

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

ORDERS

Imphal ^{28th} April, 2025

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. 5332000.00 (Rupees fifty three lakh thirty two thousand)** only, is hereby accorded to the part final withdrawal of GPF(N/R) in favour of the following 19 (nineteen) employees/teachers under ZEO KAMGJONG, ZEO UKHRUL, ZEO TAMENGLONG, ZEO CHURACHANDPUR, ZEO NONEY, DI SAITU, DI SAIKUL from their respective GPF Account Nos. as detailed below:

Sl. No.	Name & Designation	A/C No.	EIN	Amount Rs.	Purpose
1	MD. HARUN RASHID, Gr. Teacher (Arts) , Kamjong Hr. Sec School	M/EDN-26556	061299	500000.00	Marriage
2	LAKLEIPHY KASOMHUNG, Primary Teacher , Choithar High School	M/EDN-28014	110281	500000.00	Marriage
3	MD. ABDUL MAJID SHAH, Primary Teacher , Chadong High School	M/EDN-27097	106135	600000.00	Marriage
4	PONGDIYANG GONMEI, Primary Teacher , Khongjaron Jr. HS	M/EDN-26213	059528	180000.00	Marriage
5	BORSING SINGH, Primary Teacher , Kangpat High School	M/EDN-23979	060906	500000.00	Marriage
6	L. LARPU KOM, Primary Teacher , Awang Longa (K) High School	M/EDN-25272	060532	300000.00	Marriage
7	JOYLY M.S., PRIMARY TEACHER, CHOITHAR HIGH SCHOOL	M/EDN-27087	060841	300000.00	Marriage
8	K. APTSON CHAHUM, Primary Teacher , Huimi Jr. High School	M/EDN-23455	061505	230000.00	Marriage
9	THANGKHOLUN, M/T , Kumbipukhri H/S	M/EDN-20870	058439	197000.00	Marriage
10	M RAIHAO, Primary Teacher , Mapao Keithelmanbi High School	M/EDN-21278	060615	266000.00	Marriage
11	T. RANJIT SINGH, Primary Teacher , Thingpuikual Jr. high School	M/EDN-27108	058497	308000.00	Marriage
12	LALPIENGMAWI, Primary Teacher , D.R. Thuoma High School	M/EDN-19890	058371	200000.00	Marriage
13	Z MINGTHINGLA, MATRICULATE , TUINEM GOVERNMENT HIGH SCHOOL	M/EDN-23915	061360	200000.00	Medical Treatment
14	SANGTHANCHAMI GANGTE, P/T , Thingpuikual; Jr/High School	M/EDN-20872	058437	167000.00	Marriage


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15	SINGNGAM VASHUMWO, Gr. Teacher (Arts) , Talui Hr. Sec. Academy	M/EDN-24720	061331	300000.00	Marriage
16	PAOKHONGAM KHONGSAI, CHOWKIDAR , DI SAITU GAMPHAZOL	M/EDN-KM-5	060799	130000.00	Marriage
17	MATIA KAMEI, Matriculate Teacher , Tamenglong Hr. Sec School	M/EDN-22165	059743	140000.00	Marriage
18	P. ATHUI, Primary Teacher , Charoiphobut Upper Primary School	M/EDN-26258	059718	205000.00	Marriage
19	LHAIZAHOI LHUNGDIM, P/T , Thingpuikuol Jr.H/S	M/EDN-23558	058191	109000.00	Marriage
Total Amount				Rs. 5332000.00	
(Rupees fifty three lakh thirty two 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 3/4 of their balance.

3. The sanctioned amount can be accommodated from the monthly ceiling limit of **February 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 11/04/2025 and found to be in order.


(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.
- 5) Order Book.

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GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)
(Hills Section)

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

Imphal ^{28th} April, 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 **April, 2025**, I am to say that a sum of **Rs. 5332000.00 (Rupees fifty three lakh thirty two 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 **February 2025** under the debitabe Head of Accounts : 8009-State Provident Fund,01 Civil, 101-General Provident Fund.

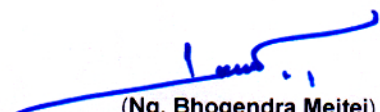
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Total Amount				Rs. 5332000.00	
(Rupees fifty three lakh thirty two thousand) only					

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

Yours faithfully,


(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.

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