



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/2/004866

**Dated :- 02/12/2024**

To

**The JOINT DIRECTOR (PLANNING), DIRECTORATE OF VETY. & A.H. SERVICES, GOVERNMENT**  
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/10/94-VETY.(PT)** dated **20/12/2023** intimating Shri/Shrimati/Kumari **TH. SHILA DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1562** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SHILA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/2/004866**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SHILA DEVI, Retd UDC** , **TERA LOUKRAKPAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/15/002695

**Dated :- 19/12/2024**

To

**The JOINT DIRECTOR, VETERINARY, UKHRUL**

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/JD(UKL)/95-Vety.** dated **02/11/2022** intimating Shri/Shrimati/Kumari **KUMARI KASHUNG, Retd. U.D.C.** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1980** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KUMARI KASHUNG, Retd. U.D.C.** a sum of **Rs.**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/15/002695**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **KUMARI KASHUNG, Retd U.D.C.**, **KASOMTANG VILLAGE, UKHRUL CETRAL.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/AGR/1/13/006486

**Dated :- 12/12/2024**

To

**The JOINT DIRECTOR, DISTRICT VETERINARY OFFICER, TAMENGLONG**

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **14/DVO/TML/GPF/2021** dated **04/11/2024** intimating Shri/Shrimati/Kumari **THINGUJAM CHAA MANGILAL, Retd. JOINT DIRECTOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2390** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THINGUJAM CHAA MANGILAL, Retd. JOINT DIRECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/13/006486**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **THINGUJAM CHAA MANGILAL, Retd JOINT DIRECTOR, URIPOK SORBON THINGEL IMPHAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/1/004890

**Dated :- 26/12/2024**

To

**The E.E.,(I & O F D) COMMAND AREA DEVELOPMENT AUTHORITY, MANIPUR**  
Command Area Development Authority (CADA), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **6/CADA-GPF/2016/62** dated **06/11/2023** intimating Shri/Shrimati/Kumari **H. NIMAICHAND SINGH, Retd. DIVISIONAL ACCOUNTANT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2401** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. NIMAICHAND SINGH , Retd. DIVISIONAL ACCOUNTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/1/004890**

**Dated :- 26/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **H. NIMAICHAND SINGH , Retd DIVISIONAL ACCOUNTANT , YAIRIPOK TOP CHINGTHA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/1/002739

**Dated :- 13/12/2024**

To

**The AGRICULTURE OFFICER(HQ), IMPHAL, MANIPUR**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **AGM-1/320-PF/85** dated **13/01/2023** intimating Shri/Shrimati/Kumari **LAMJANENG LUNKIM, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2432** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAMJANENG LUNKIM , Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/1/002739**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAMJANENG LUNKIM , Retd HEAD CLERK , LANGOL HOUSING COMPLEX.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/AGR/1/12/006492

**Dated :- 19/12/2024**

To

**The JOINT DIRECTOR, VETERINARY, THOUBAL**

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DVO/TBL/31/VETY-94(PT-IV)** dated **22/10/2024** intimating Shri/Shrimati/Kumari **LOITONGBAM SHARAT SINGH, Retd. AEO** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2750** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOITONGBAM SHARAT SINGH , Retd. AEO** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/12/006492**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOITONGBAM SHARAT SINGH , Retd AEO , WANGOO LAIPHAM**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/1/005120

**Dated :- 13/12/2024**

To

**The PROJECT OFFICER (ICDP), VETY.& A.H.SERVICE**

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **27/PO-ICDP/79-Vety(Pt)** dated **06/11/2023** intimating Shri/Shrimati/Kumari **HIDAM PRAMESHWORI DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3469** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIDAM PRAMESHWORI DEVI, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/1/005120**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIDAM PRAMESHWORI DEVI, Retd LOWER DIVISION CLERK, HAOBAM MARAK CHINGTHAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/1/005223

**Dated :- 31/12/2024**

To

**The E.E.(HQ), COMMAND AREA DEVELOPMENT DEPARTMENT**  
Command Area Development Authority (CADA), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **6/CADA-GPF/2016/45** dated **22/11/2023** intimating Shri/Shrimati/Kumari **MD.JALALUDDIN, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3865** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.JALALUDDIN , Retd. ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/1/005223**

**Dated :- 31/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.JALALUDDIN , Retd ASSISTANT ENGINEER , KHERGAO SABAL LEIKAI, I/EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/AGR/1/1/004624

**Dated :- 27/12/2024**

To

**The E.E.(HQ), COMMAND AREA DEVELOPMENT DEPARTMENT**  
Command Area Development Authority (CADA), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **6/CADA-GPF/2016/64** dated **06/11/2023** intimating Shri/Shrimati/Kumari **TH.DINESHWOR SINGH, Retd. FIELD ASSISTANT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3869** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.DINESHWOR SINGH , Retd. FIELD ASSISTANT** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AGR/1/1/004624**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.DINESHWOR SINGH , Retd FIELD ASSISTANT , SINGJAMEI MAKHA KHONGNANG PHEIDEKPI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/AGR/1/1/006502

**Dated :- 23/12/2024**

To

**The DISTRICT FISHERY OFFICER, IMPHAL EAST**

Fisheries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DFO/I/E-GPF/FINAL 59-2012** dated **22/10/2024** intimating Shri/Shrimati/Kumari **NG. PHOLENDRO SINGH, Retd. F.F. ASSTT.** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4403** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. PHOLENDRO SINGH , Retd. F.F. ASSTT.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/1/006502**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. PHOLENDRO SINGH , Retd F.F. ASSTT. , KHURAI SAJOR LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/COP/1/14/006470

**Dated :- 11/12/2024**

To

**The DISTRICT CO-OPERATIVE OFFICER (JIRI)**

Co-Operation Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/JBM-GPF/2015-COOP(PT-1)** dated **18/11/2024** intimating Shri/Shrimati/Kumari **NINGTHOUJAM BIRACHANDRA SINGH, Retd. DEPUTY REGISTRAR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/546** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM BIRACHANDRA SINGH, Retd. DEPUTY REGISTRAR** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Jiribam Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/COP/1/14/006470**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM BIRACHANDRA SINGH, Retd DEPUTY REGISTRAR, LEIMAKAM MAYAI LEIKAI, NAMBOL, BISHNUPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/COP/1/1/002581

**Dated :- 13/12/2024**

To

**The DISTRICT CO-OP OFFICER, IMPHAL EAST**  
Co-Operation Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-7/DCO(IE)/GPF/99 (Pt)** dated **22/12/2022** intimating Shri/Shrimati/Kumari **H.TOMBA SINGH, Retd. ARCS** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/623** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.TOMBA SINGH , Retd. ARCS** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/COP/1/1/002581**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H.TOMBA SINGH , Retd ARCS , KONGPAL NAOROIBAM LEIKAI.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/CW/1/2/005737

**Dated :- 04/12/2024**

To

**The ADMINISTRATIVE OFFICER (POWER)**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)/2022-AO(P)/05** dated **02/04/2024** intimating Shri/Shrimati/Kumari **KSHETRIMAYUM SOHODEBA SINGH, Retd. DRAUGHTSMAN** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4778** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSHETRIMAYUM SOHODEBA SINGH, Retd. DRAUGHTSMAN** a sum of **Rs. [REDACTED]** only representing the amount of entire available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/CW/1/2/005737**

**Dated :- 04/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSHETRIMAYUM SOHODEBA SINGH, Retd DRAUGHTSMAN, TOP KHONGNANGKHONG, IMPHAL EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/CW/1/5/005558

**Dated :- 18/09/2024**

To

**The SUPERINTENDING ENGINEER, IRRIGATION CIRCLE NO. I**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **SE/IC-I/WR/1-19/2024-25/187** dated **24/04/2024** intimating Shri/Shrimati/Kumari **M. INDRAJIT SINGH, Retd. STENO-II** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5054** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. INDRAJIT SINGH, Retd. STENO-II** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/CW/1/5/005558**

**Dated :- 18/09/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. INDRAJIT SINGH, Retd STENO-II, SINGJAMEI WANGMA KSHETRI LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/CW/1/2/006474

**Dated :- 20/12/2024**

To

**The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. (GP)GD-III,2022-23/AO(P)/581 dated **23/08/2024** intimating Shri/Shrimati/Kumari **P. KERANI MEITEI, Retd. AE** quitting the service due to **resignaion** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6113** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. KERANI MEITEI, Retd. AE** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/2/006474**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. P. KERANI MEITEI , Retd AE , KHAGEMPALI PANKHA NINYON LEIRAK, IMPHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/CW/1/2/003214

**Dated :- 24/12/2024**

To

**The EXECUTIVE ENGINEER, MRT, Tariff & IT Division, Electricity**  
Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(546)/2021-22/** dated **27/01/2023** intimating Shri/Shrimati/Kumari **MOIRANGTHEM HEMANTA SINGH, Retd. GAUGE READER** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6437** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM HEMANTA SINGH, Retd. GAUGE READER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/CW/1/2/003214**

**Dated :- 24/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM HEMANTA SINGH, Retd GAUGE READER**, Top-Makha Leikai, Imphal East

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/CW/1/5/006507

**Dated :- 20/12/2024**

To

**The E.E BUILDING DIVISION-II, PWD**

Public Works Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **BD-II/GPF/2024-25/297** dated **27/09/2024** intimating Shri/Shrimati/Kumari **KH.SAMOLINI DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7326** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.SAMOLINI DEVI, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/5/006507**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.SAMOLINI DEVI, Retd LOWER DIVISION CLERK, HIYANGTHONG MAMANG LEIKAI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/CW/1/5/004733

**Dated :- 19/12/2024**

To

**The E.E IRRIGATION & INVESTIGATION DIVISION,WRD MANIPUR**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/IID/1-38/2023-24/55** dated **26/10/2023** intimating Shri/Shrimati/Kumari **TH.DINACHANDRA SINGH, Retd. DRILLER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7567** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.DINACHANDRA SINGH , Retd. DRILLER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/CW/1/5/004733**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.DINACHANDRA SINGH , Retd DRILLER , URIPOK HAOBAM DEWAN LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/CW/1/15/006485

**Dated :- 12/12/2024**

To

**The EXECUTIVE ENGINEER, UKHRUL DIVISION, P.H.E.D., UKHRUL**  
Public Health Engineering Department(Rural), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **G-PHED-102/2022-Dir-PHED/924** dated **21/07/2024** intimating Shri/Shrimati/Kumari **NG. STANDHOPE, Retd. JUNIOR SUPERVISOR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8533** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. STANDHOPE, Retd. JUNIOR SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/15/006485**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. STANDHOPE, Retd JUNIOR SUPERVISOR, TUNGOU VILLAGE, PO&PS LITAN, UKHRUL DISTRICT**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/CW/2/10/006501

Dated:- 19/12/2024

To

**The EE KHUGA CANAL DIVISION-I, WRD**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/KCD-1/1-13/2024-25/58** dated **16/12/2024** intimating Shri/Shrimati/Kumari (L) **THANGKHENLIAN GUITE, (Ex.) ASSISTANT ENGINEER** quitting the service due to **death** on **08/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8909** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGKHENLIAN GUITE, of (L) THANGKHENLIAN GUITE, (Ex.) ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]**

Only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	LALNUNZIR	WIFE	-	100%	Rs.2685147

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Churachandpur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/2/10/006501**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGKHENLIAN GUITE, Retd (Ex.) ASSISTANT ENGINEER, KG MARG COLLEGE VENG, NEW LAMKA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/CW/1/2/006473

**Dated :- 20/12/2024**

To

**The E.E.MRT TARIFF & IT DIVISION ELECTRICITY DEPT, MANIPUR**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(565)/23-24/246** dated **20/08/2024** intimating Shri/Shrimati/Kumari **SALAM DHEINACHANDRA SINGH, Retd. SO GRADE-II** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9693** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SALAM DHEINACHANDRA SINGH, Retd. SO GRADE-II** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/2/006473**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SALAM DHEINACHANDRA SINGH, Retd SO GRADE-II, NAMBOL KHA JIRI, NAMBOL BISHNUPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/CW/1/2/006475

