

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

ORDERS

Imphal ²¹ March, 2025

No. 14/2/2017-ED(S)(V): Under Rule 15 (1)(A)(b), Rule 15 (1)(A)(c), Rule (15)(1)(B)(a) of GPF(CS) Rules, 1960, sanction to an expenditure not exceeding **Rs. 15668000.00 (Rupees one crore fifty six lakh sixty eight 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, ZONE-III, ZONE-IV, ZEO KAKCHING, ZEO WANGOI, DI LILONG from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	KH. MONORAMA DEVI, Hindi Graduate Teacher , Top Dusara H/S	M/EDN-21156	061946	230000.00	Marriage
2	K. BIDYAPATI DEVI, Arts Graduate Teacher , Top Dusara High School	M/EDN-20292	063290	540000.00	Marriage
3	TH. LEIMAHANBI DEVI, Primary Teacher , Tellou Chana Upper P/S	M/EDN-22377	063620	396000.00	Marriage
4	CH. THAJAMANBI CHANU, Science Graduate Teacher , Khurai Heikru Makhong Junior High School	M/EDN-25189	063163	181000.00	Marriage
5	L. PREMESHORI DEVI, Hindi Graduate Teacher , Khurai Heikru Makhong Junior High School	M/EDN-24570	062203	284000.00	Marriage
6	G. BABITA DEVI, Primary Teacher , Thiyam Konjil High School	M/EDN-22619	063671	222000.00	Marriage
7	TH. JITESHORI DEVI, Primary Teacher , Ningthoubung LP School	M/EDN-24080	062743	282000.00	Marriage
8	A. KUNJARANI DEVI, Primary Teacher , Chingmeirong Upper Primary School	M/EDN-22769	063375	347000.00	Marriage
9	M. HEMANTI DEVI, Primary Teacher , Pungdongbnam UPS	M/EDN-21882	063784	570000.00	Marriage
10	NG. RANJANA DEVI, Primary Teacher , Nongmeibung Primary School	M/EDN-23047	063583	198000.00	Marriage
11	S. SANAHAL DEVI, Primary Teacher , Madan Mohon P/S	M/EDN-24106	0638194	266000.00	Marriage
12	KSH. DEEPU SINGH, Primary Teacher , Nongpok Keithelmarbi P/S	M/EDN-26644	063047	100000.00	Marriage
13	INDIRA YUMNAM, Hindi Matriculate Teacher , Top Makha Iranpam P/S	M/EDN-25185	063099	170000.00	Medical Treatment
14	MUMTAZ BEGUM, Primary Teacher , Kairang Awang Leikai P/S	M/EDN-25202	062792	214000.00	Marriage

P. S. S. S. S.

15	KH. KIRAN SINGH, Primary Teacher , Kameng Upper P/S	M/EDN-25799	063124	338000.00	Marriage
16	K. IMOCHA SINGH, Primary Teacher , Napet Palli P/S	M/EDN-26733	063889	175000.00	Marriage
17	H. SARAT SINGH, Primary Teacher , Maibakhul P/S	M/EDN-23344	062798	157000.00	Marriage
18	SH. SANJOY SINGH, Primary Teacher , Thamnapokpi P/S	M/EDN-20336	063654	246000.00	Marriage
19	MD. KAMALUDDIN, Primary Teacher , Oinam Loukol LP(M)	M/EDN-26743	063424	234000.00	Marriage
20	HIROM RANJIT SINGH, SGT , SAGOLMANG HIGHER SECONDARY SCHOOL	M/EDN-26628	062979	280000.00	Marriage
21	I. INAOTOMBI DEVI, Gr. IV , Laishram Dev Singh H/S	SSR/3	062368	210000.00	Marriage
22	MD. RIYAZUDDIN SHAH, Science Graduate , Andro High School	M/EDN-22830	063381	434000.00	Marriage
23	SH. GUNAMANI MEITEI, Primary Teacher , Nongpok Keithelmanbi P/S	M/EDN-23036	063399	316000.00	Marriage
24	L. SADHANA DEVI, Arts Graduate Teacher , Ch. Iboyaima High School	M/EDN-26382	053924	254000.00	Medical Treatment
25	MD. FIROZ KHAN, Science Graduate Teacher , Minuthong Faiza Jr. H/S	M/EDN-24860	057533	463000.00	Medical Treatment
26	H. LALITABI DEVI, Primary Teacher , Mahabali Rongmei UPS	M/EDN-22971	063204	306000.00	Marriage
27	TH. NANDESHWOR SINGH, Hindi Matriculate Teacher , Bishnupur Chingning Muslim Primary School	M/EDN-20487	055974	250000.00	Marriage
28	CH. INGOCHA SINGH, L.D.C. , Eureka High School	M/EDN-24085	054126	155000.00	Marriage
29	MD. ABDUL GAFAR, Grade-IV , Lilong Hr. Secondary Madrassa	M/EDN-MHSS/6	057710	165000.00	Medical Treatment
30	BASHIRA BEGUM, Grade-IV , Lilong Hr. Secondary Madrassa	M/EDN-LHS/4	057691	200000.00	Medical Treatment
31	MD NAJIR AHAMAD, PRIMARY TEACHER , KEIBUNG UPPER PRIMARY SCHOOL	M/EDN-19531	057916	170000.00	Marriage
32	KSH. KUMAR SINGH, Primary Teacher , Thoudam Wangmatataba UPS	M/EDN-23599	057147	427000.00	Marriage

