

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

ORDERS

Imphal  December, 2024

No. 14/1/2017-ED(S)(H): Under Rule 15(1)(A)(b), Rule 15 (1)(A)(c) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 3711000.00 (Rupees thirty seven lakh eleven thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 14 (fourteen) employees/teachers under ZEO CHURACHANDPUR, DI SAIKUL, ZEO UKHRUL, ZEO TENGNOUPAL, ZEO SENAPATI from their respective GPF Account Nos. as detailed below:

| Sl. No. | Name & Designation | A/C No. | EIN | Amount Rs. | Purpose |
|---------|---|-------------|--------|------------|----------------------|
| 1 | SHOLET HAOKIP, Matriculate Teacher , Songpi LPS | M/EDN-18138 | 058653 | 220000.00 | Marriage |
| 2 | SMT.DIMKHONIENG, Grade-IV , Vimala Raina Govt.High School | VR/EDN-06 | 058840 | 120000.00 | Marriage |
| 3 | L.KHUPKHOTHANG KHONGSAI, Headmaster-in-charge , Kumbipukhri H/S | M/EDN-19774 | 059007 | 200000.00 | Marriage |
| 4 | SMT.KHAIKHOCHING, Grade-IV , Vimala Raina Govt. H/S | VR/EDN-08 | 058861 | 190000.00 | Marriage |
| 5 | MANMUANCHING P/T Kangreng H/S under ZEO,Churachandpur | M/EDN-24857 | 058169 | 210000.00 | Marriage |
| 6 | SHRI.KHAIMINLUN, P/T Pherzawi Govt. H/S | M/EDN-26923 | 058339 | 212000.00 | Marriage |
| 7 | CHINNEINUAM, P/T Tuaitengphai Govt. High School | M/EDN-27086 | 058667 | 236000.00 | Marriage |
| 8 | LETKHOSHEI VAIPHEI, Arts Graduate Teacher , Chingmang High School | M/EDN-24890 | 060553 | 618000.00 | Marriage |
| 9 | Z.NGAVAOPHUNG, GRADUATE TEACHER , HUNDUNG KAZIPHUNG HIGH SCHOOL. | M/EDN-17924 | 061183 | 150000.00 | Medical Treatment |
| 10 | CH. ANJALEE AIMOL, Primary Teacher , Tengnoupal Govt High School | M/EDN-27946 | 110100 | 400000.00 | Marriage |
| 11 | T. NGAMKHOTHANG, Matriculate Teacher , Mata Lambulane Jr. H/S | M/EDN-18136 | 058274 | 130000.00 | Marriage |



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| 12 | K. JOYSON, Primary Teacher , Eastern Christan High School | M/EDN-23718 | 061311 | 350000.00 | Marriage |
| 13 | ADOLF HITLER SAILO, Primary Teacher , Ekailongdi L.P.S | M/EDN-23618 | 060149 | 275000.00 | Marriage |
| 14 | N. BIMOLATA DEVI, Gr. Teacher (Sc) , Makhan High School | M/EDN-26372 | 059994 | 400000.00 | Marriage |
| Total Amount | | | | Rs. 3711000.00 | |
| (Rupees thirty seven 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 **October 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 17/12/2024 and found to be in order.

AB
27/12/24

(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)
(Hills Section)

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

Imphal ²⁹ December, 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 **December, 2024**, I am to say that a sum of **Rs. 3711000.00 (Rupees thirty seven 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 **October 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 |
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| Total Amount | | | | Rs. 3711000.00 | |
| (Rupees thirty seven lakh eleven thousand) only | | | | | |

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

Yours faithfully,

ASB,
27/11/24

Herajit

(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.