**Dated :- 20/12/2024**

To

**The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GP/GDIII/2022-23/AO(P)/** dated **23/08/2024** intimating Shri/Shrimati/Kumari **TH. MANIHAR SINGH, Retd. HEADLINEMAN** quitting the service due to **resignaion** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9697** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. MANIHAR SINGH , Retd. HEADLINEMAN** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury.**

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/2/006475**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. MANIHAR SINGH , Retd HEADLINEMAN , KAKWA LILANDO LAMPAK, SINGJAMEI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/CW/1/12/006442

**Dated :- 11/12/2024**

To

**The E.E. FLOOD CONTROL & DRAINAGE DIVN. III, WRD**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **CE/WR/4-4/2024/750** dated **24/10/2024** intimating Shri/Shrimati/Kumari **L.GOJENDRO SHARMA, Retd. ROAD MOHORRIR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7945** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.GOJENDRO SHARMA, Retd. ROAD MOHORRIR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/12/006442**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.GOJENDRO SHARMA, Retd ROAD MOHORRIR, HEIRANGOITHONG, IMPHAL WEST-795001**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006542

**Dated :- 26/12/2024**

To

**The PRINCIPAL D.M.COLLEGE OF SCIENCE IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7(P-HS/2018-DMC(SC))** dated **25/08/2018** intimating Shri/Shrimati/Kumari **HARALAL SAHA, Retd. LECTURER** quitting the service due to **retirement** on **20/06/1990** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/6007** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HARALAL SAHA , Retd. LECTURER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/1990** with interest calculated upto **12/1990** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006542**

**Dated :- 26/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **HARALAL SAHA , Retd LECTURER , BIRUBANI DISTRICT JALPAIGURI WEST BENGAL-735137.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006559

**Dated :- 30/12/2024**

To

**The PRINCIPAL, MODERN COLLEGE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MDC-2/7/2010/GPF/PT-I** dated **11/12/2024** intimating Shri/Shrimati/Kumari **PHURAILATPAM MARY DEVI, Retd. ASSOC. PROF.** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/15543** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PHURAILATPAM MARY DEVI, Retd. ASSOC. PROF.** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006559**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **PHURAILATPAM MARY DEVI, Retd ASSOC. PROF.**, **KEISHAMPAT THOKCHOM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/EDN/1/1/005355

**Dated :- 03/12/2024**

To

**The Principal, M.B. College, Imphal**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **407/1/2023-MBC** dated **04/04/2024** intimating Shri/Shrimati/Kumari **R.K. INDIRA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/15841** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. INDIRA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **10/2024** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/1/005355**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. INDIRA DEVI, Retd ASSOCIATE PROFESSOR, MOIRANGKHOM LOKLAOBUNG, IMPHAL WEST-795001.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/004348

**Dated :- 03/12/2024**

To

**The HEADMASTER, LALITA MADHOP SHARMA HIGH SCHOOL, THOUBAL**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **26/1/92-ED(LMSHS)** dated **25/08/2023** intimating Shri/Shrimati/Kumari **S. NABADWIP SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16519** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. NABADWIP SINGH , Retd. SC,G/T** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/004348**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. NABADWIP SINGH , Retd SC,G/T , CHINGTHAM,P.O.WANGJING PIN NO.- 795148.P.S.KHONGJOM.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/006555

**Dated :- 30/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II/A** dated **19/12/2024** intimating Shri/Shrimati/Kumari **MD. LIYAKAT ALI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16782** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. LIYAKAT ALI, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006555**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. LIYAKAT ALI, Retd MATRICULATE TEACHER, SANGAIYUMPHAM

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006509

**Dated :- 20/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **02/12/2024** intimating Shri/Shrimati/Kumari **OINAM RAJEN SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17160** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM RAJEN SINGH , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006509**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM RAJEN SINGH , Retd PRIMARY TEACHER , PISHUMTHONG OINAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/6/006448

**Dated :- 09/12/2024**

To

**The ZONAL EDUCATION OFFICER, CHANDEL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/6/2017-ZEO(CDL)** dated **24/10/2024** intimating Shri/Shrimati/Kumari **MARY SONGNEM, Retd. M/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18130** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MARY SONGNEM, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/6/006448**

**Dated :- 09/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MARY SONGNEM, Retd M/T, NEW CHAYANG.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006523

**Dated :- 23/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **02/12/2024** intimating Shri/Shrimati/Kumari **Y. RANA SINGH, Retd. GR. TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18401** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. RANA SINGH, Retd. GR. TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006523**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. RANA SINGH, Retd GR. TEACHER, MALOM TULIYAIMA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/EDN/1/15/006447

Dated:- 11/12/2024

To

**The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, UKHRUL**

Sports & Youth Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/16/94-DYASO(UKL)**; dated **22/10/2024** intimating Shri/Shrimati/Kumari (L) **SHINMI LEISAN, (Ex.) SUPERINTENDANT** quitting the service due to **death** on **25/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18544** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MRS.SHINMI VASHAI , WIFE of (L) SHINMI LEISAN, (Ex.) SUPERINTENDANT** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	MRS.PEIMI VASHAI	WIFE	-	100%	Rs.846218

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Ukhrul Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/006447**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. MRS.SHINMI VASHAI , Retd (Ex.) SUPERINTENDANT , SEIKHOR,LUNGCHONG MAIPHAL,UKHRUL,MANIPUR.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/003579

**Dated :- 03/12/2024**

To

**The PRINCIPAL D.M.COLLEGE OF SCIENCE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7(P-RKRD)2023-DMC(Sc)** dated **04/03/2023** intimating Shri/Shrimati/Kumari **R.K. RADHESANA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18611** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. RADHESANA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/003579**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. RADHESANA DEVI, Retd ASSOCIATE PROFESSOR**, Lairils Yengam Makha Leikai

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/006418

**Dated :- 02/12/2024**

To

**The PRINCIPAL, HEIROK HR. SEC. SCHOOL, HEIROK**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.** dated **22/11/2024** intimating Shri/Shrimati/Kumari **KH. KESHO SINGH, Retd. ASSISTANT TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18918** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. KESHO SINGH , Retd. ASSISTANT TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006418**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. KESHO SINGH , Retd ASSISTANT TEACHER , HEIROK PART 2, HEIROK**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/005152

**Dated :- 03/12/2024**

To

**The PRINCIPAL, MODERN COLLEGE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MDC-2/7/2010/GPF(PT-I)** dated **05/02/2024** intimating Shri/Shrimati/Kumari **W. NUNGSHITHOIBI DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19719** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. NUNGSHITHOIBI DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/005152**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. W. NUNGSHITHOIBI DEVI, Retd ASSOCIATE PROFESSOR, POROMPAT THWANTHABA LEIKAI, IMPHAL EAST POROMPAT-795005.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/10/006484

**Dated :- 12/12/2024**

To

**The HEAD MISTRESS, BUKPI HIGH SCHOOL,**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/2/5/98-BHS** dated **16/09/2024** intimating Shri/Shrimati/Kumari **H . CHINZAVUNG, Retd. HEAD MISTRESS** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19740** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINZAVUNG , Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/006484**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINZAVUNG , Retd HEAD MISTRESS , HEBRON VENG LAMKA CHURACHAPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/15/006547

**Dated :- 27/12/2024**

To

**The HEAD MASTER, SIRARAKHONG HIGH SCHOOL, UKHRUL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF-ISRHS/2024** dated **29/11/2024** intimating Shri/Shrimati/Kumari **CHIHANNGAM VASHUM, Retd. HEAD MASTER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19841** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHIHANNGAM VASHUM, Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/006547**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHIHANNGAM VASHUM, Retd HEAD MASTER, SIRARAKHONG VILLAGE, UKHRUL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/EDN/1/12/006503

Dated:- 23/12/2024

To

**The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/1/2004-ED/TH/A** dated **04/10/2024** intimating Shri/Shrimati/Kumari (L) **KH. SARATCHANDRA SINGH, (Ex.) PRIMARYTEACHER** quitting the service due to **death** on **29/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20434** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. RUPOBATI DEVI, of (L) KH. SARATCHANDRA SINGH, (Ex.) PRIMARYTEACHER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	KH. RUPOBATI DEVI	WIFE	-	100%	Rs.429813

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006503**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. RUPOBATI DEVI, Retd (Ex.) PRIMARYTEACHER, WANGBAL MAYAI LEIKAI, THOUBA

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005638

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II/A** dated **14/03/2024** intimating Shri/Shrimati/Kumari **SH. GOURAKISHOR MEITEI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20448** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. GOURAKISHOR MEITEI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005638**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. GOURAKISHOR MEITEI, Retd PRIMARY TEACHER, MAYANG IMPHAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/EDN/1/12/005719

**Dated :- 03/12/2024**

To

**The PRINCIPAL, LILONG HAOREIBI COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **LHC/12/2-4/SERVICE** dated **17/05/2024** intimating Shri/Shrimati/Kumari **WAHENG BAM NANDINI DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20758** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAHENG BAM NANDINI DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/12/005719**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAHENG BAM NANDINI DEVI, Retd ASSOCIATE PROFESSOR**, SEGA ROAD, KONJENG HAZARI LEIKAI, IMPHAL WEST-795001.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/13/006434

**Dated :- 04/12/2024**

To

**The ZONAL EDUCATION OFFICER, TAMENGLONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/14/92-ED/TML/PT** dated **25/10/2024** intimating Shri/Shrimati/Kumari **R. LEVI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20819** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R. LEVI, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/13/006434**

**Dated :- 04/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. R. LEVI, Retd MATRICULATE TEACHER, KEIKAU VILLAGE

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/004603

**Dated :- 03/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED(TH)PT-I/A** dated **08/12/2023** intimating Shri/Shrimati/Kumari **MAIBAM MANGLEM SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20836** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM MANGLEM SINGH , Retd. SC,G/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/004603**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIBAM MANGLEM SINGH , Retd SC,G/T , TENTHA KHUNJAO MAKHA LEIKAI,KHONGJOM PIN NO.-795148.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006430

**Dated :- 04/12/2024**

To

**The Principal, Imphal College. Imphal**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **IC/GPF/F/2024-356** dated **07/11/2024** intimating Shri/Shrimati/Kumari **HELEN WANGKHEIMAYUM, Retd. ASSOC. PROF.** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21086** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HELEN WANGKHEIMAYUM, Retd. ASSOC. PROF.** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006430**

**Dated :- 04/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HELEN WANGKHEIMAYUM, Retd ASSOC. PROF.**, **KHONGMAN MOIRANG PANDIT LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/EDN/1/9/006332

**Dated :- 20/12/2024**

To

**The ZONAL EDUCATION OFFICER, KANGPOKPI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/36/2017-ZEO(KPI)** dated **26/09/2020** intimating Shri/Shrimati/Kumari **SITARAM KADEL, Retd. HINDI MATRICULATE TEACHER** quitting the service due to **retirement** on **31/08/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21227** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SITARAM KADEL, Retd. HINDI MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2020** with interest calculated upto **03/2021** by presenting a bill in form **T-R-58** at **Kangpokpi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Kangpokpi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/9/006332**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SITARAM KADEL, Retd HINDI MATRICULATE TEACHER, KOUBRULAIKHA VILLAGE.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/208/006548

**Dated :- 27/12/2024**

To

**The D.I. OF SCHOOLS (DDO), SAITU GAMPHAZAWL**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/15/2020-DI/SG** dated **06/12/2024** intimating Shri/Shrimati/Kumari **HECHIN GUITE, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22042** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari HECHIN GUITE, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Saitu Gamphazol Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/208/006548**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HECHIN GUITE, Retd MATRICULATE TEACHER, EASTERN SAPARMEINA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005625

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH-PTI-II** dated **29/02/2024** intimating Shri/Shrimati/Kumari **M. CHANDRAMANI SINGH, Retd. M T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22164** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. CHANDRAMANI SINGH, Retd. M T a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005625**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. M. CHANDRAMANI SINGH, Retd M T, HAOKHA MAMANG

