

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

**ORDERS**

Imphal 21 January, 2025

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(c), Rule 15 (1)(A)(b), Rule 15 (1)(B)(a) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 16097000.00 (Rupees one crore sixty lakh ninety seven thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 53 (fifty three) employees/teachers under ZONE-I, ZONE-II, ZONE-III, ZONE-IV, ZEO WANGOI, ZEO JIRIBAM, DI MOIRANG, DI LILONG, from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	N. MEMCHA DEVI, PRIMARY TEACHER, NARANKONJIL MAMANG UPPER PRIMARY SCHOOL	M/EDN-25674	055434	110000.00	Medical Treatment
2	L. CHANU CHAOBI, PRIMARY TEACHER, SAMUROU PRIMARY SCHOOL	M/EDN-26707	055496	190000.00	Medical Treatment
3	S. PREMITA DEVI, Graduate Teacher (Arts), Utlou Govt. Model High School	M/EDN-18515	053205	120000.00	Marriage
4	K. PUNSHIJAO RONGMEI, AGT, SANTHEL MAMANG JR.HM	M/EDN-26619	062865	290000.00	Marriage
5	KSH. ROMA DEVI, Matriculate Teacher (Hindi), Moirang Junior High School	M/EDN-20481	056721	570000.00	Marriage
6	MD. RAJAUDDIN KHAN, PRIMARY TEACHER, KWAKTA THINGEL PRIMARY SCHOOL	M/EDN-26102	056723	385000.00	Marriage
7	A. NABAKISHORE SINGH, PRIMARY TEACHER TRONGLAOBI GIRLS PS	M/EDN-24489	056868	355000.00	Marriage
8	MD. AKHTAR HUSSAIN, Primary teacher, Wangkhem Jr. H/S	M/EDN-21050	056984	340000.00	Marriage
9	MUMTAZ BEGUM, Primary Teacher, Keikhu Kabui Upper Primary School	M/EDN-23766	062891	393000.00	Marriage
10	SANASAM BIRAMANI SINGH, SCIENCE GRADUATE TEACHER, Z.E.O. WANGOI	M/EDN-25669	055120	250000.00	Marriage
11	MD. SOUKAT KHAN, PRIMARY TEACHER, KWAKTA TERAKHONGSHANGBI PRI MADRASSA	M/EDN-24000	056726	450000.00	Marriage
12	W. SANAHALBI DEVI, Primary Teacher, YAIRIPOK HUIDROM PS	M/EDN-26642	057201	710000.00	Marriage
13	LAISHRAM CHITANANDA SINGH, Primary Teacher, KIYAM SIPHAI HIGH SCHOOL	M/EDN-20447	056927	230000.00	Medical Treatment
14	MD SIRAJUDDIN, PRIMARY TEACHER, NUNGTHELLEIMA PRIMARY SCHOOL	M/EDN 18476	055455	220000.00	Medical Treatment

Suba

Agb

15	L INDIRA DEVI, Primary Teacher , Khangabok Cherapur Upper Primary school	M/EDN-19990	056955	310000.00	Medical Treatment
16	MD NAJIR AHAMAD, PRIMARY TEACHER , HAOREIBI YANGBI LEIKAI LOWER PRIMARY MADRASSA	M/EDN-26693	058071	510000.00	Marriage
17	TH. BALESORSINGH, Primary Teacher , YAIRIPOK HUIDROM PS	M/EDN-26014	057203	210000.00	Medical Treatment
18	H. RATANKUMAR SINGH, Graduate Teacher (Sc.) , Taobungkhok High School	M/EDN-24408	062916	240000.00	Marriage
19	MD MANAWAR ALI, GRADE-IV , Z.E.O. WANGOI	IS/Z-I/156	055630	231000.00	Marriage
20	TH. YAIMACHOU SINGH, CHOWKIDAR , THIYAM LEISHANGKHONG HIGH SCHOOL	IS/Z-I/159	055534	180000.00	Marriage
21	U SHANTI DEVI, MATRON , SEKMAIJIN JUNIOR HIGH SCHOOL	142/(ZEO/W)	055506	190000.00	Marriage
22	L SHANTI DEVI, GRADE-IV , WANGOI JUNIOR HIGH SCHOOL	KGHS/5	055591	140000.00	Medical Treatment
23	Y. RONIBALA DEVI, MATRON , MAYANG IMPHAL THANA LEIRENSANA JUNIOR HIGH SCHOOL	DI/W/140	055359	160000.00	Marriage
24	L. CHANBI DEVI, MATRON , WANGOI MAKHA PRIMARY SCHOOL	DI/W/141	055598	150000.00	Marriage
25	MD SIRAJ ALI, CHOWKIDAR , WANGOI MAKHA PRIMARY SCHOOL	DI/W/02	055595	330000.00	Marriage
26	L. UPEN SINGH, CHOWKIDAR , TAMPHA UPPER PRIMARY SCHOOL	IS/Z-I/152	055518	240000.00	Medical Treatment
27	P. SHANTI DEVI, MATRON , CHAJING KANGJEIBUNG JUNIOR HIGH SCHOOL	IS/Z-I/180	055035	190000.00	Marriage
28	ABDUL WAHID, CHOWKIDAR , MAYANG IMPHAL THANA LEIRENSANA JUNIOR HIGH SCHOOL	IS/Z-I/172	055389	190000.00	Marriage
29	A SAMULEMBI CHANU, Primary Teacher , Wangbal Jr. High School	M/EDN-23963	057567	210000.00	Marriage
30	K NUNGSHITOMBI DEVI, Primary Teacher , Bamdiar Thangtek Teramakhong P/S	M/EDN-26582	052853	350000.00	Marriage
31	Y. MEMI DEVI, SCIENCE GRADUATE TEACHER , KHA IMPHAL HIGH SCHOOL	M/EDN-26022	064162	340000.00	House Construction

