

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

**ORDERS**

Imphal *10<sup>th</sup> Dec*, 2024

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(c), Rule 15 (1)(A)(b) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 14170000.00 (Rupees one crore forty one lakh seventy thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 56 (fifty six) employees/teachers under ZONE-I, ZONE-II, ZEO WANGOI, ZEO KAKCHING, DI MOIRANG, DI LILONG, NCC from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	MD. HAMID ALI SHAH, Primary Teacher, Kwakta Khuman Upper Primary School	M/EDN-23999	056714	360000.00	Medical Treatment
2	SMT. BINAREI, Primary Teacher, Kwakta Khuman Upper Primary School	M/EDN-26799	056715	320000.00	Medical Treatment
3	TH. JOYPRAKASH SINGH, SCIENCE GRADUATE TEACHER, HEIRANGOITHONG JUNIOR HIGH SCHOOL	M/EDN-24629	053643	532000.00	Marriage
4	TH. RATANKUMAR SINGH, Primary Teacher, Y. Tampha H/S	M/EDN-24524	063148	276000.00	Marriage
5	N. IBOCHOUBA SINGH, Graduate Teacher, Ching Tam High School	M/EDN-26787	063904	210000.00	Marriage
6	MV. ABDUL KHALIQUE SHAH, Primary Teacher, Ningthourmanai P/S	M/EDN-17374	063379	232000.00	Marriage
7	P. RAGINI DEVI, Hindi Graduate Teacher, Kongpal Imphal Morning H/S	M/EDN-20789	062526	270000.00	Marriage
8	T. BIMOLATA DEVI, Primary Teacher, Kongpal Imphal Morning H/S	M/EDN-23102	063056	411000.00	Marriage
9	MD JAMIR AHMAD, Primary Teacher, Chabok Kabui P/S	M/EDN-27082	062696	105000.00	Marriage
10	NAMOIJAM PREMILA DEVI, PRIMARY TEACHER, LAIRENJAM SABAL UPPER PRIMARY SCHOOL	M/EDN-25021	055246	204000.00	Marriage
11	S SHUSHILA DEVI, PRIMARY TEACHER, LAIRENJAM PRIMARY SCHOOL	M/EDN-25673	055244	182000.00	Marriage
12	S. INDUBALA DEVI, Hindi Graduate Teacher, Thongju Junior High School	M/EDN-20688	063673	772000.00	Marriage
13	A. JAICHANDRA SINGH, Gr. Teacher (Sc), Ching Tam High School	M/EDN-26573	063401	430000.00	Marriage
14	W. RITABAI CHANU, PRIMARY TEACHER, KHAGEMBA JUNIOR HIGH SCHOOL	M/EDN-23092	055176	185000.00	Marriage

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15	H. PRABHAPATI DEVI, PRIMARY TEACHER , KHAGEMBA JUNIOR HIGH SCHOOL	M/EDN-24558	057343	230000.00	Marriage
16	IROM BINOY SINGH, PRIMARY TEACHER , YUMNAM HUIDROM PRIMARY SCHOOL	M/EDN-25680	055605	350000.00	Marriage
17	L. AJIT MEETEI, Primary Teacher , Heingang P/S	M/EDN-22701	062782	123000.00	Marriage
18	HAMIDA BEGUM, Primary Teacher , Kiyangei Awang Leikai P/M	M/EDN-19206	063022	182000.00	Medical Treatment
19	K. MEHATA DEVI, Primary Teacher , Kiyangei P/S	M/EDN-19942	063034	72000.00	Marriage
20	P. SOMORJIT SINGH, Primary Teacher , Pangei Upper P/S	M/EDN-26578	063445	170000.00	Marriage
21	K. MEDHA DEVI, Primary Teacher , Heingang P/S	M/EDN-24374	062618	151000.00	Marriage
22	K. MEGHACHANDRA SHARMA, Primary Teacher , Naorem Leikai Boys' P/S	M/EDN-26529	063695	92000.00	Marriage
23	MD. SERAJUDDIN, Primary Teacher , Tulihal Mayai Leikai P/S	M/EDN-22627	063900	84000.00	Marriage
24	S. BIMOLA DEVI, Primary Teacher , Mahatma Gandhi Samarak Jr.H/S	M/EDN-23974	052985	215000.00	Marriage
25	G. GAIRILU, Home Sc. Graduate Teacher , Irom Meijrao High School	M/EDN-24697	055257	275000.00	Medical Treatment
26	Y. CHANDRABODON SINGH, AGT , SUGNU HR. SEC. SCHOOL	M/EDN-24645	064439	160000.00	Medical Treatment
27	A. MOTILAL SHARMA, Primary Teacher , Wakha P/S	M/EDN-25083	063765	660000.00	Marriage
28	TH. KONUCHA DEVI, Matriculate Teacher , Pukhao Ahallup Jr. H/S	M/EDN-22480	063517	110000.00	Marriage
29	W. RAJESHKUMAR SINGH, Primary Teacher , Kairang Upper P/S	M/EDN-24518	062860	297000.00	Marriage
30	H. ROJIT SINGH, Primary Teacher , Manakhul Primary School	M/EDN-25704	052892	230000.00	Marriage
31	H. TARUNKUMAR SINGH, Primary Teacher , Phumlou UPs	M/EDN-23214	053518	150000.00	Marriage
32	KH. RENUBALA DEVI, Matriculate Teacher Hindi , Khaidem UPS	M/EDN-20735	059271	235000.00	Marriage
33	L. ANN SYDNEY DEVI, Science Graduate Teacher , Laijingningthou Jr.H/s	M/EDN-17411	062808	221000.00	Marriage