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006422

**Dated :- 02/12/2024**

To

**The PRINCIPAL, MODERN COLLEGE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MDC-2/7/2010/GPF/PT-I** dated **25/10/2024** intimating Shri/Shrimati/Kumari **H. INDIRA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22199** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. INDIRA DEVI , Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006422**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **H. INDIRA DEVI , Retd ASSOCIATE PROFESSOR , SAGOLBAND NEPRA MANJOR LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/003604

**Dated :- 03/12/2024**

To

**The PRINCIPAL D.M.COLLEGE OF SCIENCE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/(P-KHMD)2022-dmc(SC,)** dated **04/03/2023** intimating Shri/Shrimati/Kumari **KH. MANGLEMBI DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22233** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. MANGLEMBI DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2022** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/003604**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. MANGLEMBI DEVI, Retd ASSOCIATE PROFESSOR, KONGBA UCHEKON JUBRAJ PALLI.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005373

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000/ED/TH-PTI/A** dated **05/02/2024** intimating Shri/Shrimati/Kumari **N. PAKPI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22262** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. PAKPI DEVI , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005373**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. PAKPI DEVI , Retd PRIMARY TEACHER , HEIROK PT-III NGAROUTHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005374

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH/PT/I/A** dated **05/02/2024** intimating Shri/Shrimati/Kumari **S. MEMCHA DEVI, Retd. P T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22306** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MEMCHA DEVI, Retd. P T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005374**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. MEMCHA DEVI, Retd P T, ATHOKPAM AWANG LEIKAI THOUBAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005372

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED-TH-PT/A** dated **05/02/2024** intimating Shri/Shrimati/Kumari **CHONGTHAM SOBITA DEVI, Retd. PRY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22308** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHONGTHAM SOBITA DEVI, Retd. PRY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005372**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHONGTHAM SOBITA DEVI, Retd PRY TEACHER, THOUBAL SABALTONGBA AWANG LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006550

**Dated :- 27/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **11/11/2024** intimating Shri/Shrimati/Kumari **Y. MOHENDRO SINGH, Retd. PRIMARYTEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22340** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. MOHENDRO SINGH, Retd. PRIMARYTEACHER** a sum of Rs. **[REDACTED]** **red Seventy** **[REDACTED]** only representing the amount of entire available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006550**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. MOHENDRO SINGH, Retd PRIMARYTEACHER, SAGOLBAND TERA YEMGAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005515

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED9(TH)PT-I/A** dated **05/02/2024** intimating Shri/Shrimati/Kumari **N. SOBITA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22391** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. SOBITA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005515**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SOBITA DEVI, Retd PRIMARY TEACHER, TENTHA KHUNJAO P.O/WANGJING PIN NO.-795148.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/11/006446

**Dated :- 11/12/2024**

To

**The PRINCIPAL, NAMBOL L. SANOI COLLEGE, NAMBOAL**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **431/91-RET/NLSC:** dated **11/11/2024** intimating Shri/Shrimati/Kumari **HEMAM PREMILA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22522** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HEMAM PREMILA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/11/006446**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **HEMAM PREMILA DEVI, Retd ASSOCIATE PROFESSOR, PHOIJING AWANG, NAMBOL.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006528

**Dated :- 23/12/2024**

To

**The Principal, Imphal College. Imphal**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **IC/GPF/FW/2024-358** dated **14/11/2024** intimating Shri/Shrimati/Kumari **NINGTHOUJAM SANGBANBI DEVI, Retd. ASSOC. PROF.** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22665** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM SANGBANBI DEVI, Retd. ASSOC. PROF.** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **04/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006528**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM SANGBANBI DEVI, Retd ASSOC. PROF.**, **LANGTHABAL LEP MAYAI LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/367/006524

**Dated :- 23/12/2024**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020-II-ZEO/W** dated **28/10/2024** intimating Shri/Shrimati/Kumari **Y. SUMITA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22719** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. SUMITA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **05/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Wangoi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/006524**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. SUMITA DEVI, Retd PRIMARY TEACHER, SAMUROU MAYAI LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006546

**Dated :- 27/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED(Z-1)(PT-III)** dated **07/11/2024** intimating Shri/Shrimati/Kumari **NINGOMBAM IBOMCHA SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22766** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM IBOMCHA SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006546**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM IBOMCHA SINGH, Retd PRIMARY TEACHER, MEITRAM AWANG LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006435

**Dated :- 05/12/2024**

To

**The HEAD MISTRESS, URIPOK TONDONSANA AND THAMBOUMACHA HIGH SCHOOL LAMBONG**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **UTTS/GPF/24-25** dated **26/11/2024** intimating Shri/Shrimati/Kumari **MAISNAM SANGEETA DEVI, Retd. H.M.T.** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22772** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAISNAM SANGEETA DEVI , Retd. H.M.T.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006435**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAISNAM SANGEETA DEVI , Retd H.M.T. , URIPOK SORBON THINGEL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/005370

**Dated :- 19/12/2024**

To

**The ZONAL EDUCATION OFFICER ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/200-ED-TH/PT-1** dated **05/02/2024** intimating Shri/Shrimati/Kumari **SH. SOROJINI DEVI, Retd. PRY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22843** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. SOROJINI DEVI, Retd. PRY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/005370**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. SOROJINI DEVI, Retd PRY TEACHER, THPUBAL KSHETRILEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/003578

**Dated :- 03/12/2024**

To

**The PRINCIPAL D.M.COLLEGE OF SCIENCE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7(P-NUD)2022-DMC(Sc)** dated **04/03/2023** intimating Shri/Shrimati/Kumari **N. UMA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22865** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. UMA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/003578**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. UMA DEVI, Retd ASSOCIATE PROFESSOR, Sagolband Moirang Leirak

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/EDN/1/9/006333

Dated:- 20/12/2024

To

**The ZONAL EDUCATION OFFICER, KANGPOKPI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/5/2017-ZEO(KPI)** dated **13/12/2019** intimating Shri/Shrimati/Kumari (L) **LAMMINTHANG KIPGEN, (Ex.) MATRICULATE TEACHER** quitting the service due to **death** on **19/09/2019** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23412** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HATLHING KIPGEN, WIFE of (L) LAMMINTHANG KIPGEN, (Ex.) MATRICULATE TEACHER** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **09/2019** with interest calculated upto **03/2020** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	HATLHING KIPGEN	WIFE	-	100%	Rs.3138

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kangpokpi Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/9/006333**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HATLHING KIPGEN, Retd (Ex.) MATRICULATE TEACHER, KANGPOKPI WARD NO.I(ONE).**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/EDN/1/12/006543

Dated:- 27/12/2024

To

**The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/1/2004-ED/TH/A** dated **11/12/2024** intimating Shri/Shrimati/Kumari (L) **KH. RAJESHWOR SINGH, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **29/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23424** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. SOROJINI DEVI, of (L) KH. RAJESHWOR SINGH, (Ex.) PRIMARY TEACHER** a sum of Rs. **even** **Only representing the amount of** entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SH. SOROJINI DEVI	WIFE	-	100%	Rs.768896

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006543**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. SH. SOROJINI DEVI, Retd (Ex.) PRIMARY TEACHER, KSHETRI LIKAI THOUBAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/006554

**Dated :- 30/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH-PT-II/A** dated **19/12/2024** intimating Shri/Shrimati/Kumari **K. SARAT SINGH, Retd. A.G.T.** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23505** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari K. SARAT SINGH , Retd. A.G.T.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006554**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SARAT SINGH , Retd A.G.T. , YARIPOK

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006545

**Dated :- 27/12/2024**

To

**The PRINCIPAL, IDEAL GIRLS COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/12/81/IGC/GPF** dated **11/11/2024** intimating Shri/Shrimati/Kumari **POTSANGBAM INDRAJIT SINGH, Retd. ASSOC. PROF.** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **POTSANGBAM INDRAJIT SINGH , Retd. ASSOC. PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006545**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **POTSANGBAM INDRAJIT SINGH , Retd ASSOC. PROF. , HAOBAM MARAK NGANGOM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/9/006549

**Dated :- 27/12/2024**

To

**The ZONAL EDUCATION OFFICER, KANGPOKPI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/24/2017-ZEO/KPI/139** dated **09/12/2024** intimating Shri/Shrimati/Kumari **SARITA DEVI THAPA, Retd. T.H.GR.** quitting the service due to **retirement** on **31/10/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23619** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SARITA DEVI THAPA, Retd. T.H.GR.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2022** with interest calculated upto **05/2023** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Kangpokpi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/9/006549**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SARITA DEVI THAPA, Retd T.H.GR.** , **TORIBARI KANGPOKPI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/EDN/1/367/006504

Dated:- 20/12/2024

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020-II/ZEO/W** dated **09/10/2024** intimating Shri/Shrimati/Kumari (L) **MD.JANAB ALI, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **22/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23764** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PIYARJAN, of (L) MD.JANAB ALI, (Ex.) PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	PIYARJAN	WIFE	-	100%	Rs.828285

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Wangoi Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/006504**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PIYARJAN, Retd (Ex.) PRIMARY TEACHER, SANTHEL AWANG LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006525

**Dated :- 23/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **02/12/2024** intimating Shri/Shrimati/Kumari **N.KUMAR SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23793** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.KUMAR SINGH , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form **TR-58** at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006525**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.KUMAR SINGH , Retd PRIMARY TEACHER , HEIGRUJAM MAYAI LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/12/006552

**Dated :- 30/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II/A** dated **19/12/2024** intimating Shri/Shrimati/Kumari **MD.BASHIR AHAMAD, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24077** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.BASHIR AHAMAD , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006552**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.BASHIR AHAMAD , Retd PRIMARY TEACHER , SANGAIYUPHAM CHERAPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006544

**Dated :- 27/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **9/9/2021-ZEO/II/PENSION** dated **14/11/2024** intimating Shri/Shrimati/Kumari **W.MANGI SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24084** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.MANGI SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006544**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.MANGI SINGH, Retd PRIMARY TEACHER, URIPOK KABRABM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006522

**Dated :- 23/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **03/12/2024** intimating Shri/Shrimati/Kumari **CH.PRIYOBARTA SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25059** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH.PRIYOBARTA SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006522**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH.PRIYOBARTA SINGH, Retd PRIMARY TEACHER, GHARI AWANG LEKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/1/006506

**Dated :- 20/12/2024**

To

**The HEAD MISTRESS, TOP DUSARA HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/2024-PEN/TDHS** dated **18/12/2024** intimating Shri/Shrimati/Kumari **LAISHRAM DEVALA DEVI, Retd. AGT** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25184** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari LAISHRAM DEVALA DEVI, Retd. AGT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/006506**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM DEVALA DEVI, Retd AGT, KHURAI SAJOR LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/8/006424

**Dated :- 02/12/2024**

To

**The ZONAL EDUCATION OFFICER, SENAPATI DIST, GOVT. OF MANIPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/39/2005/ZEO-SPT** dated **20/11/2024** intimating Shri/Shrimati/Kumari **Y.M.PANI, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25616** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.M.PANI , Retd. HEAD MASTER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Senapati Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/8/006424**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.M.PANI , Retd HEAD MASTER , LIYAI VILLAGE TADUBI, SENAPATI DISTRICT**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/2/006526

**Dated :- 23/12/2024**

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **02/12/2024** intimating Shri/Shrimati/Kumari **K. KALACHAND SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25832** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. KALACHAND SINGH , Retd. PRIMARY TEACHER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/006526**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. K. KALACHAND SINGH , Retd PRIMARY TEACHER , HEIGRUJAM

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/5/006527

**Dated :- 23/12/2024**

To

**The DIRECTOR SCERT, GOVERNMENT OF MANIPUR**

State Council of Educational Research & Training Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/51/2017-SCERT/A** dated **12/11/2024** intimating Shri/Shrimati/Kumari **M. SOMORJIT SINGH, Retd. SEO** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25993** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SOMORJIT SINGH, Retd. SEO** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/5/006527**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SOMORJIT SINGH, Retd SEO, KEISHAMPAT THIYAM LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/6/006246

