

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

**ORDERS**

Imphal <sup>13</sup> March, 2025

No. 14/1/2017-ED(S)(H): Under Rule 15 (1)(A)(b) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding Rs. 4435000.00 (Rupees forty four lakh thirty five thousand) only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 17(seventeen) employees/teachers under ZEO TAMENGLONG, ZEO SENAPATI, ZEO UKHRUL, ZEO CHURACHANDPUR, ZEO KANGPOKPI, ZEO NONEY, DI SAIKUL, DI SAITU from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	NG. MEGHACHANDRA SINGH, Gr. Teacher Sc. , Nungba Hr. Sec. School	M/EDN-26697	059775	70000.00	Marriage
2	A. ELAA, Gr. Teacher (Arts) , Sadar Patel High School	M/EDN-21151	060207	320000.00	Marriage
3	J. Y. SHUSHAN, PRIMARY TEACHER , PHADANG CHRISTIAN UPS	M/EDN-23743	061169	140000.00	Marriage
4	CHINCHING, Matriculate teacher , Tuibaung Jr HS	M/EDN-21165	058501	110000.00	Marriage
5	MANKHANNUAM, Matron , Churachandour Hr Sec School	C/Edn-211	058769	182000.00	Marriage
6	CHINGKHANHOIH, Grade IV , ZEO CHURACHANDPUR	C/EDN-216	058609	210000.00	Marriage
7	R AJOY KOM, Grade IV , Lingsiphai Jr H/S	C/Edn-185	082897	200000.00	Marriage
8	S SIMON, Chowkidar , Nirpu Govt H/S	C/Edn-147	058329	177000.00	Marriage
9	ID. ARIANGBOU, Matriculate Teacher , Namtiram Govt. High School	M/EDN-23574	059860	300000.00	Marriage
10	M.S.RACHAEL, PRIMARY TEACHER , CHOITHAR GOVERNMENT HIGH SCHOOL	M/EDN-25505	060836	300000.00	Marriage
11	L CHONGBOI, Primary Teacher , Thangtong Hr Sec School Saikul	M/EDN-26204	060509	173000.00	Marriage
12	CHINGPI MATE, P/T , Tuibaung Jr. H/S under ZEO/Churachandpur	M/EDN-25413	058255	475000.00	Marriage

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13	L NEIJALHING KHONGSAI, Primary Teacher, Chaningpokpi High School	M/EDN-26159	060516	288000.00	Marriage
14	K. JONAH, Primary Teacher, Taobam P/S	M/EDN-26239	059702	600000.00	Marriage
15	LAMKHOCHONG KIPGEN, GRADUATE TEACHER (ARTS), BIJANGLOUBAK HIGH SCHOOL	M/EDN-21177	060327	230000.00	Marriage
16	SEIPAO HAOKIP, Primary Teacher, MONGJANG LPS	M/EDN-23196	060746	300000.00	Marriage
17	GAILINA NEWMEL, Primary Teacher, AZURAM JR. HIGH SCHOOL	M/EDN-25958	059839	360000.00	Marriage
<b>Total Amount</b>				<b>Rs. 4435000.00</b>	
<b>(Rupees forty four lakh thirty five 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 3/4 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. 1/IFD/2017/DE(S)(H) dated 06/03/2025 and found to be in order.

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**(Ng. Bhogendra Meitei)**  
Director of Education(S)

Copy To:

- 1) The Accountant General, Manipur.
- 2) The Secretary (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) March, 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(PIC) and Sanction Order No. 14/1/2017-ED(S)(H) dated **March, 2025**, I am to say that a sum of **Rs. 4435000.00 (Rupees forty four lakh thirty five 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 debitible Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

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<b>Total Amount</b>				<b>Rs. 4435000.00</b>	
<b>(Rupees forty four lakh thirty five thousand) only</b>					

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

Yours faithfully,

*Handwritten signature*  
 (Ng. Bhogendra Meitei)  
 Director of Education(S)

Copy To:

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