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34	A. SURBALA DEVI, Primary Teacher , Lajingningthou Jr.H/s	M/EDN-22376	052845	185000.00	Marriage
35	CH. BUDHI SINGH, Primary Teacher , Ngairangbam UPS	M/EDN-24035	053103	180000.00	Marriage
36	KAMEI PREMI, ARTS GRADUATE TEACHER , PHOUBAKCHAO MAKHA UPPER PRIMARY SCHOOL	M/EDN-25395	055274	300000.00	Medical Treatment
37	MUKTINATH BARAL, HGT , HINDI SECONDARY KANGLATONGBI	M/EDN-22080	060407	570000.00	Marriage
38	N. SANATOMBA SINGH, Matriculate Teacher , LANGJING PRIMARY SCHOOL	M/EDN-25712	061007	270000.00	Marriage
39	TH. NANITA DEVI, AGT , City Jr.H/S	M/EDN-26925	052469	305000.00	Marriage
40	OINAM DILIPKUMAR SINGH, Gr. Teacher (Hindi) , Srivan High School	M/EDN-23366	054504	200000.00	Marriage
41	TH RANITA DEVI, Primary Teacher , Iroishemba Upper P/S	M/EDN-26675	063692	220000.00	Marriage
42	HUIDROM ROJEN SINGH, Office Assistant , N. TOMCHOU HR. SEC. SCHOOL	M/EDN-27746	053811	106000.00	Marriage
43	NINGOMBAM SHAKHIPYARI DEVI, Gr. Teacher (Arts) , C.C. Hr. Sec. School	M/EDN-18647	063321	500000.00	Marriage
44	Y. PRAMO DEVI, Primary Teacher , KB Chandra Upper P/S	M/EDN-23109	063275	128000.00	Marriage
45	TH. BHAMA DEVI, Hindi Graduate Teacher , KB Chandra Upper P/S	M/EDN-20510	062625	660000.00	Marriage
46	K. SABITRI DEVI, Primary Teacher , Maimom Leikai P/S	M/EDN-22732	063281	115000.00	Marriage
47	H. SUBHA SINGH, Primary Teacher , Kiyamgei Heibong Makhong P/S	M/EDN-23591	063024	110000.00	Marriage
48	SITARA, Primary Teacher , Minuthong Faiza Jr. H/S	M/EDN-24418	063244	350000.00	Medical Treatment
49	MD. KH. AHAMAD, Grade-IV , Samurou High School	120(TH)	054731	215000.00	Medical Treatment
50	N. ROBI SINGH, Sc. G/T , KAKCHING MAKHA HIGH SCHOOL	M/EDN-25121	061685	455000.00	Marriage
51	MD. SHAHABUDDIN, Matriculate Teacher , SARA KHUNOU UPS	M/EDN-20631	064211	175000.00	Marriage
52	Y. BIREN SINGH, Primary Teacher , Mankhul P/S	M/EDN-24164	053005	110000.00	Marriage

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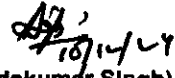
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10/11/14

53	L. RAJEN SINGH, Primary Teacher , Lairensajik P/S	M/EDN-20628	052854	140000.00	Marriage
54	G.LANGANGLUNGLU, Primary Teacher , Keishamthong Kabui P/S	M/EDN-24568	055435	165000.00	Marriage
55	KH. NABAKUMAR SINGH, Primary Teacher , Lambal P/S	M/EDN-17729	052869	105000.00	Marriage
56	MD. ABDUL SALAM, Grade IV, NO. 1(M) AIR SQN (FLY) NCC	AIR/NCC/10	054970	110000.00	Marriage
<b>Total Amount</b>				<b>Rs. 14170000.00</b>	
<b>(Rupees one crore forty one lakh seventy thousand) only</b>					

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 **November 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 15/11/2024 and found to be in order.

  
 (L. Nandakumar Singh)  
 Director of Education(S)  
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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, *10<sup>th</sup> Dec*, 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 *10<sup>th</sup> Dec*, 2024, I am to say that a sum of **Rs. 14170000.00 (Rupees one crore forty one lakh seventy 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 **November 2024** under the debitabe Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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52	Y. BIREN SINGH, Primary Teacher, Mankhui P/S	M/EDN-24164	053005	110000.00	Marriage
53	L. RAJEN SINGH, Primary Teacher, Lairensajik P/S	M/EDN-20628	052854	140000.00	Marriage
54	G. LANGANGLUNGLU, Primary Teacher, Keishamthong Kabui P/S	M/EDN-24568	055435	165000.00	Marriage
55	KH. NABAKUMAR SINGH, Primary Teacher, Lambal P/S	M/EDN-17729	052869	105000.00	Marriage
56	MD. ABDUL SALAM, Grade IV, NO. 1(M) AIR SQN (FLY) NCC	AIR/NCC/10	054970	110000.00	Marriage
<b>Total Amount</b>				<b>Rs. 14170000.00</b>	
<b>(Rupees one crore forty one lakh seventy thousand) only</b>					

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

Yours faithfully,

*Signature*  
 10/11/24  
 (L. Nandakumar Singh)  
 Director of Education(S)  
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Copy To:

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