**Dated :- 05/12/2024**

To

**The ZONAL EDUCATION OFFICER, CHANDEL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **ADC/CDL/11/51/HQ/2016** dated **15/07/2024** intimating Shri/Shrimati/Kumari **AKIM SIALLOA, Retd. HEAD MISTRESS** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26119** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari AKIM SIALLOA, Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/6/006246**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **AKIM SIALLOA, Retd HEAD MISTRESS, UNAPAL VILLAGE CHANDEL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/13/006450

**Dated :- 11/12/2024**

To

**The ZONAL EDUCATION OFFICER, TAMENGLONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **6/7/95/ED/TML/PT-III** dated **04/12/2024** intimating Shri/Shrimati/Kumari **LAONGAMLUNG KAMEI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26257** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAONGAMLUNG , Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/13/006450**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAONGAMLUNG , Retd MATRICULATE TEACHER , ZONAL EDUCATION OFFICER, TAMENGLONG**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/201/006563

**Dated :- 31/12/2024**

To

**The PRINCIPAL KHA MANIPUR COLLEGE KAKCHING**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/1/2024-KMC** dated **16/11/2024** intimating Shri/Shrimati/Kumari **Y. SUNITIBALA DEVI, Retd. PRINCIPAL I/C** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26530** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari Y. SUNITIBALA DEVI, Retd. PRINCIPAL I/C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/201/006563**

**Dated :- 31/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. SUNITIBALA DEVI, Retd PRINCIPAL I/C, HAOBAM MARAK NGANGOM LEIKAI, IMPHAL WEST-795001.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/5/006445

**Dated :- 09/12/2024**

To

**The PRINCIPAL, NG COLLEGE, IMPHAL**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NGC/DE/101/2013-14** dated **11/11/2024** intimating Shri/Shrimati/Kumari **L. ROBIN SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26554** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. ROBIN SINGH , Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/5/006445**

**Dated :- 09/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. ROBIN SINGH , Retd ASSOCIATE PROFESSOR , KWAKEITHEL LAISHRAM LEIKAI, IMPHAL WEST-795001.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/13/006427

**Dated :- 03/12/2024**

To

**The ZONAL EDUCATION OFFICER, TAMENGLONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **6/7/95-ED/TML/PT-I** dated **31/10/2024** intimating Shri/Shrimati/Kumari **DIGIMANG, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26851** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari DIGIMANG, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/13/006427**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **DIGIMANG, Retd PRIMARY TEACHER, MODEL VILLAGE, TAMENGLONG WORD NO. III**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/201/006432

**Dated :- 04/12/2024**

To

**The PRINCIPAL, KAKCHING KHUNOU COLLEGE,**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **42/KKC/AG-19** dated **02/12/2024** intimating Shri/Shrimati/Kumari N. **OKENDRAJIT SINGH, Retd. ASST.PROF.** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27319** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. OKENDRAJIT SINGH , Retd. ASST.PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury.**

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/201/006432**

**Dated :- 04/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. OKENDRAJIT SINGH , Retd ASST.PROF. , KAKCHING KHUNOU

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/201/006431

**Dated :- 05/12/2024**

To

**The PRINCIPAL, KAKCHING KHUNOU COLLEGE,**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **42/KKC/AG-19** dated **02/12/2024** intimating Shri/Shrimati/Kumari **DR. M. SUNITIBALA DEVI, Retd. ASST.PROF.** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27338** on that date, I am to authorise you to draw and disburse to **Shri/Smt Kumari M. SUNITIBALA DEVI , Retd. ASST.PROF.** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury.**

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/201/006431**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SUNITIBALA DEVI , Retd ASST.PROF. , KHONGMAN MOIRANG PANDIT LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/201/006433

**Dated :- 05/12/2024**

To

**The PRINCIPAL, KAKCHING KHUNOU COLLEGE,**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **42/KKC/AG-19** dated **02/12/2024** intimating Shri/Shrimati/Kumari **DR. P. MEMCHA DEVI, Retd. ASST. PROF.** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27339** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. MEMCHA DEVI, Retd. ASST. PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/201/006433**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. P. MEMCHA DEVI, Retd ASST. PROF. , SINGJAMEI THONGAM LEIKAI IMPHA;

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/201/006483

**Dated :- 12/12/2024**

To

**The PRINCIPAL, KAKCHING KHUNOU COLLEGE,**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **42/KKC/GPF-19** dated **03/12/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL HELIM SHAH, Retd. LECTURER** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27683** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABDUL HELIM SHAH , **Retd. LECTURER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/201/006483**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL HELIM SHAH , Retd LECTURER , THOUBAL MOIJING SAALAM LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/EDN/1/11/006553

**Dated :- 30/12/2024**

To

**The HEAD MASTER, NAMBOL COLLEGIATE HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NCHS/GPF/24-25** dated **23/12/2024** intimating Shri/Shrimati/Kumari **TH. SARAT SINGH, Retd. OFFICE ASSTT.** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27736** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SARAT SINGH, Retd. OFFICE ASSTT.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/11/006553**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SARAT SINGH, Retd OFFICE ASSTT.** , **MEITRAM MAKHA LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/FOR/1/2/004561

**Dated :- 20/12/2024**

To

**The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/18/2008-WL/191** dated **16/11/2023** intimating Shri/Shrimati/Kumari **H.K. ROSALYN, Retd. HEAD CLERK** quitting the service due to **retirement** on **30/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/458** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.K. ROSALYN, Retd. HEAD CLERK** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/FOR/1/2/004561**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. H.K. ROSALYN, Retd HEAD CLERK, O/O ADDL.PRINCIPAL CHIEF CONSERVATOR OF FORESTS/WILDLIFE

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/10/006494

**Dated :- 17/12/2024**

To

**The DIVISIONAL FOREST OFFICER, CHURACHANDPUR**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **8/13/2024/DFS;/370** dated **19/09/2024** intimating Shri/Shrimati/Kumari **THANGNEIHKIM, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/474** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGNEIHKIM, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/10/006494**

**Dated :- 17/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGNEIHKIM, Retd HEAD CLERK, APOLLO VENG, NEW BAZAR PO/PS, CHURACHANDPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/FOR/1/12/005169

**Dated :- 19/12/2024**

To

**The Divisional Forest Officer, Thoubal Forest Division, Manipur**  
Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/28/2009/DFO/TBL** dated **19/12/2023** intimating Shri/Shrimati/Kumari **KH. KUMAR SINGH, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/521** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. KUMAR SINGH, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/FOR/1/12/005169**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. KUMAR SINGH, Retd HEAD CLERK, HEIROK PART II BAZAR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/5/006493

**Dated :- 17/12/2024**

To

**The Divisional Forest Officer, Central Forest Division**  
Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/19/2019-20/DFO/C/1020** dated **01/10/2024** intimating Shri/Shrimati/Kumari **TH. BIREN SINGH, Retd. FORESTER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/709** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BIREN SINGH, Retd. FORESTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/5/006493**

**Dated :- 17/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. BIREN SINGH, Retd FORESTER, IROM PUKHRI MAPAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/10/005842

**Dated :- 20/12/2024**

To

**The DIVISIONAL FOREST OFFICER, CHURACHANDPUR**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **8/13/2021/DFS/249** dated **11/03/2024** intimating Shri/Shrimati/Kumari **K. SHYAMA, Retd. FORESTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/951** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. SHYAMA, Retd. FORESTER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/10/005842**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SHYAMA, Retd FORESTER, ZENHANG LAMKA, CHURACHANDPUR

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/10/006468

**Dated :- 11/12/2024**

To

**The DIVISIONAL FOREST OFFICER, CHURACHANDPUR**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **8/13/2024/DFS/369** dated **19/09/2024** intimating Shri/Shrimati/Kumari **LALTHASANG, Retd. FORESTER** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/952** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALTHASANG, Retd. FORESTER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/10/006468**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALTHASANG, Retd FORESTER**, MUOLVAIPHEI P.O/P.S, CHURACHANDPUR.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/8/006423

**Dated :- 02/12/2024**

To

**The ASSISTANT EMPLOYMENT OFFICER, SENAPATI**

Employment Exchange Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE(SPT)2/110/2006** dated **28/10/2024** intimating Shri/Shrimati/Kumari **L. NISA, Retd. DISTRICT EMPLOYMENT OFFICER** quitting the service due to **retirement** on **31/08/2015** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/1227** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. NISA , Retd. DISTRICT EMPLOYMENT OFFICER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto with interest calculated upto **03/2016** by presenting a bill in form T.R-58 at **Senapati Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Senapati Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/8/006423**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. L. NISA , Retd DISTRICT EMPLOYMENT OFFICER , NEIKANLONG TARUNG IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/11/003528

**Dated :- 13/12/2024**

To

**The SUB-DIVISIONAL OFFICER, Bishnupur**  
District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/5(5)/ACCT/89-DCB(PT-I)** dated **20/03/2023** intimating Shri/Shrimati/Kumari **N. RASHI DEVI, Retd. SDC** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2301** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. RASHI DEVI, Retd. SDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/11/003528**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. RASHI DEVI, Retd SDC, KWAKEITHEL MAYAIKOIBI CHABUNGBAM LEIKAI IMPHAL WEST-795001

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/3/006529

**Dated :- 23/12/2024**

To

**The DEPUTY SECRETARY(DP)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **PF-8/29/2021-DP-DP** dated **02/12/2024** intimating Shri/Shrimati/Kumari **M.K. AYAO, Retd. UNDER SECRETARY** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3029** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.K. AYAO , Retd. UNDER SECRETARY** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/006529**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.K. AYAO , Retd UNDER SECRETARY** , PARVAIM HOME, NAGARAM BLOCK-D, STADIUM ROAD, IMPHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/2/006497

**Dated :- 17/12/2024**

To

**The DISTRICT SUPPLY OFFICER, CAF&PD**

Food & Civil Supply Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **8/3/DSO/CAG&PD/IW/23** dated **06/12/2024** intimating Shri/Shrimati/Kumari **LANGPOKLAKPAM GOBIN SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3124** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LANGPOKLAKPAM GOBIN SINGH, Retd. DRIVER** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/2/006497**

**Dated :- 17/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LANGPOKLAKPAM GOBIN SINGH, Retd DRIVER, CAF & PD, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/5/004869

**Dated :- 06/12/2024**

To

**The SUB-DIVISIONAL OFFICER, PATSOI**  
District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/10/SDO/PSI/GPF/04(PT)** dated **15/01/2024** intimating Shri/Shrimati/Kumari **SALAM KEINAHANBI DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3140** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SALAM KEINAHANBI DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/5/004869**

**Dated :- 06/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SALAM KEINAHANBI DEVI, Retd LOWER DIVISION CLERK, URIPOK BACHASPATI LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/3/006436

**Dated :- 05/12/2024**

To

**The DEPUTY SECRETARY(DP)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **PF-8/68/2021-DP-DP** dated **15/11/2024** intimating Shri/Shrimati/Kumari **W. SURODHANI DEVI, Retd. SECTION OFFICER** quitting the service due to **retirement** on **30/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3185** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. SURODHANI DEVI , Retd. SECTION OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/006436**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. SURODHANI DEVI , Retd SECTION OFFICER , BRAHMAPUR MAHABAM, GURU LEIRAK**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/5/004996

**Dated :- 19/12/2024**

To

**The SURVEY AND SETTLEMENT OFFICER, LAMPHEL**

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **100/3/GPF/2023-DSLR:** dated **04/01/2024** intimating Shri/Shrimati/Kumari **S. MEMCHOUBI DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3371** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MEMCHOUBI DEVI, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/5/004996**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. MEMCHOUBI DEVI , Retd UPPER DIVISION CLERK , SINGJAMEI THONGAM LEIKAI.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/11/006533

**Dated :- 24/12/2024**

To

**The District Supply Officer, CAF&PD, MANIPUR**

Food & Civil Supply Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/2024/DSO/BPR** dated **05/12/2024** intimating Shri/Shrimati/Kumari **O. JIBANLATA DEVI, Retd. SR.ACCOUNTANT** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3444** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. JIBANLATA DEVI , Retd. SR.ACCOUNTANT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/11/006533**