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33	MD. NASIR RAHAMAN, Sc. G/T , Lilong Hr. Secondary Madrassa	M/EDN-26995	057688	173000.00	Medical Treatment
34	K. BHANIBALA DEVI, Primary Teacher , Tangkham P/S	M/EDN-24677	063612	449000.00	Marriage
35	M. DAYABATI DEVI, Primary Teacher , Uchekon P/S	M/EDN-25750	063730	208000.00	Marriage
36	S. SADHANA DEVI, Primary Teacher , Uchekon P/S	M/EDN-26993	063174	179000.00	Marriage
37	S. RUPALI DEVI, Hindi Graduate Teacher , Wangkhei Jr. H/S	M/EDN-22106	054653	175000.00	Marriage
38	RAJKUMAR SURJIT SINGH, Gr. Teacher (Sc) , Wangkhei High School	M/EDN-20695	053029	326000.00	House Construction
39	MD AYUB KHAN, ARTS GRADUATE TEACHER , NIMAICHAND AND KEINYA HIGH SCHOOL	M/EDN-26641	057837	200000.00	Marriage
40	KH. GAAITRY DEVI, Graduate Teacher H. Sc , Malom Megha HS	M/EDN-24470	054481	180000.00	Marriage
41	N. DWIJAMANI SINGH, Primary Teacher , Nungoo Khongyam Primary School	M/EDN-23597	064272	200000.00	Marriage
42	L. NITYAIBI SINGH, Hindi Matriculate Teacher , Waikhong Primary School	M/EDN-25643	057256	180000.00	Marriage
43	Y. IBOTONBI SINGH, Primary Teacher , Lamjao New Primary School	M/EDN-22195	064172	183000.00	Marriage
44	M. IBOPISHAK SINGH, Graduate Teacher (Arts) , Utlou Junior high School	M/EDN-22621	064514	223000.00	Marriage
45	LAISHRAM MEGHACHANDRA SINGH, PRIMARY TEACHER , Lamjao New Primary School	M/EDN-25829	064170	113000.00	Marriage
46	THOUNAOJAM DEBENDRO SINGH, Primary Teacher , Lamjao Tejpur Primary School	M/EDN-20619	064180	121000.00	Marriage
47	N. KHOGENDRO MEETEI, AI (MES-III) , Z.E.O. WANGOI	M/EDN-25498	055356	555000.00	Marriage
48	K. RANBIR SINGH, HGT , Phumlou UPS	M/EDN-22861	053219	236000.00	Marriage
49	S.SUNITA DEVI, Graduate Teacher (H.Sc.) , Utlou High School	M/EDN-25088	055918	270000.00	Marriage
50	KSH. BISWAJIT SINGH, A.I. , DI, Lilong	M/EDN-26051	059926	313000.00	Medical Treatment

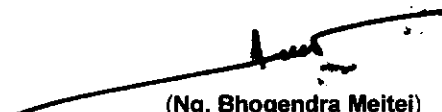
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51	IBEMCHA THOKCHOM, Primary Teacher , Toupokpi Jr/ H/S Zone IV	M/EDN-23223	055891	463000.00	Marriage
52	E. RADHESHYAM SINGH, Primary Teacher , Keirak Awang Primary Schhol	M/EDN-23014	064157	222000.00	Marriage
53	TH.GOPEN SINGH, Primary Teacher , Awang Leikinthabi P/S	M/EDN-24778	052414	536000.00	Marriage
54	S. BINODKUMAR SINGH, PRIMARY TEACHER , LAIPHRAKPAM MAKHA LEIKAI PRIMARY SCHOOL	M/EDN-24883	055228	841000.00	Medical Treatment
55	M. MANORAMA DEVI, Hindi Graduate Teacher , Thinungei Upper PS	M/EDN-22187	056200	442000.00	Marriage
56	S.IMO SINGH, Primary Teacher , Changangei Uchekon p.S.	M/EDN-25006	052193	100000.00	Marriage
Total Amount				Rs. 15668000.00	
(Rupees one crore fifty six lakh sixty eight thousand) only					

2. Certified that the above incumbents have put in more then 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 **March 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 12/03/2025 and found to be in order.


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

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)
(Valley Section)

No. 14/2/2017-ED(S)(V),

Imphal ^{21st} 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(GPF) dated 18/07/2007 and Sanction Order No. 14/2/2017-ED(S)(V) dated ^{21st} March, 2025, I am to say that a sum of **Rs. 15668000.00 (Rupees one crore fifty six lakh sixty eight 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 **March 2025** under the debitible Head of Accounts : 8009-State Provident Fund, 01 Civil, 101-General Provident Fund.

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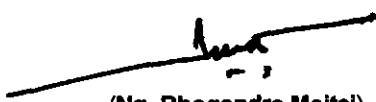
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47	N. KHOGENDRO MEETEI, AI (MES-III), Z. E. O. WANGOI	M/EDN-25498	055356	555000.00	Marriage

Form attached

48	K. RANBIR SINGH, HGT , Phumlou UPS	M/EDN-22881	053219	236000.00	Marriage
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56	S.IMO SINGH, Primary Teacher , Changangei Uchekon p.S.	M/EDN-25006	052193	100000.00	Marriage
Total Amount				Rs. 15668000.00	
(Rupees one crore fifty six lakh sixty eight thousand) only					

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

Yours faithfully,


(Ng. Bhogendra Meitel)
Director of Education(S)

Copy To:

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