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21/1/15

32	P. NIRMALA DEVI, Graduate Teacher Hindi , O. Gokulchand Hgh School	M/EDN-22094	052814	365000.00	Marriage
33	L. THOIBI DEVI, Graduate Teacher (Hindi) , Heirok Chingdompok Jr. H/S	M/EDN-24724	057593	270000.00	Marriage
34	NG. PISHAKMACHA DEVI, Primary Teacher , Nongangkhong UPS	M/EDN-25823	057375	350000.00	Medical Treatment
35	A. KEILYANI DEVI, H/M of Jr. H/S , Changangei Jr. H/S	M/EDN-23122	056390	860000.00	Marriage
36	A. KIRANMALA DEVI, Primary Teacher , Khomdram Sellungba Upper P/S	M/EDN-23551	052701	120000.00	Marriage
37	Y. REMABATI DEVI, PRIMARY TEACHER , MAYANG IMPHAL THANA LEIRENSANA JUNIOR HIGH SCHOOL	M/EDN-23519	055361	120000.00	Marriage
38	SORASAM NGAMBI DEVI, PRIMARY TEACHER , HIYANGTHANG KHOMDON PRIMARY SCHOOL	M/EDN-24494	055117	260000.00	Marriage
39	M. BASANTI DEVI, Primary Teacher , Langpok Kakyai Upper P/S	M/EDN-22188	055777	430000.00	Marriage
40	TH. DHANESHWOR SINGH, Primary teacher , Wangbal P/S	M/EDN-22781	057263	920000.00	Medical Treatment
41	PH. TOPESHWOR SINGH, PRIMARY TEACHER , MOIRANG NEW PRIMARY SCHOOL	M/EDN-20216	056734	380000.00	Marriage
42	S. BOJEN SINGH, AI (MES-III) , DI MOIRANG	M/EDN-18286	056654	240000.00	Marriage
43	CH. ANANDI DEVI, HINDI MATRICULATE TEACHER , CHAJING KANGJEIBUNG JUNIOR HIGH SCHOOL	M/EDN-25716	055028	140000.00	Medical Treatment
44	L. SANATON SINGH, Matriculate Teacher (Hindi) . Kwashiphai Jr. H/S	M/EDN-20397	055767	350000.00	Marriage
45	MD. SHAIKH WAKIL SHAH, Sc. G/T . Mojing High School	M/EDN-23409	057915	270000.00	Marriage
46	TH. DINAMANI SINGH, Laboratory Attendant , Wangoi Higher Secondary School	5-WHSS	054795	150000.00	Medical Treatment
47	KH. MANITOMBI DEVI, Hindi Matriculate Teacher , Langpok Primary School	M/EDN-23331	056514	300000.00	Marriage
48	T. SANJEEVKUMAR SINGH, Assistant Head Master . Bishnupur High School	M/EDN-27061	056266	600000.00	Marriage
49	MD MAKRAM ALI, Primary Teacher , Rashidpur Upper Primary School	M/EDN-24255	059407	200000.00	Medical Treatment
50	KH BINODKUMAR SINGH Primary Teacher Sajirok p/S	M/EDN-26130	055640	80000.00	Medical Treatment

Saba

21/1/21

51	H. BARUNI DEVI, Office Assistant , Kumari High School	M/EDN-28015	053938	400000.00	Medical Treatment
52	THOUNAOJAM INDRAKUMAR SINGH. Office Assistant , Wangoi Higher Secondary School	M/EDN-28515	054753	310000.00	Marriage
53	NG. RANJANA DEVI, Primary Teacher, Nongmeibung Primary School	M/EDN-23047	063583	198000.00	Marriage
<b>Total Amount</b>				<b>Rs. 16097000.00</b>	
<b>(Rupees one crore sixty lakh ninety seven 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 **January 2025**.

4. The proposal has been examined by the Internal Finance Division of Education Directorate(S), Govt. of Manipur, vide IFD No. 2/IFD/2017/DE(S)(V) dated 13/01/2025 and found to be in order.

*Adj.*  
*21/1/25*

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

*Juba*

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 <sup>12</sup> January, 2025

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 <sup>15</sup> January, 2025, I am to say that a sum of **Rs. 16097000.00 (Rupees one crore sixty lakh ninety seven 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 **January 2025** under the debitabe Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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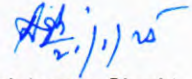
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<b>Total Amount</b>				<b>Rs. 16097000.00</b>	
<b>(Rupees one crore sixty lakh ninety seven thousand) only</b>					

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

Yours faithfully,



(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.