**Dated :- 24/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. O. JIBANLATA DEVI , Retd SR.ACCOUNTANT , KANGMONG LANGOLJAM NARSING LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/11/003532

**Dated :- 13/12/2024**

To

**The SUB-DIVISIONAL OFFICER, Bishnupur**  
District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/9(5)/ACCT/89-DCB(PT-I)/86** dated **23/02/2023** intimating Shri/Shrimati/Kumari **N. CHARUBALA DEVI, Retd. LDC** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3506** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. CHARUBALA DEVI, Retd. LDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/11/003532**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. CHARUBALA DEVI, Retd LDC, LAIRENJAM MAYAI LEIKAI P.O-MALOM TULIHAL, BPO-MEKOLA, PIN-795140

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/3/005498

**Dated :- 19/12/2024**

To

**The DEPUTY SECRETARY(DP)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **PF-8/69/2021-DP-DP** dated **13/02/2024** intimating Shri/Shrimati/Kumari **HUIREM ROSHANKUMAR SINGH, Retd. MSS** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3620** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUIREM ROSHANKUMAR SINGH , Retd. MSS** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/3/005498**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HUIREM ROSHANKUMAR SINGH , Retd MSS , TAKYEL KHONGBAL, MOIRANGTHONG**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/3/006500

**Dated :- 18/12/2024**

To

**The SR. FINANCE OFFICER(PLANNING),GOVT. OF MANIPUR**

Planning Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/62/GPF-FINAL/2020-PLG** dated **07/11/2024** intimating Shri/Shrimati/Kumari **NG. JETINDER SINGH, Retd. RESEARCH ASSISTANT** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3788** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NG. **JETINDER SINGH , Retd. RESEARCH ASSISTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/006500**

**Dated :- 18/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. NG. JETINDER SINGH , Retd RESEARCH ASSISTANT , CHINGAMATHAK, NGAKRABA LEIRAK, IMPHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/5/004970

**Dated :- 02/12/2024**

To

**The SURVEY AND SETTLEMENT OFFICER, LAMPHEL**

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **500/18/2003-DSLR(PT)** dated **07/02/2024** intimating Shri/Shrimati/Kumari **R.K. BIGYANANDA SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3790** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. BIGYANANDA SINGH , Retd. MANDOL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/5/004970**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. BIGYANANDA SINGH , Retd MANDOL , SAGOLBAND TERA AKHAM LEIKAI**.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/4/006438

**Dated :- 06/12/2024**

To

**The SUB DIVISIONAL OFFICER, MOIRANG**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **27SDO(M)/GGPF/2000/364** dated **06/08/2024** intimating Shri/Shrimati/Kumari **NONGTHOMBAM KHOIDUM SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3842** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGTHOMBAM KHOIDUM SINGH, Retd. MANDOL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Moirang Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Moirang Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/4/006438**

**Dated :- 06/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGTHOMBAM KHOIDUM SINGH, Retd MANDOL, THOUBAL LEISANGTHEM AWANG LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/11/003377

**Dated :- 13/12/2024**

To

**The SUB-DIVISIONAL OFFICER, Bishnupur**  
District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/9(5)/Acct/89-DCB(Pt-1)/77** dated **23/02/2023** intimating Shri/Shrimati/Kumari **S.PREMILA DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3913** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.PREMILA DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/11/003377**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.PREMILA DEVI, Retd LOWER DIVISION CLERK**, Kha Potsangbam Mamang Leikai

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/11/003529

**Dated :- 13/12/2024**

To

**The SUB-DIVISIONAL OFFICER, Bishnupur**  
District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/9(5)/ACCT/89-DCB(PT.I)/79** dated **23/02/2023** intimating Shri/Shrimati/Kumari **YUMLEMBAM NANDO SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3915** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMLEMBAM NANDO SINGH , Retd. MANDOL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/11/003529**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMLEMBAM NANDO SINGH , Retd MANDOL , KEINOU THONGTHAK P.O-NAMBOL, PIN-795134**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/367/006460

**Dated :- 11/12/2024**

To

**The SUB DIVISIONAL OFFICER, WANGOI**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3(2)/1/GPF/DC/IW/2022** dated **11/11/2024** intimating Shri/Shrimati/Kumari **A. NGOUBA SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4350** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. NGOUBA SINGH, Retd. MANDOL** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Wangoi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/367/006460**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. A. NGOUBA SINGH, Retd MANDOL, MAYANG IMPHAL, THANA WANGKHEI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/5/006508

**Dated :- 20/12/2024**

To

**The DIRECTOR, CAF & PD, Manipur**

Food & Civil Supply Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/37/2014-DCAF&PD(F)** dated **13/12/2024** intimating Shri/Shrimati/Kumari **L. DOREN SINGH, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4567** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. DOREN SINGH, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/5/006508**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. DOREN SINGH, Retd LOWER DIVISION CLERK, PUKHRAMBAM MANING LEIKAI, IMPHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/006514

**Dated :- 23/12/2024**

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILE**  
Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **ACCT/15/H&T/2017** dated **16/12/2024** intimating Shri/Shrimati/Kumari **W. BIJENTI DEVI, Retd. INSPECTOR(HL)** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1061** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari W. BIJENTI DEVI, Retd. INSPECTOR(HL)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/5/006514**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. W. BIJENTI DEVI, Retd INSPECTOR(HL), ACHANBIGEI MAYAI LEIKAI, IMPHAL EAST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/1/005577

**Dated :- 11/12/2024**

To

**The GENERAL MANAGER, DIC, IMPHAL EAST**

Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/DIC-IE/P/2022-23** dated **17/01/2024** intimating Shri/Shrimati/Kumari **L. CHITTARANJAN, Retd. SUPERVISOR(E.I)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1113** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. CHITTARANJAN , Retd. SUPERVISOR(E.I)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/IND/1/1/005577**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. CHITTARANJAN , Retd SUPERVISOR(E.I) , KONGBA MAKHA NANDEIBAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/006499

**Dated :- 18/12/2024**

To

**The ASSISTANT EMPLOYMENT OFFICER, DIRECTORATRE OF EMPLOYMENT**  
Labour Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DEX/3/109/89(PT)/211** dated **21/10/2024** intimating Shri/Shrimati/Kumari **K. BASUNDHARA DEVI, Retd. RESEARCH ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1219** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. BASUNDHARA DEVI, Retd. RESEARCH ASSISTANT** a sum of Rs. [REDACTED] or [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/5/006499**

**Dated :- 18/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **K. BASUNDHARA DEVI, Retd RESEARCH ASSISTANT, KEISHAMPAT THIYAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/9/004870

**Dated :- 24/12/2024**

To

**The ASSTT. DIRECTOR(TASAR)**

Sericulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **SERI-1-KPI/GPFFW-2021** dated **29/01/2024** intimating Shri/Shrimati/Kumari **TH. KHAMBI DEVI, Retd. INSPECTOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1492** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. KHAMBI DEVI, Retd. INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kangpokpi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/IND/1/9/004870**

**Dated :- 24/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. KHAMBI DEVI, Retd INSPECTOR, AWANG SEKMAI MAKHA LEIKAI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/5/004796

**Dated :- 19/12/2024**

To

**The Inspector(SSI)/OSD(FPI), Directorate of Trade, Commerce & Industries**  
Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **C-190/IND/2006** dated **23/11/2023** intimating Shri/Shrimati/Kumari **TH. TOMBA SINGH, Retd. DRAUGHTSMAN** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1522** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. TOMBA SINGH , Retd. DRAUGHTSMAN** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/IND/1/5/004796**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. TOMBA SINGH , Retd DRAUGHTSMAN , KHONGNANGPHEIDEKPI,SINGJAMEI-795008

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/1/006471

**Dated :- 11/12/2024**

To

**The SUPERINTENDENT (TRG.) CTTC, POROMPAT**

Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DC/48-PF/94** dated **29/10/2024** intimating Shri/Shrimati/Kumari **SAPAM JOY SINGH, Retd. DEMONSTRATOR (WEAVING)** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1558** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAPAM JOY SINGH , Retd. DEMONSTRATOR (WEAVING)** a sum of **Rs. [REDACTED]** (**Hundred Thirty Seven**) only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/1/006471**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAPAM JOY SINGH , Retd DEMONSTRATOR (WEAVING) , URIPOK NAOREMTHONG**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/IND/1/5/006513

Dated :- 23/12/2024

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILE**  
Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **ACCT/15/H&T/2017** dated **16/12/2024** intimating Shri/Shrimati/Kumari **S.PRAMODINI DEVI, Retd. LDC** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1657** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.PRAMODINI DEVI , Retd. LDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/5/006513**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. S.PRAMODINI DEVI , Retd LDC , TERA SAPAM LEIKAI, NONGMAITHEM LEIKAI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/11/006425

**Dated :- 03/12/2024**

To

**The ASSISTANT DIRECTOR (TASAR), BISHNUPUR**

Sericulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **SERI-5/ACCTT/BPR-2022** dated **11/11/2024** intimating Shri/Shrimati/Kumari **Y. IBEMHAL DEVI, Retd. UDC** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1666** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. NINGOL H. (ONGBI) IBEMHAL DEVI, Retd. UDC** a sum of Rs. [REDACTED]

only representing the amount of entire/available residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No. & date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

**Memo No. GPFMAN/F/IND/1/11/006425**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. NINGOL H. (ONGBI) IBEMHAL DEVI, Retd UDC**, **KEISHAMTHONG THANGJAM LEIRAK**, PO, DISTRICT IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr. Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/006479

**Dated :- 23/12/2024**

To

**The DEPUTY LABOUR COMMISSIONER**

Labour Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **LAB/300 of 2023(Pen)/84/2024** dated **14/08/2024** intimating Shri/Shrimati/Kumari **M.BHEIGYACHANDRA SINGH, Retd. LABOUR INSPECTOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1742** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.BHEIGYACHANDRA SINGH, Retd. LABOUR INSPECTOR** a sum of **Rs. 7,12,301 (Seven Lakhs Twelve Thousand Three Hundred One)** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/5/006479**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.BHEIGYACHANDRA SINGH, Retd LABOUR INSPECTOR, TENTHA KHONGPAL, WANGJING, THOUBAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/006377

**Dated :- 13/12/2024**

To

**The DEPUTY DIRECTOR, WEIGHTS & MEASURES MANIPUR**

Weights & Measures Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A/2/16-WM/1** dated **25/04/2024** intimating Shri/Shrimati/Kumari **ROCHUNGUNGA, Retd. LABORATORY ATTENDANT** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1772** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ROCHUNGUNGA, Retd. LABORATORY ATTENDANT** a sum of **Rs. [REDACTED]** (**Eighty Two**) only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form **TR-58** at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/5/006377**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **ROCHUNGUNGA, Retd LABORATORY ATTENDANT, APPOLO VENG CHURACHANDPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/7/006490

**Dated :- 13/12/2024**

To

**The MEDICAL OFFICER IN-CHARGE, MOREH**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **14/PENSION/MH-2022** dated **21/10/2024** intimating Shri/Shrimati/Kumari **LAMNEILHING GANGTE, Retd. NURSING SISTER** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/1974** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAMNEILHING GANGTE, Retd. NURSING SISTER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Moreh Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Moreh Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/7/006490**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAMNEILHING GANGTE, Retd NURSING SISTER, KANGPOKPI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/1/005621

**Dated :- 24/12/2024**

To

**The MEDICAL SUPERINTENDENT, TB HOSPITAL, CHINGMEIRONG/KEIRAO WANGKHEM.**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **23/PEN/TBH-2023** dated **04/03/2024** intimating Shri/Shrimati/Kumari **L. LALITA DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2473** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. LALITA DEVI, Retd. STAFF NURSE** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/1/005621**

