-23466	058625	485000.00	Marriage
Total Amount				Rs. 3444000.00	
(Rupees thirty four lakh forty four thousand) only					

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

Yours faithfully,

Handwritten signature

(L. Nandakumar Singh)
Director of Education(S)

Harjit

Copy To:

- 1) The Joint Secretary(FX-II), Govt. of Manipur. For Information and necessary action.
- 2) The DDOs concerned.