**Dated :- 24/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. LALITA DEVI, Retd STAFF NURSE, CHINGAREL TEJPUR

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006429

**Dated :- 04/12/2024**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Family & Children Welfare Bureau, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GAZ/2000-DHS(FINAL)(PT.1)** dated **28/11/2024** intimating Shri/Shrimati/Kumari **O. SANAHANBI DEVI, Retd. DIRECTOR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2604** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. SANAHANBI DEVI, **Retd. DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006429**

**Dated :- 04/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. O. SANAHANBI DEVI, Retd DIRECTOR, SINGAMEI CHINGA MATHSAK, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006561

**Dated :- 31/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL WEST**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GR-III/2012-CMO(I/W)(PT-I)** dated **31/12/2024** intimating Shri/Shrimati/Kumari **TH. CHITRA DEVI, Retd. UDC** quitting the service due to **retirement** on **01/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2758** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. CHITRA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006561**

**Dated :- 31/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. CHITRA DEVI, Retd UDC, THANGMEIBAND, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/7/006532

**Dated :- 24/12/2024**

To

**The CHIEF MEDICAL OFFICER, TENGNOUPAL**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **11/GPF/CMO-TPL-2020** dated **17/12/2024** intimating Shri/Shrimati/Kumari **K. TOMBI DEVI, Retd. FEMALE HELTH SUPERVISOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2815** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. TOMBI DEVI, Retd. FEMALE HELTH SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Moreh Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Moreh Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/7/006532**

**Dated :- 24/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. K. TOMBI DEVI , Retd FEMALE HELTH SUPERVISOR , NAOREMTHONG, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/005983

**Dated :- 19/12/2024**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GAZ/2000-DHS(FINAL)(PT.I)** dated **31/05/2024** intimating Shri/Shrimati/Kumari **M. SHANTI DEVI, Retd. PROFESSOR CUM VICE PRINCIPAL** quitting the service due to **resignation** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2818** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SHANTI DEVI, Retd. PROFESSOR CUM VICE PRINCIPAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/005983**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SHANTI DEVI, Retd PROFESSOR CUM VICE PRINCIPAL, SAGOLBAND MOIRANG LEIRAK, IMPHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006510

**Dated :- 20/12/2024**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/GPF/FW/III/2019-DHS** dated **19/12/2024** intimating Shri/Shrimati/Kumari **KANGABAM RENUKA DEVI, Retd. HEAD CLERK** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2875** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KANGABAM RENUKA DEVI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006510**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KANGABAM RENUKA DEVI, Retd HEAD CLERK, LAMPHEL SANAKEITHEL, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006464

**Dated :- 11/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL WEST**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GR-III/2012-CMO(I/W)(PT.1)** dated **14/11/2024** intimating Shri/Shrimati/Kumari **ANGOM BIMOLA DEVI, Retd. NMS,DLU** quitting the service due to **retirement** on **01/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2943** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ANGOM BIMOLA DEVI, Retd. NMS,DLU** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **03/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006464**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **ANGOM BIMOLA DEVI, Retd NMS,DLU, URIPOK KHUMANTHEM LEIKAI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/10/006531

**Dated :- 23/12/2024**

To

**The CHIEF MEDICAL OFFICER, CHURACHANDPUR**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GRIII/94-CMO/CH(PT1)** dated **06/11/2024** intimating Shri/Shrimati/Kumari **O. MEMCHA DEVI, Retd. FHS** quitting the service due to **retirement** on **01/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3049** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. MEMCHA DEVI, Retd. FHS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/10/006531**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **O. MEMCHA DEVI, Retd FHS, LAMPHELPAT, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006488

**Dated :- 12/12/2024**

To

**The JOINT DIRECTOR, DIRECTORATE OF FAMILY WELFARE SERVICES, MANIPUR**  
Family & Children Welfare Bureau, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/GPF/FINAL/DFWS/2018/470** dated **29/11/2024** intimating Shri/Shrimati/Kumari **Y. AMUMACHA SINGH, Retd. DRIVER** quitting the service due to **resignaion** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3075** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. AMUMACHA SINGH , Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006488**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. AMUMACHA SINGH , Retd DRIVER , CHANAM SANDROK MAKHA LEIKAI, IMPHAL EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006463

**Dated :- 11/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL WEST**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GRIII/2012-CMO(I/W)(PT.I)** dated **08/11/2024** intimating Shri/Shrimati/Kumari **N. BINAROY DEVI, Retd. PHARMACIST** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3154** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. BINAROY DEVI, Retd. PHARMACIST** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006463**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. BINAROY DEVI, Retd PHARMACIST, THANGMEIBAND LOURUNG PUREL LEIKAI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/11/006426

**Dated :- 03/12/2024**

To

**The CHIEF MEDICAL OFFICER, BISHNUPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)/481** dated **20/11/2024** intimating Shri/Shrimati/Kumari **KH. MEMENTOMBI CHANU, Retd. LAB.TECH** quitting the service due to **retirement** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3336** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. MEMENTOMBI CHANU, Retd. LAB.TECH** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **02/2025** by presenting a bill in form **TR-58** at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/11/006426**

**Dated :- 03/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. MEMENTOMBI CHANU, Retd LAB.TECH**, NARNSCINA MAMANG LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006466

**Dated :- 13/12/2024**

To

**The STATE AYUSH OFFICER/HOO/DDO, DIRECTORATE OF AYUSH, MANIPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DAS(GPF/GAZ)2015** dated **02/11/2024** intimating Shri/Shrimati/Kumari **AK. LOKENDRO SINGH, Retd. ADDITIONAL DIRECTOR & I/C DIRECTOR (AYUSH)** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3371** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **AK. LOKENDRO SINGH, Retd. ADDITIONAL DIRECTOR & I/C DIRECTOR (AYUSH)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006466**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **AK. LOKENDRO SINGH, Retd ADDITIONAL DIRECTOR & I/C DIRECTOR (AYUSH)**, **WAHENGHAM LEIKAI LAIREMBI MANING, IMPHAL WEST-795001**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006466

**Dated :- 11/12/2024**

To

**The STATE AYUSH OFFICER/HOO/DDO,DIRECTORATE OF AYUSH,MANIPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DAS(GPF/GAZ)2015** dated **02/11/2024** intimating Shri/Shrimati/Kumari **AK. LOKENDRO SINGH, Retd. MEDICAL OFFICER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3371** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AK. LOKENDRO SINGH , Retd. MEDICAL OFFICER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006466**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **AK. LOKENDRO SINGH , Retd MEDICAL OFFICER , WAHENGBAM LEIKAI LAIREMBI MANING, IMPHAL WEST-795001**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/7/006505

**Dated :- 20/12/2024**

To

**The CHIEF MEDICAL OFFICER, TENGNOUPAL**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **11/GPF/MH-2020** dated **17/11/2024** intimating Shri/Shrimati/Kumari **R.K. BUDHACHANDRA SINGH, Retd. PHARMACIST** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3374** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. BUDHACHANDRA SINGH, Retd. PHARMACIST** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Moreh Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Moreh Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/7/006505**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. BUDHACHANDRA SINGH, Retd PHARMACIST, YUMNAM LEIKAI, NGAKRABA LEIKAI, IMPHAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006489

**Dated :- 13/12/2024**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/GPF/FW/III/2019-DHS** dated **26/11/2024** intimating Shri/Shrimati/Kumari **Y. SHANTIBALA DEVI, Retd. UDC** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. SHANTIBALA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006489**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. SHANTIBALA DEVI, Retd UDC, HAOBAM MARAK CHINGTHAM LEIKAI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/2/5/006530

Dated:- 23/12/2024

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/GPF/FW/III/2018-DHS:** dated **09/12/2024** intimating Shri/Shrimati/Kumari (L) **ELANGBAM IMOCHA SINGH, (Ex.) UDC** quitting the service due to **death** on **19/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3445** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUDROM MANDAKINI DEVI, WIFE of (L) ELANGBAM IMOCHA SINGH, (Ex.) UDC** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	HUDROM MANDAKINI DEVI	WIFE	-	100%	Rs.368526

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/2/5/006530**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. HUDROM MANDAKINI DEVI, Retd (Ex.) UDC, KEISHAMTHONG ELANGBAM LEIKAI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/004484

**Dated :- 06/12/2024**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/GPF/FW/III/2019-DHS** dated **18/10/2023** intimating Shri/Shrimati/Kumari **MANGSHATABAM ASHALATA DEVI, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3595** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MANGSHATABAM ASHALATA DEVI, Retd. FEMALE HEALTH SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/004484**

**Dated :- 06/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MANGSHATABAM ASHALATA DEVI, Retd FEMALE HEALTH SUPERVISOR, TOP AWANG LEIKAI TINSID ROAD I/EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006564

**Dated :- 31/12/2024**

To

**The STATE MALARIA OFFICER (NVBDCP), MANIPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/GR.III(NR)/2003/NVBDCP/153** dated **30/12/2024** intimating Shri/Shrimati/Kumari **PH. ANITA DEVI, Retd. MICROSCOPIST** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3669** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PH. ANITA DEVI, Retd. MICROSCOPIST** a sum of **Rs. 1,48,633 (One Lakh Forty Eight Thousand Six Hundred Thirty Three)** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006564**

**Dated :- 31/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **PH. ANITA DEVI, Retd MICROSCOPIST**, RIMS ROAD, OPPOSITE NITYAINANDA TEMPLE, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006498

**Dated :- 18/12/2024**

To

**The STATE MALARIA OFFICER (NVBDP), MANIPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/GR.III(NR)/2003/NVBDP** dated **02/12/2024** intimating Shri/Shrimati/Kumari **P. IMOMCHA SINGH, Retd. HEALTH WORKER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3759** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. **IMOMCHA SINGH, Retd. HEALTH WORKER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006498**

**Dated :- 18/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. P. IMOMCHA SINGH, Retd HEALTH WORKER, URIPOK KHOISNAM LEIKAI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006465

**Dated :- 11/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL WEST**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GR-III/2012-CMO(I/W)(PT-01** dated **12/11/2024** intimating Shri/Shrimati/Kumari **A. JOY SINGH, Retd. MALE HEALTH WORKER** quitting the service due to **retirement** on **01/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3867** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. JOY SINGH , Retd. MALE HEALTH WORKER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006465**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. A. JOY SINGH , Retd MALE HEALTH WORKER , TOP MAYAI LEIKAI, IMPHAL EAST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006462

**Dated :- 11/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL WEST**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GRIII/2012-CMO(I/W)(PT-1)** dated **14/11/2024** intimating Shri/Shrimati/Kumari **W. PRITAMKUMAR SINGH, Retd. M.H. SUPERVISOR** quitting the service due to **retirement** on **01/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3904** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. PRITAMKUMAR SINGH, Retd. M.H. SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **03/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006462**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. PRITAMKUMAR SINGH, Retd M.H. SUPERVISOR, SAGOLBAND, WAHENG BAMA MAKHA LEIKAI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006487

**Dated :- 12/12/2024**

To

**The JOINT DIRECTOR, DIRECTORATE OF FAMILY WELFARE SERVICES, MANIPUR**  
Family & Children Welfare Bureau, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/GPF/(FINAL)/DFWS/2018/441** dated **20/11/2024** intimating Shri/Shrimati/Kumari **KH.PURNIMASHI DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4366** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.PURNIMASHI DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006487**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.PURNIMASHI DEVI, Retd UDC, SAMUSANG UKU SANA LEIRAK**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/11/006467

**Dated :- 11/12/2024**

To

**The CHIEF MEDICAL OFFICER, BISHNUPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)/506** dated **28/11/2023** intimating Shri/Shrimati/Kumari **AK. IBEYAIMA DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4388** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AK. IBEYAIMA DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/11/006467**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **AK. IBEYAIMA DEVI, Retd LOWER DIVISION CLERK, LEIMAKPOKPAM AWANG LEIKAI, BISHNUPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/1/006459

**Dated :- 11/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/GPF/FINAL/CMO(IE)-2022** dated **09/12/2024** intimating Shri/Shrimati/Kumari **HEISHNAM LOKENDRO SINGH, Retd. PHARMACIST** quitting the service due to **retirement** on **30/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4421** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HEISHNAM LOKENDRO SINGH, Retd. PHARMACIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/1/006459**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HEISHNAM LOKENDRO SINGH, Retd PHARMACIST, MALOM TULIHAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/2/7/006558

Dated:- 30/12/2024

To

**The CHIEF MEDICAL OFFICER, TENGNOUNPAL**

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **11/GPF/CMO-TPL-2020** dated **17/12/2024** intimating Shri/Shrimati/Kumari (L) **LEISHANGTHEM JUGENDRAJIT SINGH, (Ex.) MICROCOPIST** quitting the service due to **death** on **04/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4660** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEISHANGTHEM (O) MEMCHA DEVI, WIFE of (L) LEISHANGTHEM JUGENDRAJIT SINGH, (Ex.) MICROCOPIST** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Moreh Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	LEISHANGTHEM (O) MEMCHA DEVI	WIFE	-	100%	Rs.641750

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Moreh Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/2/7/006558**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. LEISHANGTHEM (O) MEMCHA DEVI, Retd (Ex.) MICROCOPIST, IRENGBAND TUREL MAMANG LEIKAI, KAKCHING

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/2/9/006461

Dated:- 11/12/2024

To

**The CHIEF MEDICAL OFFICER, KANGPOKPI, GOVERNMENT OF MANIPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF/III/CMO-K/23** dated **06/11/2024** intimating Shri/Shrimati/Kumari (L) **KAMSEH CHONGLOI, (Ex.) MEDICAL OFFICER** quitting the service due to **death** on **03/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5124** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHOLNEILHING CHONGLOI, WIFE of (L) KAMSEH CHONGLOI, (Ex.) MEDICAL OFFICER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	KHOLNEILHING CHONGLOI	WIFE	-	100%	Rs.338404

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kangpokpi Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/2/9/006461**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHOLNEILHING CHONGLOI, Retd (Ex.) MEDICAL OFFICER, KEITHELMANBI VILLAGE, KALAPAHAR, KANGPOKPI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006469

**Dated :- 11/12/2024**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GAZ/2000-DHS (Final) (Pt.I)** dated **28/10/2024** intimating Shri/Shrimati/Kumari **SERAM MEENA DEVI, Retd. SR SPECIALIST** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5164** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SERAM MEENA DEVI, Retd. SR SPECIALIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006469**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SERAM MEENA DEVI, Retd SR SPECIALIST, NONGMEIBUNG WANGKHEIRAKPAM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006551

**Dated :- 27/12/2024**

To

**The CHIEF MEDICAL OFFICER, IMPHAL WEST**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/GAZ/2022-CMO(I/W)** dated **04/12/2024** intimating Shri/Shrimati/Kumari **DAYA LONGJAM, Retd. SR. MEDICAL OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5238** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DAYA LONGJAM, Retd. SR. MEDICAL OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006551**

**Dated :- 27/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **DAYA LONGJAM, Retd SR. MEDICAL OFFICER, YAISKUL CHINGAKHAM LEIRAK, IMPHAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/11/006428

**Dated :- 04/12/2024**

To

**The CHIEF MEDICAL OFFICER, BISHNUPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)/505** dated **28/11/2024** intimating Shri/Shrimati/Kumari **P. MERAJAO SINGH, Retd. SR.MO,CHC** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5334** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. MERAJAO SINGH , **Retd. SR.MO,CHC** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/11/006428**

**Dated :- 04/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. P. MERAJAO SINGH , Retd SR.MO,CHC , MEITRAM MAKHA LEIKAI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/3/006449

**Dated :- 09/12/2024**

To

**The Deputy Director (HQ) Information & Public Relations**

Department of Information & Public Relations, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/45/95-DIPR/574** dated **06/11/2024** intimating Shri/Shrimati/Kumari **LOHRII KAPANI JOHN, Retd. JOINT DIRECTOR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3600** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari LOHRII KAPANI JOHN , Retd. JOINT DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/3/006449**

**Dated :- 09/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOHRII KAPANI JOHN , Retd JOINT DIRECTOR , PUNANAMEI, SENAPATI DISTRICT**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/3/006289

**Dated :- 12/12/2024**

To

**The ASSISTANT DIRECTOR PRINTING AND STATIONERY MANIPUR**

Printing & Stationery Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/8/Accts/83-GP(Vol-I)(B)**: dated **20/01/2021** intimating Shri/Shrimati/Kumari **HIJAM MEMI DEVI, Retd. STORE KEEPER** quitting the service due to **retirement** on **31/01/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3992** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIJAM MEMI DEVI, Retd. STORE KEEPER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2020** with interest calculated upto **07/2021** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/3/006289**

**Dated :- 12/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIJAM MEMI DEVI, Retd STORE KEEPER, KONGPAL KHAIDEM LEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/5/006478

**Dated :- 23/12/2024**

To

**The DEPUTY LABOUR COMMISSIONER**

Labour Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EX-1/1/2022-LAB AND LAB&EMPL** dated **25/09/2024** intimating Shri/Shrimati/Kumari **K. TIKENDRA SINGH, Retd. LABOUR INSPECTOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4099** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. **TIKENDRA SINGH , Retd. LABOUR INSPECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/5/006478**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. TIKENDRA SINGH , Retd LABOUR INSPECTOR , URIPOK KHUMANTHEM LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/2/006560

**Dated :- 30/12/2024**

To

**The DISTRICT TRANSPORT OFFICER, IMPHAL WEST**

Transport Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **30/RETD/DTO/IW/2024** dated **09/12/2024** intimating Shri/Shrimati/Kumari **THIYAM DINACHANDRA SINGH, Retd. INSPECTOR(ENFORCEMENT)** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4134** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THIYAM DINACHANDRA SINGH, Retd. INSPECTOR(ENFORCEMENT)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/2/006560**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **THIYAM DINACHANDRA SINGH, Retd INSPECTOR(ENFORCEMENT)**, SAGOLBAND TERA AMUDON LEIRAK, IMPHAL WEST, MANIPUR-795001

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/11/006476

**Dated :- 18/12/2024**

To

**The CDPO, BISHNUPUR**

Social Welfare Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/1/2022-CDPO(BPR) RET:** dated **17/09/2024** intimating Shri/Shrimati/Kumari **Y.CHAOBIHAL DEVI, Retd. SUPERVISOR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4329** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.CHAOBIHAL DEVI, Retd. SUPERVISOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/11/006476**

**Dated :- 18/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.CHAOBIHAL DEVI, Retd SUPERVISOR**, OINAM BAZAR WARD NO.3, BISHNUPUR-795134

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006457

**Dated :- 11/12/2024**

To

**The COMMANDANT, 7TH BN. MANIPUR RIFLES**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/8/2022-7MR(PT-V)/1121** dated **24/10/2024** intimating Shri/Shrimati/Kumari **N. MEMCHA DEVI, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2372** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. MEMCHA DEVI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006457**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N. MEMCHA DEVI , Retd HEAD CLERK , 7TH.MR,KHABEISOI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/3/004852

**Dated :- 29/11/2024**

To

**The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)** dated **28/12/2023** intimating Shri/Shrimati/Kumari **SORAM BUDHI SINGH, Retd. INSPECTOR(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2424** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SORAM BUDHI SINGH , Retd. INSPECTOR(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/POL/1/3/004852**

**Dated :- 29/11/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SORAM BUDHI SINGH , Retd INSPECTOR(T)** , **YAIRIPOK POIROUKHONGJIN IMPHAL EAST DISTRICT**.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/3/004980

**Dated :- 05/12/2024**

To

**The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)/7654** dated **28/12/2023** intimating Shri/Shrimati/Kumari **MUTUM RAJMANI SINGH, Retd. IP(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2425** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MUTUM RAJMANI SINGH , Retd. IP(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/POL/1/3/004980**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MUTUM RAJMANI SINGH , Retd IP(T) , HEINGANG MAKHA LEIKAI,IMPHAL EAST DISTRICT,MANIPUR.**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006458

**Dated :- 11/12/2024**

To

**The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-33/2/2005(FINAL)(2-IRB/G-III)** dated **22/10/2024** intimating Shri/Shrimati/Kumari **THIYAM IBEMHAL DEVI, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2441** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THIYAM IBEMHAL DEVI , Retd. HEAD CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006458**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THIYAM IBEMHAL DEVI , Retd HEAD CLERK , 2ND, IRB, NARANSEINA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006511

**Dated :- 20/12/2024**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E/2/3/2023-IMR-III/411** dated **28/10/2024** intimating Shri/Shrimati/Kumari **LAIMUJAM BISHEN SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2795** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAIMUJAM BISHEN SINGH, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006511**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAIMUJAM BISHEN SINGH, Retd UPPER DIVISION CLERK, LAMDING, WANGJING**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/1/005283

**Dated :- 05/12/2024**

To

**The DIRECTOR, MANIPUR POLICE TRAINING COLLEGE, PANGEI**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A/4/FP/GPF/2000-MPTC/1701** dated **12/02/2024** intimating Shri/Shrimati/Kumari **LOUREMBAM DEBEN SINGH, Retd. M.P.S.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3087** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOUREMBAM DEBEN SINGH, Retd. M.P.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/POL/1/1/005283**

**Dated :- 05/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOUREMBAM DEBEN SINGH, Retd M.P.S.** , **KHOYATHONG POLEM LEIKAI**.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006003

**Dated :- 23/12/2024**

To

**The DY, IG OF POLICE (TELECOM), MANIPUR POLICE TELECOM ORGN**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)2386** dated **09/05/2024** intimating Shri/Shrimati/Kumari **S. DILANANDA SINGH, Retd. S.I.** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3494** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. DILANANDA SINGH, Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006003**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. DILANANDA SINGH, Retd S.I.**, **SAGOLBAND SAYANG PUKHRI MAPAL A/P MAYANG IMPHAL THANA MAMANG IMPHAL WEST DISTRICT**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006518

**Dated :- 23/12/2024**

To

**The SUPERINTENDENT OF POLICE, IMPHAL WEST**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-7/8/2024-SP(IW)/15579** dated **25/11/2024** intimating Shri/Shrimati/Kumari **M. NARAHARI SINGH, Retd. SI** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4219** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. NARAHARI SINGH , Retd. SI** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006518**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. NARAHARI SINGH , Retd SI , LEIMARAM VILLAGE

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006420

**Dated :- 02/12/2024**

To

**The SUPERINTENDENT OF POLICE, CID(CB), MANIPUR**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/12/92-CB(F)/GPF/1030** dated **04/10/2024** intimating Shri/Shrimati/Kumari **THANGKHOLUN TOUTHANG, Retd. S.I** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGKHOLUN TOUTHANG , Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006420**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGKHOLUN TOUTHANG , Retd S.I , TUIBONG, CCPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/12/004264

**Dated :- 23/12/2024**

To

**The COMMANDANT, 3RD INDIA RESERVE BATTALLION (3RD IRB)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-2/27/2023-3IRB/5786** dated **20/07/2023** intimating Shri/Shrimati/Kumari **G. BASUDEV SHARMA, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4778** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **G. BASUDEV SHARMA, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/POL/1/12/004264**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. G. BASUDEV SHARMA, Retd HAVILDAR, THANGMEIBAND KABRABAM LEIKAL, P.O/P.S- IMPHAL WEST.

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006439

**Dated :- 06/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **TH. GOURO SINGH, Retd. ASSISTANT SUB-INSPECTOR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4907** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. GOURO SINGH , Retd. ASSISTANT SUB-INSPECTOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006439**

**Dated :- 06/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. GOURO SINGH , Retd ASSISTANT SUB-INSPECTOR , LAMDENG KHUNOU IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006440

**Dated :- 06/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **K. SHYAMO SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5206** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. SHYAMO SINGH , **Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006440**

**Dated :- 06/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SHYAMO SINGH , Retd HAVILDAR , HAORONG SABAL IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006496

**Dated :- 17/12/2024**

To

**The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-1/3(iii)/FP/2023-MR/4042** dated **28/11/2024** intimating Shri/Shrimati/Kumari **T. KHUPLN, Retd. JEMADAR** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5256** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari T. KHUPLN, Retd. JEMADAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006496**

**Dated :- 17/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. T. KHUPLN, Retd JEMADAR, 2ND BN. MR

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/6/006519

**Dated :- 23/12/2024**

To

**The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-4/38/8MR-2024(B)/5418** dated **19/11/2024** intimating Shri/Shrimati/Kumari **L. BINO SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **30/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5284** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. BINO SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/6/006519**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. BINO SINGH, Retd HAVILDAR, 8MR LEIKUN

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006482

**Dated :- 23/12/2024**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E/2/3/2023-1MR(III)/266** dated **18/10/2024** intimating Shri/Shrimati/Kumari **SEISAT KHONGSAI, Retd. JEMADAR** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5322** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SEISAT KHONGSAI, Retd. JEMADAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006482**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SEISAT KHONGSAI, Retd JEMADAR, VENGOM, IGAR SOUTH GATE, IMPHAL EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/12/004099

**Dated :- 23/12/2024**

To

**The COMMANDANT, 3RD INDIA RESERVE BATTALLION (3RD IRB)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-2/27/2003-3IRB/5736** dated **10/07/2023** intimating Shri/Shrimati/Kumari **H. IBOCHOUBI SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5380** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. IBOCHOUBI SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/12/004099**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. H. IBOCHOUBI SINGH, Retd HAVILDAR, YAIRIPOK YAMBEM MAYAI LEIKAI IMPHAL EAST PIN-795149

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006455

**Dated :- 11/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **W. KUMAR SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5430** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. KUMAR SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006455**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. KUMAR SINGH, Retd HAVILDAR, PATSOI PART II, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006453

**Dated :- 11/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **KH. IBOMCHA SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5643** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. IBOMCHA SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006453**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. IBOMCHA SINGH, Retd HAVILDAR, UCHIWA LEIRAK ACHOUBA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006441

**Dated :- 06/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **SATYA NARAYAN SHAH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5876** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SATYA NARAYAN SHAH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006441**

**Dated :- 06/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SATYA NARAYAN SHAH, Retd HAVILDAR, 6TH IRB, PANGEL, IMPHAL EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006456

**Dated :- 11/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **M. INAOCHA SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5985** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. INAOCHA SINGH, **Retd. HAVILDAR** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006456**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. M. INAOCHA SINGH, Retd HAVILDAR, KONGPAL NAOROIBAM LEIKAI, IMPHAL EAST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006491

**Dated :- 13/12/2024**

To

**The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **P-22/81/2024/SP(IE)17814** dated **03/12/2024** intimating Shri/Shrimati/Kumari **MD. IMDADULLAH SHAH, Retd. S.I** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6402** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. IMDADULLAH SHAH, Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006491**

**Dated :- 13/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. IMDADULLAH SHAH, Retd S.I, YAIRIPOK NINGTHOUNAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/3/005718

**Dated :- 23/12/2024**

To

**The SUPERINTENDENT OF POLICE/CID(SEcurity), MANIPUR**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/2(Final)/M/2014-CID(S)/581** dated **17/04/2024** intimating Shri/Shrimati/Kumari **MD. RAFIRUDDIN, Retd. ASI** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6661** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. RAFIRUDDIN, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/POL/1/3/005718**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RAFIRUDDIN, Retd ASI, YAIRIPOK SINGA

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006454

**Dated :- 11/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **MD. ALIMUDDIN, Retd. HAVILDAR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6678** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ALIMUDDIN, Retd. HAVILDAR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006454**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ALIMUDDIN , Retd HAVILDAR , KHELAKHONG THOUBAL DISTRICT

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/6/006516

**Dated :- 23/12/2024**

To

**The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-4/38/8MR-2024(B)/5418** dated **19/11/2024** intimating Shri/Shrimati/Kumari **KAMNATH RAJAK, Retd. HAVILDAR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6797** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KAMNATH RAJAK, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/6/006516**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KAMNATH RAJAK, Retd HAVILDAR, 8MR LEIKUN**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006444

**Dated :- 09/12/2024**

To

**The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **P-3/80/2024/SP(IE)/17014** dated **14/12/2024** intimating Shri/Shrimati/Kumari **MD. ZAHIR ALI, Retd. ASI** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7554** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ZAHIR ALI, Retd. ASI** a sum of **Rs. [REDACTED] 0** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006444**

**Dated :- 09/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ZAHIR ALI, Retd ASI, BAMON LEIKAI YAIRIPOK

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006421

**Dated :- 02/12/2024**

To

**The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A1/3(III)/FP/2023-2MR/2931L** dated **28/10/2024** intimating Shri/Shrimati/Kumari **KAMLIANTHANG, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7631** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KAMLIANTHANG, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006421**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KAMLIANTHANG, Retd HAVILDAR, KANGKAP VILLAGE, CHURACHANDPUR**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/006512

**Dated :- 20/12/2024**

To

**The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A/I/GPF/F/6MR/2024/3037** dated **13/11/2024** intimating Shri/Shrimati/Kumari **H.K.CORNELIUS TANGKHUL, Retd. HAVILDAR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7880** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.K.CORNELIUS TANGKHUL, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/006512**

**Dated :- 20/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **H.K.CORNELIUS TANGKHUL, Retd HAVILDAR, 8TH BN, UKHRUL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006517

**Dated :- 23/12/2024**

To

**The SUPERINTENDENT OF POLICE, IMPHAL WEST**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-7/8/2024-SP(IW)/15611** dated **25/11/2024** intimating Shri/Shrimati/Kumari **TENSUBAM JUGIN SINGH, Retd. ASI** quitting the service due to **retirement** on **30/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7968** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TENSUBAM JUGIN SINGH, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006517**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TENSUBAM JUGIN SINGH, Retd ASI, LAITONJAM, NAMBOL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006451

**Dated :- 11/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **L. DEBEN SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8015** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. DEBEN SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006451**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. DEBEN SINGH , Retd HAVILDAR , THOUBAL LEISHANGTHEM

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006416

**Dated :- 02/12/2024**

To

**The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **PEN/134/4-IRB/2023/1455** dated **07/11/2024** intimating Shri/Shrimati/Kumari **L.S. NGARAIPAM, Retd. HAVILDAR** quitting the service due to **retirement** on **31/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8118** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.S. NGARAIPAM, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006416**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.S. NGARAIPAM, Retd HAVILDAR, LONSHAK, PS SHANGSHAK, MANIPUR(MGEL - 017071)**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/201/006556

**Dated :- 30/12/2024**

To

**The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F-4/SP-KCG/2021/15436** dated **02/12/2024** intimating Shri/Shrimati/Kumari **LOITONGBAM RADHAMANI SINGH, Retd. A.S.I** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8133** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOITONGBAM RADHAMANI SINGH, Retd. A.S.I** a sum of Rs. [REDACTED]

only representing the amount of entire/available residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/201/006556**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOITONGBAM RADHAMANI SINGH, Retd A.S.I**, GHARI AWANG LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/6/006534

**Dated :- 24/12/2024**

To

**The SUPERINTENDENT OF POLICE CHANDEL, DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **12/6/98/SP-CDL-2012/17694** dated **20/11/2024** intimating Shri/Shrimati/Kumari **M.K. NANDO CHOTHE, Retd. A.S.I** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8339** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.K. NANDO CHOTHE, Retd. A.S.I** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/6/006534**

**Dated :- 24/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.K. NANDO CHOTHE, Retd A.S.I, SALAMTHER, CHANDEL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/13/006495

**Dated :- 19/12/2024**

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. 1/14/(GPF)2021/SP-NONEY/9111 dated 18/10/2024 intimating Shri/Shrimati/Kumari **LUNGAIBI MALANGMEI, Retd. A.S.I** quitting the service due to **retirement** on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8478** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LUNGAIBI MALANGMEI, Retd. A.S.I** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto 04/2024 with interest calculated upto 10/2024 by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/006495**

**Dated :- 19/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **LUNGAIBI MALANGMEI, Retd A.S.I, NONEY DIST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006443

**Dated :- 09/12/2024**

To

**The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **P-22/80/2024/SP(IE)10509** dated **26/11/2024** intimating Shri/Shrimati/Kumari **MD. JALALLUDDIN KHAN, Retd. ASI** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8714** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. JALALLUDDIN KHAN, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006443**

**Dated :- 09/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. JALALLUDDIN KHAN, Retd ASI, CHERAPUR MATHAK LEIKAI, THOUBAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006520

Dated:- 31/12/2024

To

**The SUPERINTENDENT OF POLICE/CID(SEcurity), MANIPUR**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/2(FINAL)-M/2014-CID(S)/1558** dated **07/11/2024** intimating Shri/Shrimati/Kumari (L) **KHUMUKCHAM BASANTA SINGH, (Ex.) ASI** quitting the service due to **death** on **01/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8746** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUIDROM SOVAPATI CHANU , WIFE of (L) KHUMUKCHAM BASANTA SINGH, (Ex.) ASI** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **12/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	HUIDROM SOVAPATI CHANU	WIFE	-	100%	Rs.334396

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006520**

**Dated :- 31/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. HUIDROM SOVAPATI CHANU , Retd (Ex.) ASI , SANGAKPHAM BAZAR PS-LAMPHEL, IMPHAL WEST-795001

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006557

**Dated :- 30/12/2024**

To

**The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **P-3/82/20214/SP(IE)/18121** dated **10/11/2024** intimating Shri/Shrimati/Kumari **H.IBOCHOUBI SINGH, Retd. A.S.I** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8779** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.IBOCHOUBI SINGH, Retd. A.S.I** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006557**

**Dated :- 30/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **H.IBOCHOUBI SINGH, Retd A.S.I, YAIRIPOK TOP CHINGTHA**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/2/1/006521

Dated:- 23/12/2024

To

**The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **Pen/152/4-IRB/2024/1565** dated **02/12/2024** intimating Shri/Shrimati/Kumari (L) **TH. KOWARCHUNG MONSANG, (Ex.) HAVILDAR** quitting the service due to **death** on **01/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8811** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Pr.NEIPHUN, WIFE of (L) TH. KOWARCHUNG MONSANG, (Ex.) HAVILDAR** a sum of Rs. **[REDACTED]** Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	PR. NEIPHUN	WIFE	-	100%	Rs.255384

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/2/1/006521**

**Dated :- 23/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. Pr.NEIPHUN, Retd (Ex.) HAVILDAR, HEIBUNGLOK, CHANDEL DISTRICT-795135

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/006419

**Dated :- 02/12/2024**

To

**The SUPERINTENDENT OF POLICE, UKHRUL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/1/19/2023-SP(UKL)/7319** dated **01/10/2024** intimating Shri/Shrimati/Kumari **THONGAM JADUMANI SINGH, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9460** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THONGAM JADUMANI SINGH , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/006419**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **THONGAM JADUMANI SINGH , Retd HEAD CONSTABLE(CIVIL POLICE) , KOIRENGEI BAZAR, IMPHAL EAST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/11/006415

Dated:- 02/12/2024

To

**The Superintendent of Police, Bishnupur District**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-5/GPF(FINAL)/SP-BPR/2023/124** dated **10/10/2024** intimating Shri/Shrimati/Kumari (L) **SH. SHARAT SINGH, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **death** on **16/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9742** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PEBAM KIRANMALA, WIFE** of (L) **SH. SHARAT SINGH, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SH(O) KIRANBALA DEVI	WIFE	-	100%	Rs.223783

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/11/006415**

**Dated :- 02/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **PEBAM KIRANMALA, Retd (Ex.) HEAD CONSTABLE(CIVIL POLICE)**, **HAOBAM MARAK CHINGKHAM LEIKAI, IMPHAL WEST-795001**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006452

**Dated :- 11/12/2024**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **AMBIKA PRASAD KAFLE, Retd. HAVILDAR** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/10316** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AMBIKA PRASAD KAFLE, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006452**

**Dated :- 11/12/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **AMBIKA PRASAD KAFLE, Retd HAVILDAR, MANTRIPUKHRI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer