

No. GPFMAN/R/AGR/1/1/006898 Dated :- 07/02/2025

To

The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 31/DSCO-IPP/2004(pt) dated 10/01/2019 intimating Shri/Shrimati/Kumari KSH. SURJIT SINGH, Retd. AAO quitting the service due to retirement on 28/02/2019 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/1892 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari KSH. SURJIT SINGH, Retd. AAO a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2018 with interest calculated upto 09/2019 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

Dated :- 07/02/2025

Memo No. GPFMAN/R/AGR/1/1/006898

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. SURJIT SINGH, Retd AAO, KHONGMAN ZONE-3, 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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/R/AGR/1/1/006102 **Dated :- 04/02/2025**

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: dated 26/08/2021 intimating Shri/Shrimati/Kumari
OINAM MEMCHA DEVI, Retd. U.D.C. quitting the service due to retirement on 31/08/2021 and asking for the
final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/2309 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari OINAM MEMCHA DEVI, Retd. U.D.C. a sum of
Rs. only representing the amount of entire/available/residual deposit upto 08/2021
with interest calculated upto 09/2021 by presenting a bill in form T.R-58 at Imphal East Treasury.
AL UNITS DEL
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 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

Dated :- 04/02/2025

Memo No. GPFMAN/R/AGR/1/1/006102

the amount furnished to this office.

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. OINAM MEMCHA DEVI, Retd U.D.C., NINGOMBAM MAYAI 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

Payment of Rs (Rupe	es) onl	y has bee	n mac	de to
Shri/Smt							
authority No Date				•	. •	•	



No. GPFMAN/R/AGR/1/15/002699

Dated :- 07/02/2025

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 17/10/2022 intimating Shri/Shrimati/Kumari THINGBAIJAM PULINKANTA SINGH, Retd. A.E.O. 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/2671 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THINGBAIJAM PULINKANTA SINGH, Retd. A.E.O. a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 11/2022 with interest calculated upto 07/2023 by presenting a bill in form TR-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

Dated :- 07/02/2025

Memo No. GPFMAN/R/AGR/1/15/002699

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. THINGBAIJAM PULINKANTA SINGH, Retd A.E.O., KHURAI SAJOR 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/2/007024 **Dated :- 19/02/2025**

To

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

Sir/Madam

With reference to your letter No. NO.GPF/10/94-VETY/(PT) dated 06/02/2025 intimating Shri/Shrimati/Kumari YARMILA JAJO, Retd. UDC 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/AGR/2699 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari YARMILA JAJO, Retd. UDC a sum of Rs.

only representing the amount of

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 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

Dated: - 19/02/2025

Memo No. GPFMAN/F/AGR/1/2/007024

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. YARMILA JAJO, Retd UDC, MISSION LANE SANJENTHONG

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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/AGR/1/1/006920 Dated :- 07/02/2025

To

The DISTRICT FISHERY OFFICER, IMPHAL EAST

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. DFO(IE)/GPF(FINAL)59/2012 dated 24/01/2025 intimating
Shri/Shrimati/Kumari PUTHEM IBOCHA SINGH, Retd. FISHERY DEMONSTRATOR 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/AGR/2704 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari PUTHEM IBOCHA SINGH, Retd. FISHERY DEMONSTRATOR a sum of Rs.
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 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
nterest will be allowed. Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 07/02/2025

Memo No. GPFMAN/F/AGR/1/1/006920

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. PUTHEM IBOCHA SINGH, Retd FISHERY DEMONSTRATOR, KEIRAO BITRA 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&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. wiambui.	minimai

Payment of Rs (R	upees) onl	y has bee	n m	ade t	o
Shri/Smt								
authority No Date				•	. •	•		



No. GPFMAN/R/AGR/1/1/006903

Dated: - 07/02/2025

To

The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 31/DSCO-IPP/2015(pt)/115 dated 13/11/2019 intimating Shri/Shrimati/Kumari KHUNDONGBAM BIREN SINGH, Retd. A.H.I. quitting the service due to retirement on 31/12/2019 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3023 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHUNDONGBAM BIREN SINGH, Retd. A.H.I. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2019 with interest calculated upto 07/2020 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

Dated :- 07/02/2025

Memo No. GPFMAN/R/AGR/1/1/006903

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHUNDONGBAM BIREN SINGH, Retd A.H.I., KHURAI KONGPAL 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/2/006947 **Dated :- 12/02/2025**

To

The DEPUTY DIRECTOR, DISTRICT VETY.OFFICE, IMPHAL WEST.

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your lett	er No. NO.12/IW/D	VO/99-VETY(PT-11)	dated 20/01/2025	intimating
Shri/Shrimati/Kumari MD. JALALUI	DDIN, Retd. A.E.O qu	uitting the service due to	retirement on 31/0	1/2025 and
asking for the final payment of the am	ount at his/her credit i	n General Provident Fu	nd Account No. M/	AGR/3148
on that date, I am to authorise you to o	draw and disburse to S	hri/Smt/Kumari MD. JA	ALALUDDIN , Reto	d. A.E.O a
sum of Rs.			ly representing the a	
entire/available/residual deposit upto	06/2024 with interest	calculated upto 01/202	5 by presenting a b	oill in form
T.R-58 at Imphal West Treasury.	स्थान जाने	ON SERVICE SER		
		N E		

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/shell 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

Dated :- 12/02/2025

Memo No. GPFMAN/F/AGR/1/2/006947

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. JALALUDDIN, Retd A.E.O, MAYANG IMPHAL BENGOON

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/10/007016

Dated :- 18/02/2025

To

The DISTRICT OFFICER, (HORT. & SC), CHURACHANDPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.DO-SH/127/84; dated 13/02/2025 intimating Shri/Shrimati/Kumari NUAMZAHOI, Retd. UDC 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/AGR/3242 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari NUAMZAHOI, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual

deposit upto **05/2024** with interest calculated upto **02/2025** 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.

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 18/02/2025

Memo No. GPFMAN/F/AGR/1/10/007016

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. NUAMZAHOI, Retd UDC, DISTRICT OFFICER HORT & SC, 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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/AGR/1/1/007025 **Dated :- 19/02/2025**

To

The AGRICULTURE OFFICER(HQ), IMPHAL, MANIPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.AGM-1/480-PF/93; dated 20/02/2025 intimating Shri/Shrimati/Kumari AK. CHITTARANJAN SINGH, Retd. DEPUTY DIRECTOR 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/AGR/3266 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari AK. CHITTARANJAN SINGH, Retd. DEPUTY DIRECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 05/2024 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

Dated: - 19/02/2025

Memo No. GPFMAN/F/AGR/1/1/007025

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ AK.\ CHITTARANJAN\ SINGH$, Retd DEPUTY DIRECTOR , SINGJAMEI OINAM THINGEL PIN 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/AGR/1/1/006858 **Dated :- 04/02/2025**

To

The AGRICULTURE OFFICER(HQ), IMPHAL, MANIPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. AGM-1/644-PF/88 dated 03/01/2025 intimating Shri/Shrimati/Kumari M. SANATOMBI 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/AGR/3276 on that date, I am to authorise you to draw and disburse to Shri/Smr Kumari M. SANATOMBI DEVI, Retd. UDC a sum of Rs.

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 **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

Dated :- 04/02/2025

Memo No. GPFMAN/F/AGR/1/1/006858

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. SANATOMBI DEVI, Retd UDC, WANGKHEI NINGTHEM PUKHRI MAPAN

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/1/007082 **Dated :- 21/02/2025**

To

The AGRICULTURE OFFICER, (PUBLIC RELATION), GOVT. OF MANIPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter	No. AGM-INF/13/PEN/2019 dated 06/01/2025 intimating Shri/Shrimati/Kumari
SHIMREICHON KHAMRANO	G, Retd. U.D.C. quitting the service due to retirement on and asking for the
final payment of the amount at hi	s/her credit in General Provident Fund Account No. M/AGR/3277 on that date, I
am to authorise you to draw and	disburse to Shri/Smt/Kumari SHIMREICHON KHAMRANG, Retd. U.D.C. a
sum of Rs.	only representing
the amount of entire/available/res	idual deposit upto 03/2024 with interest calculated upto 02/2025 by presenting a
bill in form T.R-58 at Imphal Ea s	
Please furnish T.V. No.& da he amount was deducted.	ate and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of e.
The payee(s) should be info	rmed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/AGR/1/1/007082

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SHIMREICHON KHAMRANG, Retd U.D.C., SOMDAL 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/12/003875

Dated :- 21/02/2025

To

The DISTRICT AGRICULTURE OFFICER, THOUBAL

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 294/DAO-TBL/2023(P)/330 dated 13/04/2023 intimating Shri/Shrimati/Kumari SARANGTHEM DEVENDRA SINGH, Retd. E.O.(AGRI.) quitting the service due to retirement on 31/03/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3372 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SARANGTHEM DEVENDRA SINGH, Retd. E.O.(AGRI.) a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2023 with interest calculated upto 10/2023 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/AGR/1/12/003875

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SARANGTHEM DEVENDRA SINGH , Retd E.O.(AGRI.) , SAGOLBAND INGUDAM LEIRAK, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/1/007084 **Dated :- 21/02/2025**

To

The DEPUTY DIRECTOR(SOIL SURVEY), MANIPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 86/DD-SS/2004-PT-I dated 12/02/2025 intimating Shri/Shrimati/Kumari T.
NABADWIP SINGH, Retd. TRUCK DIRVER quitting the service due to retirement on 30/04/2025 and asking
for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3395 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. NABADWIP SINGH, Retd. TRUCK
DIRVER a sum of Rs. only representing the
amount of entire/available/residual deposit upto 05/2024 with interest calculated upto 04/2025 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/shell 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/AGR/1/1/007084

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. NABADWIP SINGH, Retd TRUCK DIRVER, BHRAMAPUR BHEIGYABATI 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/5/007061 **Dated :- 21/02/2025**

To

The DY. DIRECTOR OF AGRICULTURE, STATE MECHANISED FARM

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.241/SM	IF/2010/4 dated 04/04/2024 intimating Shri/Shrimati/Kumari P.
NANDO SINGH, Retd. FARM MANAGER quitt	ing the service due to retirement on 29/02/2024 and asking for
the final payment of the amount at his/her credit@	MGeneral Provident Fund Account No. M/AGR/3414 on that
date, I am to authorise you to draw and disbury	se to Shri/Smt/Kumari P. NANDO SINGH, Retd. FARM
MANAGER 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 Lamphel Treasury.	HOWER STATES

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

Dated :- 21/02/2025

Memo No. GPFMAN/F/AGR/1/5/007061

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. P. NANDO SINGH, Retd FARM MANAGER, KHAMGEMPALI PANTHAK, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/2/007108 **Dated :- 28/02/2025**

To

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

Sir/Madam

With reference to your letter No. NO.GPF/10/94-VETY(PT) dated 06/02/2025 intimating Shri/Shrimati/Kumari W. TOMBI SINGH, Retd. VFA 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/AGR/3600 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W. TOMBI SINGH, Retd. VFA a sum of Rs. only representing the amount of entire/available/residual deposit upto 06/2024 with interest calculated upto 02/2025 by presenting a bill in form

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

Dated :- 28/02/2025

Memo No. GPFMAN/F/AGR/1/2/007108

T.R-58 at Imphal West Treasury.

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. TOMBI SINGH, Retd VFA, WAHENGBAM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/AGR/1/1/006946 **Dated :- 12/02/2025**

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.27/PO-/79-VETY(PT) dated 27/01/2025 intimating Shri/Shrimati/Kumari KSH. SHILLA DEVI, Retd. VFA 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/AGR/3603 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari KSH. SHILLA DEVI, Retd. VFA a sum of Rs.

only representing the amount of entire/available/residual deposit upto **07/2024** 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

Dated: 12/02/2025

Memo No. GPFMAN/F/AGR/1/1/006946

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. SHILLA DEVI, Retd VFA, SINGJAMEI OKRAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/1/006932 **Dated :- 10/02/2025**

To

The DEPUTY DIRECTOR (DAIRY), CENTRAL DAIRY PLANT

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 83/DS/DAIRY/96/PT.1 dated 08/01/2025 intimating Shri/Shrimati/Kumari THONGAM ACHOU SINGH, Retd. SUPERVISOR 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/AGR/3609 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THONGAM ACHOU SINGH, Retd. SUPERVISOR a sum of Rs. only representing the amount of entire/available/residual deposit upto 03/2024 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

Dated :- 10/02/2025

Memo No. GPFMAN/F/AGR/1/1/006932

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. THONGAM ACHOU SINGH , Retd SUPERVISOR , PATSOI PART-IV YAORANG MANING 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/R/AGR/1/1/006892

To

The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 31/DSCO-IPP/2004(pt)/133 dated 13/01/2020 intimating Shri/Shrimati/Kumari
T. ROBINDRO SINGH, Retd. A.P.D.O. quitting the service due to retirement on 29/02/2020 and asking for the
final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3634 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari T. ROBINDRO SINGH, Retd. A.P.D.O. a sum of
Rs. only representing the amount of entire/available/residual
deposit upto 12/2019 with interest calculated upto 09/2020 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/shell 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

Dated :- 07/02/2025

Sr.Accounts Officer

Dated :- 07/02/2025

Memo No. GPFMAN/R/AGR/1/1/006892

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. ROBINDRO SINGH, Retd A.P.D.O., KONGBA 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/1/007092 **Dated :- 27/02/2025**

To

The AGRICULTURE OFFICER, PLANT PROTECTION.

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 142/PP-AGRI/79(Pt)/24 dated 15/01/2025 intimating Shri/Shrimati/Kumari M.SHANTI SINGH, Retd. FIELD ASSISTANT 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/AGR/3651 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.SHANTI SINGH, Retd. FIELD ASSISTANT a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2024 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/AGR/1/1/007092

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.SHANTI SINGH, Retd FIELD ASSISTANT, KONGPAL KONGKHAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/2/006828 **Dated :- 03/02/2025**

To

The DEPUTY DIRECTOR, DISTRICT VETY.OFFICE, IMPHAL WEST.

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

W	Vith	reference	to	your	letter	No.	12/IW/DV	⁷ O/99	-VETY	(PTII)	dated	06/01/2025	intimating
												ing the servi	
retirement	on 2	8/02/2025	and	asking	for the	final	payment	f, the	amount	at his/h	er cred	it in General	Provident
Fund Accou	ınt N	o. M/AGF	R/382	22 on t	hat date	an an	n to author	se yo	u to dra	w and	disburse	to Shri/Smt/	Kumari M
CHINAOSE	IAN	G , Retd. 1	LOW	ER D	IVISIC	N CI	LERK a su	m of	Rs.				

only representing the amount of entire/available/residual deposit upto 05/2024 with interest calculated upto 02/2025 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/AGR/1/2/006828

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ M\ CHINAOSHANG\ ,\ Retd\ LOWER\ DIVISION\ CLERK\ ,\ SOMDAL\ VILLAGE,\ UKHRUL\ DISTRICT$

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/2/007091

Dated: - 27/02/2025

To

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

Sir/Madam

With reference to your letter No. NO.GPF/10/94-VETY(PT) dated 06/02/2025 intimating Shri/Shrimati/Kumari
M.MANINGOU SINGH, Retd. PAINTER 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/AGR/3984 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.MANINGOU SINGH, Retd. PAINTER a
sum of Rs. 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 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/shell 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/AGR/1/2/007091

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.MANINGOU SINGH, Retd PAINTER, THANGMEIBAND HIJAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/11/007109 Dated :- 28/02/2025

To

The DISTRICT AGRICULTURE OFFICER, BISHNUPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.B-41/DAO-P/86(PT) dated 03/02/2025 intimating Shri/Shrimati/Kumari
N. SHYAMASHAKHI DEVI, Retd. F.A 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/AGR/4104 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari N. SHYAMASHAKHI DEVI, Retd. F.A a sum of
Rs. 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 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/shell 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/AGR/1/11/007109

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. N. SHYAMASHAKHI DEVI, Retd F.A., PHAYENG 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/AGR/1/5/007028 Dated :- 19/02/2025

To

The District Agriculture Officer, Imphal West

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter	No. NO.14/DAO-IW/PENSION/09;/516 dated 08/01/2025 intimating
	SINGH, Retd. VEW quitting the service due to retirement on 31/12/2024 the amount at his/her credit in General Provident Fund Account No.
	orise you to draw and disburse to Shri/Smt/Kumari N. INGENJAO SINGH,
Retd. VEW a sum of Rs.	only
representing the amount of entire/availa	ble/residual deposit upto 03/2024 with interest calculated upto 02/2025 by
presenting a bill in form T.R-58 at Lamp	phef 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 the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed to	hat he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

Sr.Accounts Officer

Dated: - 19/02/2025

Yours faithfully

Memo No. GPFMAN/F/AGR/1/5/007028

Copy forwarded to:

1. The Treasury Officer, Lamphel Treasury for information and necessary action.

The Treasury Officer, Lamphel Treasury has been advised accordingly.

2. Shri/Smt/Km. N. INGENJAO SINGH, Retd VEW, TAIRENPOKPI MAYAI LEIKAI,IMPHAL WEST-795113

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/10/007015

To

The DISTRICT OFFICER, (HORT.& SC), CHURACHANDPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. DO-SH/127/84; dated 13/02/2025 intimating Shri/Shrimati/Kumari M.
SURENDRA SINGH, Retd. SOIL SURVEYOR 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/AGR/4353 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. SURENDRA SINGH, Retd. SOIL
SURVEYOR a sum of Rs. only representing
the amount of entire/available/residual deposit upto 05/2024 with interest calculated upto 02/2025 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/shell 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

Dated: - 18/02/2025

Sr.Accounts Officer

Dated :- 18/02/2025

Memo No. GPFMAN/F/AGR/1/10/007015

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. SURENDRA SINGH, Retd SOIL SURVEYOR, DISTRICT OFFICER HORT&SC.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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AGR/1/1/006906 **Dated :- 06/02/2025**

To

The DISTRICT FISHERY OFFICER, IMPHAL EAST

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.DFO(I/)/GPF(F/P)/59/2012/ dated 24/01/2025 intimating
Shri/Shrimati/Kumari HUIDROM JUGIN SINGH, Retd. FISH FARM ASSISTANT 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/AGR/4359 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari
HUIDROM JUGIN SINGH, Retd. FISH FARM ASSISTANT a sum of Rs.
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 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/AGR/1/1/006906

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. HUIDROM JUGIN SINGH, Retd FISH FARM ASSISTANT, YUMNAM HUIDROM 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

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/AGR/1/5/007111 **Dated :- 28/02/2025**

To

The DISTRICT FISHERY OFFICER, IMPHAL WEST

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your lett	ter No. NO.DFO(1/W)/188/91-2012(PT);/1 dated 31/01/2025 intimating
Shri/Shrimati/Kumari HIDAM NABA	A SINGH, Retd. FISH FARM 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/AGR/4361 on	that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
HIDAM NABA SINGH , Retd. FISH	H FARM ASSISTANT a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
-	02/2025 by presenting a bill in form T.R-58 at Lamphel Treasury.
Please furnish T.V. No.& date an the amount was deducted.	nd gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	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

Dated :- 28/02/2025

Memo No. GPFMAN/F/AGR/1/5/007111

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. HIDAM NABA SINGH, Retd FISH FARM ASSISTANT, SAMURAU 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/AGR/1/7/006936 **Dated :- 11/02/2025**

To

The WALNUT DEVELOPMENT OFFICER (H&SC)

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.24/WDO-HSC/M/PENSION/24/25 dated 27/01/2025 intimating Shri/Shrimati/Kumari KH. LAMBUSING CHOTHE, Retd. ASSISTANT HORTICULTURE INSPECTOR quitting the service due to resignaion on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/4392 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. LAMBUSING CHOTHE, Retd. ASSISTANT HORTICULTURE INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **02/2025** 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/shell 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/AGR/1/7/006936

Copy forwarded to:

- 1. The Treasury Officer, Moreh Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. LAMBUSING CHOTHE , Retd ASSISTANT HORTICULTURE INSPECTOR , KHONGKHANG VILLAGE TENGNOUPAL 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AGR/1/10/006933

Dated: - 12/02/2025

To

The DISTRICT OFFICER, (HORT. & SC), CHURACHANDPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter l	No. NO.DO-SH/127/84; dated 08/01/2025 intimating Shri/Shrimati/Kumari MD.
ALIMUDDIN, Retd. ASSISTAN	NT HORTICULTURE INSPECTOR quitting the service due to retirement on
31/12/2024 and asking for the fina	al payment of the amount at his/her credit in General Provident Fund Account No.
M/AGR/4396 on that date, I am	to authorise you to draw and disburse to Shri/Smt/Kumari MD. ALIMUDDIN,
Retd. ASSISTANT HORTICUI	LTURE INSPECTOR a sum of Rs.
only represen	ting the amount of entire/available/residual deposit upto 05/2024 with interest
calculated upto 01/2025 by presen	ting a billin form T.R-58 at Churachandpur Treasury.
Please furnish T.V. No.& da	te and gross amount of the bill together with the Head of Account under which
the amount was deducted.	The state of the s
The disbursement would be rethe amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	rmed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 12/02/2025

Memo No. GPFMAN/F/AGR/1/10/006933

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ALIMUDDIN, Retd ASSISTANT HORTICULTURE INSPECTOR, KWAKTA WARD NO-8

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AIS/1/3/006999 **Dated :- 17/02/2025**

To

The DEPUTY SECRETARY(DP)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam	
BOBBY WAIKHOM, Retd. INDIAN on 31/10/2024 and asking for the final p No. M/AIS/290 on that date, I am to autil Retd. INDIAN ADMINISTRATIVE S only represent interest calculated upto 01/2025 by present	nting the amount of entire/available/residual deposit upto 10/2024 with enting a bill in form T.R-58 at Imphal Sub-Treasury.
the amount was deducted.	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interect will be allowed	hat he/she/shell have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-Tre	easury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated: - 17/02/2025

Memo No. GPFMAN/F/AIS/1/3/006999

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2. \ Shri/Smt/Km. \ BOBBY \ WAIKHOM \ , \ Retd \ INDIAN \ ADMINISTRATIVE \ SERVICE \ , \ MOIRANGKHOM \ LOKAOBUNG \ IMPHAL$

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

	1 , 1,	.1	D ' 1	A	a 1	(A O T)) / ·	T 1 1
-10	be returned t	n the	Princinal	Accountant	Cieneral	(Maniniir	Imnhai
10	oc returned t	o mc	1 IIIICIDai	1 1 CCOuntain	Ocherai		· mannour.	minimai

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/AIS/1/3/006970 **Dated :- 14/02/2025**

To

The INSPECTOR GENERAL OF POLICE(ADM), IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. E/II/39/FP/2017-PHQ/ACCTS/729 dated 04/12/2025 intimating
Shri/Shrimati/Kumari MAMATA WAHENGBAM, Retd. I.G.P. 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/AIS/316 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MAMATA
WAHENGBAM, Retd. I.G.P. a sum of Rs.
only representing the amount of entire/available/residual deposit upto 01/2025 with interest
calculated upto 02/2025 by presenting a billin 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
nterest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Sr.Accounts Officer

Dated: - 14/02/2025

Yours faithfully

Memo No. GPFMAN/F/AIS/1/3/006970

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ MAMATA\ WAHENGBAM$, Retd I.G.P. , SPECIAL INSPECTOR GENERAL OF POLICE 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

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Dat					1 3			



No. GPFMAN/F/AJ/1/3/006862 **Dated :- 04/02/2025**

To

The DIRECTOR OF PROSECUTION

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 9/90/2019-DP(PENSION)(PT)/363 dated 02/12/2024 intimating Shri/Shrimati/Kumari OKRAM KHELENDRO SINGH, Retd. ASSISTANT PRIVATE SECRETARY 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/AJ/260 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari OKRAM KHELENDRO SINGH, Retd. ASSISTANT PRIVATE SECRETARY a sum of Rs. only representing the amount of

entire/available/residual deposit upto 11/2024 with interest calculated upto 01/2025 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/AJ/1/3/006862

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.$ OKRAM KHELENDRO SINGH , Retd ASSISTANT PRIVATE SECRETARY , SINGJAMEI OKRAM LEIKAI-7450008

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



No. GPFMAN/F/AJ/1/1/006839 **Dated :- 04/02/2025**

To

The DISTRICT & SESSIONS JUDGE, IMPHAL EAST

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/22/DJ/IE/2022(GPF/FINAL)246 dated 22/01/2025 intimating
Shri/Shrimati/Kumari TH. MEMCHA DEVI, Retd. SR.SHERISTADAR 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/AJ/317 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. MEMCHA DEVI,
Retd. SR.SHERISTADAR a sum of Rs. \$\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
only representing the amount of entire/available/residual deposit upto 11/2024 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/shell 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/AJ/1/1/006839

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. MEMCHA DEVI , Retd SR.SHERISTADAR , URIPOK SORBON THINGEL HAORONGBAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/AJ/1/3/006868 **Dated :- 05/02/2025**

To

The DIRECTOR OF PROSECUTION

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 9/90/2019-DP(PENSION)(PT)/387 dated 19/12/2024 intimating Shri/Shrimati/Kumari KONGKHAM BIRACHANDRA SINGH, Retd. UPPER DIVIAION 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/AJ/326 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONGKHAM BIRACHANDRA SINGH, Retd. UPPER DIVIAION CLERK a sum of Rs.

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 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/shell 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/AJ/1/3/006868

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KONGKHAM BIRACHANDRA SINGH , Retd UPPER DIVIAION CLERK , LANGTHABAL MANTRIKHOONG 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/AJ/1/11/005266 **Dated :- 10/02/2025**

To

The DISTRICT & SESSIONS JUDGE, BISHNUPUR

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. D&SJ/BPR/2024/140 dated 01/03/2024 intimating Shri/Shrimati/Kumari W.SHOMOLA DEVI, Retd. UDA 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/AJ/397 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari W.SHOMOLA DEVI, Retd. UDA a sum of Rs. only representing the amount of entire/available/residual

deposit upto 10/2023 with interest calculated noto 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

Dated :- 10/02/2025

Memo No. GPFMAN/R/AJ/1/11/005266

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. W.SHOMOLA DEVI, Retd UDA, SAGOLBAND TONGBRAM LEIKAI.TERA.

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

Payment of Rs	(Rupees) on	ly has been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/COP/1/15/006863 **Dated :- 04/02/2025**

To

The DISTRICT CO-OPERATIVE OFFICER, UKHRUL

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. ED/COOP56/73(VOL-I) dated 02/12/2024 intimating Shri/Shrimati/Kumari CHUIMILA KASAR, Retd. UDC 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/COP/487 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari CHUIMILA KASAR, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/COP/1/15/006863

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. CHUIMILA KASAR, Retd UDC, PHUNGREITANG UKHRUL PIN NO 795142

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/COP/1/15/005045

To

The DEPUTY REGISTRAR OF COOPERATIVE SOCIETIES KAMJONG

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-COOP/101(704)/2004 dated 04/01/2024 intimating Shri/Shrimati/Kumari CH. MANDAKINI CHANU, Retd. DY. REGISTRAR 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/COP/566 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CH. MANDAKINI CHANU, Retd. DY. REGISTRAR a sum of Rs.

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 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

Dated :- 06/02/2025

Sr. Accounts Officer

Dated :- 06/02/2025

Memo No. GPFMAN/R/COP/1/15/005045

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. MANDAKINI CHANU , Retd DY. REGISTRAR , KONGBA MAKHA NANDEIBAM 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/COP/1/5/006996 **Dated :- 17/02/2025**

To

The ASSTT. REGISTRAR, CO-OPERATIVE SOCIETY

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.A-COOP/101(782)/99 dated 20/01/2025 intimating Shri/Shrimati/Kumari KHUNDONGBAM JADU 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/COP/590 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHUNDONGBAM JADU SINGH, Retd. LOWER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 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

Dated: 17/02/2025

Memo No. GPFMAN/F/COP/1/5/006996

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHUNDONGBAM JADU SINGH , Retd LOWER DIVISION CLERK , MALOM TULIYAIMA 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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/R/CW/1/5/006480 **Dated :- 17/02/2025**

To

The SUPERINTENDING ENGINEER-I, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. SE-I/Estt/GPF/2019-20/113 dated 05/12/2019 intimating Shri/Shrimati/Kumari TH. PURNACHANDRA SINGH, Retd. ASW quitting the service due to retirement on 29/02/2020 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/4765 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. PURNACHANDRA SINGH, Retd. ASW a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2020 with interest calculated upto 09/2020 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

Dated: 17/02/2025

Memo No. GPFMAN/R/CW/1/5/006480

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. PURNACHANDRA SINGH, Retd ASW, Khagempalli Pankha, 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/CW/1/1/007000 **Dated :- 17/02/2025**

To

The EXECUTIVE ENGINEER(HQ) I & O.F.D, DIVISION-II, C.A.D.A.

Command Area Development Authority (CADA), GOVT. OF MANIPUR

Sir/Madam	
With reference to yo	our letter No. 6/CADA-PENSION/2016/221 dated 27/01/2025 intimating
Shri/Shrimati/Kumari Y. MANG	OLJAO SINGH, Retd. SESCTION OFFICER quitting the service due to
retirement on 31/01/2025 and as	king for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/CW/4930 o	on that date, Fam to authorise you to draw and disburse to Shri/Smt/Kumari Y.
MANGOLJAO SINGH , Retd. S	ESCTION OFFICER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
•	oto 01/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.
Please furnish T.V. No.& dat the amount was deducted.	te and gross amount of the bill together with the Head of Account under which
The disbursement would be not the amount furnished to this office.	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be infor	med 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

Dated: - 17/02/2025

Memo No. GPFMAN/F/CW/1/1/007000

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. MANGOLJAO SINGH, Retd SESCTION OFFICER, THOUBAL ATHOKPAM MAKHA

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		1	



No. GPFMAN/F/CW/1/2/007081 **Dated :- 21/02/2025**

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/5(GP)/GD-III/2022-23/AO(P)/1 dated 12/01/2025 intimating
Shri/Shrimati/Kumari ELANGBAM BIMOLA DEVI, Retd. UPPER DIVISION 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/CW/4972 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari ELANGBAM BIMOLA DEVI, Retd. UPPER DIVISION CLERK a sum of Rs.
only representing the amount of entire/available/residual deposit upto
07/2024 with interest calculated upto 02/2025 by presenting a bill of 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/shell 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/CW/1/2/007081

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. ELANGBAM BIMOLA DEVI , Retd UPPER DIVISION CLERK , LAIPAM KHUNOU MANING 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

Payment of Rs (Rupe	es) onl	y has bee	n mac	de to
Shri/Smt							
authority No Date				•	. •	•	



No. GPFMAN/R/CW/1/2/006437 **Dated :- 21/02/2025**

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

Sir/Madam										
With reference to your	letter No. 1/5(GP)/2016-AO(P)Pt-IV/3015 dated 28/12/2018 intimating									
Shri/Shrimati/Kumari H. MOHON S	INGH, Retd. M/R quitting the service due to retirement on 31/01/2019 and									
asking for the final payment of the an	nount at his/her credit in General Provident Fund Account No. M/CW/6176 on									
that date, I am to authorise you to dra	aw and disburse to Shri/Smt/Kumari H. MOHON SINGH, Retd. M/R a sum									
of Rs.	only representing the amount of									
entire/available/residual deposit upto	11/2018 with interest calculated upto 08/2019 by presenting a bill in form									
T.R-58 at Imphal West Treasury.	ONTS DE									
Please furnish T.V. No.& date a the amount was deducted.	and gross amount of the bill together with the Head of Account under which									
The disbursement would be mad the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of									
The payee(s) should be informe	d 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

Dated :- 21/02/2025

Memo No. GPFMAN/R/CW/1/2/006437

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. MOHON SINGH, Retd M/R, HAOREIBI 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/R/CW/1/5/005527 **Dated :- 05/02/2025**

To

The E.E BUILDING DIVISION-I, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. EE/BD-1/GPF/2023-24/793 dated 14/03/2024 intimating Shri/Shrimati/Kumari R.K. OKENDRA SINGH, Retd. JEEP DRIVER 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/CW/6644 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. OKENDRA SINGH, Retd. JEEP DRIVER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2024 with interest calculated upto 10/2024 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

Dated :- 05/02/2025

Memo No. GPFMAN/R/CW/1/5/005527

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K. OKENDRA SINGH, Retd JEEP DRIVER, HEIRANGOITHONG 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/CW/1/5/006861 **Dated :- 04/02/2025**

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/1-38/2024-25/99 dated 02/01/2025 intimating Shri/Shrimati/Kumari
L.S.JAPHET, Retd. R/M 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/CW/7558 on that date, I am to authorise you
to draw and disburse to Shri/Smt/Kumari L.S.JAPHET, Retd. R/M a sum of Rs.

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

Dated :- 04/02/2025

Memo No. GPFMAN/F/CW/1/5/006861

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L.S.JAPHET, Retd R/M, TUNGJOY VILLAGE, SENAPATI

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/CW/1/5/007077 **Dated :- 21/02/2025**

To

The E.E IMPHAL WEST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam									
With reference to your le	etter No. EE/IW-PHED/Estt/2024-25/441 dated 27/01/2025 intimating								
	NI MAO, Retd. JUNIOR BILL 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/CW/8082 on t	hat date I am to authorise you to draw and disburse to Shri/Smt/Kumari								
SALEW KAINI MAO, Retd. JUNIO	OR BILL CLERK a sum of Rs.								
only repre	esenting the amount of entire/available/residual deposit upto 06/2024 with								
•	senting a bill in form T.R-58 at Lamphel Treasury. d gross amount of the bill together with the Head of Account under which								
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of								
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further								
nterest will be allowed.	Dedicated to Truth in Public Interest								

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/CW/1/5/007077

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. SALEW KAINI MAO , Retd JUNIOR BILL CLERK , LANGOL LAMKHAI NEAR SHIJA HOSPITAL

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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/R/CW/1/5/005027 Dated :- 21/02/2025

To

The E.E QUALITY CONTROL & MONITORING DIVISION, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. EE/QCMD/V Shri/Shrimati/Kumari KH.SUBADANI DEVI, Retd. LOWE retirement on 29/02/2024 and asking for the final payment of Fund Account No. M/CW/8361 on that date of an to author KH.SUBADANI DEVI, Retd. LOWER DIVISION CLERK only representing the amount of e interest calculated upto 09/2024 by presenting a bill in form T.R. Please furnish T.V. No.& date and gross amount of the bit the amount was deducted.	R DIVISION CLERK quitting the service due to f the amount at his/her credit in General Provident rise you to draw and disburse to Shri/Smt/Kumari a sum of Rs. Inter/available/residual deposit upto 11/2023 with 2-58 at Lamphel Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	e G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shey/shall had interest will be allowed. Dedicated to Truth in Pul	
The Treasury Officer, Lamphel Treasury has been advised ac	cordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/CW/1/5/005027	Dated :- 21/02/2025
Copy forwarded to: 1. The Treasury Officer, Lamphel Treasury for information and: 2. Shri/Smt/Km. KH.SUBADANI DEVI, Retd LOWER DIVISION SAJOR LEIKAI	
Note- This authority shall remain valid for a period of six months from the do Sr.Accounts Officer/Accounts officer if any claim is required to be paid a returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non	fter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Mani	pur, Imphal
Payment of Rs (Rupees	



No. GPFMAN/F/CW/1/2/007085

Dated: - 21/02/2025

To

The E.E.MRT TARIFF & IT DIVISION ELECTRICTY DEPT.MANIPUR

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 16/MRTMRT/EDM/PEN(569)2024-25/ dated 12/02/2025 intimating Shri/Shrimati/Kumari (L) PH.JAYANTA SINGH, (Ex.) DRIVER quitting the service due to death on 05/08/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/8380 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TAKHELLAMBAM RADHAMANI DEVI, WIFE of (L) PH.JAYANTA SINGH, (Ex.) DRIVER a sum of Only representing the amount of entire/available/residual deposit upto 07/2024 with interest calculated upto 02/2025 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 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	न्योकरिवार्श	Relation	Age	Proportion	Amount
1 T	AKHELLAMBAM RADH	AMANI DEVI	WIFE	_	100%	Rs.951956

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 West Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer Dated :- 21/02/2025

Memo No. GPFMAN/F/CW/1/2/007085

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. TAKHELLAMBAM RADHAMANI DEVI, Retd (Ex.) DRIVER, KEISHAAMTHONG

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 Prince	cipal Accountant General (A&E), M	anipur, Imphal	
Payment of Rs	(Rupees) only has been mad	le
		t of GPF Final/Residual Balance payment as per h	

per his



No. GPFMAN/F/CW/1/5/006834 **Dated :- 04/02/2025**

To

The EE FLOOD CONTROL & DRAINAGE DIVISION-I, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter	No. EE/FCD-I/1-21/2024/148 dated 30/12/2024 intimating Shri/Shrimati/Kumari
W.PRAMODINI DEVI, Retd.	LOWER DIVISION CLERK quitting the service due to retirement on
31/12/2024 and asking for the fin	al payment of the amount at his/her credit in General Provident Fund Account No.
M/CW/8391 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari W.PROMODINI DEVI,
Retd. LOWER DIVISION CL	ERK a sum of Rs.
only represe	enting the amount of entire/available/residual deposit upto 03/2024 with interest
calculated upto 12/2024 by presen	nting a billin form T.R-58 at Lamphel Treasury.
Please furnish T.V. No.& dethe amount was deducted.	ate and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of e.
The payee(s) should be info	ormed 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/CW/1/5/006834

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ W.PROMODINI\ DEVI$, Retd LOWER DIVISION CLERK , SEGA ROAD KONJENG HAJARIKA 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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/CW/1/10/007079 **Dated :- 21/02/2025**

То

The EE CHURACHANDPUR DIVISION, PHED

Public Health Engineering Department(Rural), GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter N	To. EE/CCP-PHE/1-22/VOL-III/05 dated 07/11/2024 intimating
Shri/Shrimati/Kumari SARI DARHMINGM	OI, Retd. LOWER DIVISION CLERK quitting the service due to
retirement on 30/09/2024 and asking for the	e final payment of the amount at his/her credit in General Provident
Fund Account No. M/CW/8963 on that date,	I am to authorise you to draw and disburse to Shri/Smt/Kumari SARI
DARHMINGMOI , Retd. LOWER DIVISI	ON CLERK a sum of Rs.
on i	ly representing the amount of entire/available/residual deposit upto
DE LE	by presenting a bill in form T.R-58 at Churachandpur Treasury.
Please furnish T.V. No.& date and gross the amount was deducted.	s amount of the bill together with the Head of Account under which
The disbursement would be made in term the amount furnished to this office.	as of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he	e/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	cated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/CW/1/10/007079

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. SARI DARHMINGMOI , Retd LOWER DIVISION CLERK , BIBLE HILL, RENGKAI, 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

	1 , 1,	.1	D ' 1	A	a 1	(A O T)) / ·	T 1 1
-10	be returned t	n the	Princinal	Accountant	Cieneral	(Maniniir	Imnhai
10	oc returned t	o mc	1 IIIICIDai	1 1 CC O unitant	Ocherai		· mannour.	minimai

Payment of Rs (R	upees) onl	y has bee	n m	ade t	o
Shri/Smt								
authority No Date				•	. •	•		



No. GPFMAN/F/CW/1/5/007080 **Dated :- 28/02/2025**

To

The E.E., MINOR IRRIGATION DIVISION-I

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. CE/MID/GPF(PT)/2020-21/273 dated 19/12/2024 intimating Shri/Shrimati/Kumari MD. ISLAMUDIN, Retd. ROAD MOHORRIR 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/CW/9042 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ISLAMUDIN, Retd. ROAD MOHORRIR a sum of Rs.

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

Dated :- 28/02/2025

Memo No. GPFMAN/F/CW/1/5/007080

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ISLAMUDIN, Retd ROAD MOHORRIR, KEYAMGEI 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/15/006921 **Dated :- 10/02/2025**

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/83/GPF/95-ZEO/UKL dated 06/12/2025 intimating Shri/Shrimati/Kumari
NINGTIPLA RAGUI, Retd. MATRICULATE TEACHER 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/14094 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NINGTIPLA RAGUI,
Retd. MATRICULATE TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 11/2023 with interest
calculated upto 10/2024 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/shell 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

Dated :- 10/02/2025

Memo No. GPFMAN/F/EDN/1/15/006921

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGTIPLA RAGUI, Retd MATRICULATE TEACHER, ALUNGTANG 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/201/005192

Dated :- 17/02/2025

To

The HEAD MASTER YUMBIMACHA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4-7YMHS/2020-GPF dated 13/12/2023 intimating Shri/Shrimati/Kumari YENDREMBAM RAMCHANDRA SINGH, Retd. H/T quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/EDN/14521 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari YENDREMBAM RAMCHANDRA SINGH, Retd. H/T 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 **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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005192

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. YENDREMBAM RAMCHANDRA SINGH , Retd H/T , KAKCHING TUREL WANGMA HINDI SCHOOL PARENG P.O/P.S.KAKCHING PIN NO.-795103.

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/201/006966

Dated :- 14/02/2025

To

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED/ZEO-K dated 13/01/2025 intimating Shri/Shrimati/Kumari PUKHRAMBAM JOYKUMAR SINGH, Retd. MATRICULATE TEACHER 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/EDN/15759 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PUKHRAMBAM JOYKUMAR SINGH, Retd. MATRICULATE TEACHER a sum of Rs.

deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/EDN/1/201/006966

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. PUKHRAMBAM JOYKUMAR SINGH , Retd MATRICULATE TEACHER , KAKCHING WAIRI SENAPATI 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



To

The PRINCIPAL, GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Government Polytechnic, GOV 1. OF MANIPUR	
Sir/Madam	
With reference to your letter No. 2/17/2024-GP/166 dated 30 GOPAL SINGH, Retd. SELECTION GR. LECTURE quitting the asking for the final payment of the amount at his/her credit in General on that date, I am to authorise you to draw and disburse to Sh SELECTION GR. LECTURE a sum of Rs. only representing the amount of entire/available calculated upto 02/2025 by presenting a bill in form T.R-58 at Lamph Please furnish T.V. No.& date and gross amount of the bill toge the amount was deducted.	service due to retirement on 28/02/2025 and Provident Fund Account No. M/EDN/16469 ari/Smt/Kumari S. GOPAL SINGH , Retd. Gresidual deposit upto 09/2024 with interest nel Treasury.
The disbursement would be made in terms of Rule 32 of the G.P the amount furnished to this office.	F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shey shall have to a interest will be allowed. Dedicated to Truth in Public Interest.	
The Treasury Officer, Lamphel Treasury has been advised according	gly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/5/006991	Dated :- 14/02/2025
Copy forwarded to: 1. The Treasury Officer, Lamphel Treasury for information and necess 2. Shri/Smt/Km. S. GOPAL SINGH, Retd SELECTION GR. LECTUR	
Note- This authority shall remain valid for a period of six months from the date of its Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payme	e period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, In	<u>nphal</u>
Payment of Rs (Rupees) only has been made to Final/Residual Balance payment as per his



No. GPFMAN/F/EDN/1/12/006895

Dated :- 06/02/2025

To

The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL

Education (S) Department, GO	VT. OF MANIPUR	
Sir/Madam		
N. JIBANLATA DEVI, Retd. PRIM asking for the final payment of the amount that date, I am to authorise you to PRIMARY TEACHER a sum of Research only representing the calculated upto 01/2025 by presenting Please furnish T.V. No.& date are the amount was deducted. The disbursement would be made the amount furnished to this office.	ARY TEACHER quitting the ser ount at his/her credit in General Proto draw and disburse to Shri/Sms. e amount of entire/available/resi a bill in form T.R-58 at Thoubal and gross amount of the bill together in terms of Rule 32 of the G.P.F.	Rules and a certificate of disbursement of ept the amount as tendered and no further
The Treasury Officer, Thoubal Treas		
		Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/12/006	5895	Dated :- 06/02/2025
Copy forwarded to : 1. The Treasury Officer, Thoubal Treas 2. Shri/Smt/Km. N. JIBANLATA DEVI		action. HOUBAL SABANTONGBA THOUBAL
Sr.Accounts Officer/Accounts officer if any cl	laim is required to be paid after the pe	sue and will have to be revalidated by the issuing riod for the purpose and the authority shall be by the Disbursing Officer and the Treasury Office
To be returned to the Principal Accounta	ant General (A&E), Manipur, Impl	nal
	on account of GPF Fir) only has been made to nal/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/2/006968 **Dated :- 14/02/2025**

To

The ADDL. DIRECTOR OF ADULT EDUCATION

Adult Education Department, GOVT. OF MANIPUR

presenting a bill in form T.R-58 at Imphal West Treasury.

Sir/Madam

With reference to your letter No. 2/14/2017-AE/PT/1036 dated 11/12/2024 intimating Shri/Shrimati/Kumari N. SANAHAL DEVI, 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/EDN/17483 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SANAHAL DEVI, Retd. UPPER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by

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

Dated :- 14/02/2025

Memo No. GPFMAN/F/EDN/1/2/006968

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SANAHAL DEVI , Retd UPPER DIVISION CLERK , SINGJAMEI CHINGAMAKHA 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/2/006986 **Dated :- 18/02/2025**

To

The HEAD MASTER, SARDAR PATEL HIGH SCHOOL, KHURKHUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. GPF/SPHS/2024-25 dated 06/02/2025 intimating Shri/Shrimati/Kumari H
PRIYOBRATA SINGH, Retd. ARTS. GR. TEACHER quitting the service due to retirement on 28/02/2025
and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No.
M/EDN/17707 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. PRIYOBRATA
SINGH, Retd. ARTS. GR. TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with
interest calculated upto 02/2025 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 revea(s) should be informed that he/sho/they shall be to account the amount as tendered and no further

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

Dated: - 18/02/2025

Memo No. GPFMAN/F/EDN/1/2/006986

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. PRIYOBRATA SINGH, Retd ARTS. GR. TEACHER, LOITANG KHUNOU MANING 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/367/006896

Dated: - 06/02/2025

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 PT. dated 19/12/2024 intimating Shri/Shrimati/Kumari A. TIKEN SINGH, Retd. ARTS. GR. TEACHER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her creditin General Provident Fund Account No. M/EDN/18375 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. TIKEN SINGH, Retd. ARTS. GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/367/006896

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. TIKEN SINGH, Retd ARTS. GR. TEACHER, PHOUBAKCHAO

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/201/004699

Dated :- 17/02/2025

To

The HEADMASTER/DDO KAKCHING MAKHA HIGH SCHOOL GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/13/KMHS/2020-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari KSHETRIMAYUM BINOKUMARI DEVI, 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/18676 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSHETRIMAYUM BINOKUMARI DEVI, Retd. SC,G/T a sum of Rs.

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 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/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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/004699

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSHETRIMAYUM BINOKUMARI DEVI , Retd SC,G/T , KAKCHING KHUNYAI LEIKAI,P.O/P.S.KAKCHING PIN NO.-795103.

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/1/006978 Dated: - 17/02/2025

To

The DISTRICT YOUTHS AFFAIRS & SPORT OFFICER

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/11/2000-DYASO(IE)/86 dated 12/02/2025 intimating Shri/Shrimati/Kumari R.K. RANDHONI DEVI, Retd. PET 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/18778 on that date, I am to authorise you to draw and disburse to Shri Smt/Kumari R.K. RANDHONI DEVI, Retd. PET a sum of Rs.

only representing the

amount of entire/available/residual deposit upto 99/2024 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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/1/006978

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K. RANDHONI DEVI, Retd PET, Mantripurkhri, Lamlongei

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/3/007094 Dated :- 27/02/2025

To

The DISTRICT YOUTH AFFAIR & SPORT IMPHAL WEST GOVT. OF MANIPUR

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/23/92-DYASO/IW dated 24/01/2025 intimating Shri/Shrimati/Kumari TH. SANATOMBI DEVI, Retd. P.E.T. 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/18780 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. SANATOMBI DEVI, Retd. P.E.T. a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/EDN/1/3/007094

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. SANATOMBI DEVI, Retd P.E.T., BRAHMAPUR NAHABAM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/12/007093

To

The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, THOUBAL

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/2011-DYASO/TBL dated 28/01/2025 intimating Shri/Shrimati/Kumari SH.
BHUMESHOR SINGH, Retd. P.E.T. 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/18869 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari SH. BHUMESHOR SINGH, Retd. P.E.T. a sum of
Rs. nly representing the amount of
entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated :- 27/02/2025

Sr.Accounts Officer

Dated :- 27/02/2025

Memo No. GPFMAN/F/EDN/1/12/007093

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SH. BHUMESHOR SINGH, Retd P.E.T., LAIPHRAKPAM KAYAI 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/3/007095 Dated :- 27/02/2025

To

The DISTRICT YOUTH AFFAIR & SPORT IMPHAL WEST GOVT. OF MANIPUR

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam	
WAIROKPAM SUNDARI DEVI, Fretirement on 28/02/2025 and asking Fund Account No. M/EDN/18885 on	Retd. PHYSICAL EDUCATION TEACHER quitting the service due to g for the final payment of the amount at his/her credit in General Provident that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
WAIRORPAM SUNDARI DEVI, K	etd. PHYSICAL EDUCATION TEACHER a sum of Rs. only representing the amount of
T.R-58 at Imphal Sub-Treasury.	09/2024 with interest calculated upto 02/2025 by presenting a bill in form and gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	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 Treesury Officer Imphal Sub-T	rescury has been advised accordingly

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 27/02/2025

Memo No. GPFMAN/F/EDN/1/3/007095

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. WAIROKPAM SUNDARI DEVI, Retd PHYSICAL EDUCATION TEACHER, SINGJAMEI BHAGYABATI 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&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 unitant	Ocherai	(I)	. wiambui.	minimai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/EDN/1/1/007052 **Dated :- 21/02/2025**

To

The DISTRICT YOUTHS AFFAIRS & SPORT OFFICER

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/11/2000-DYASO/IE/85 dated 12/02/2025 intimating Shri/Shrimati/Kumari
MD. MUJIBUR RAHAMAN, Retd. PET 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/EDN/18899 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari MD/MUJIBUR RAHAMAN, Retd. PET a sum of
Rs. 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/1/007052

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. MUJIBUR RAHAMAN, Retd PET, KHERGAO 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/007032 Dated :- 20/02/2025

To

The HEAD MASTER. UTLOU HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 21/UHS/2025/P dated 11/02/2025 intimating Shri/Shrimati/Kumari THOUNAOJAM VABINI DEVI, Retd. ASSTT. 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/18946 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THOUNAOJAM VABINI DEVI, Retd. ASSTT. 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 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

Dated :- 20/02/2025

Memo No. GPFMAN/F/EDN/1/11/007032

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. THOUNAOJAM VABINI DEVI, Retd ASSTT. HEAD MASTER, SAGOLBAND TERA LIKRAM **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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/201/005190 **Dated :- 17/02/2025**

To

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED(ZEO)-K dated 23/10/2023 intimating Shri/Shrimati/Kumari M. KUMAR 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/19157 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. KUMAR SINGH, Retd. M/T 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 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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005190

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. KUMAR SINGH, Retd M/T, KAKCHING MAKHA LEIKAI, P.O/P.S.-KAKCHING-795103.

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/3/006904 **Dated :- 06/02/2025**

To

The SENIOR FINANCE OFFICER, YOUTH AFFAIRS & SPORTS

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 13/17/2018-YAS/225 dated 23/01/2025 intimating Shri/Shrimati/Kumari KHOMDRAM TANGKESHOR SINGH, Retd. DRIVER 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/19213 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHOMDRAM TANGKESHOR SINGH, Retd. DRIVER asum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/3/006904

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHOMDRAM TANGKESHOR SINGH , Retd DRIVER , SINGJAMEI WANGMA MAKHA MONGKANG LAMBI

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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/F/EDN/1/12/006995

Dated :- 17/02/2025

To

The HEAD MASTER WANGJING HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter	No. 2/2/13-WHS dated 06/02/2025 intimating Shri/Shrimati/Kumari TH
GUNINDRO SINGH, Retd. ASSI	STANT HEAD MASTER quitting the service due to retirement on
28/02/2025 and asking for the final page	yment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/19340 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari TH. GUNINDRO
SINGH, Retd. ASSISTANT HEAD	MASTER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
•	02/2025 by presenting a bill in form T.R-58 at Thoubal Treasury.
Please furnish T.V. No.& date at the amount was deducted.	nd gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	I 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

Dated: - 17/02/2025

Memo No. GPFMAN/F/EDN/1/12/006995

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. GUNINDRO SINGH, Retd ASSISTANT HEAD MASTER, 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

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/2/007038 **Dated :- 20/02/2025**

To

The HEAD MASTER, KWAKEITHEL GIRL H. S. SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. GPF/KGHS/24-25 KULA SINGH, Retd. ASSISTANT HEAD MASTER quasking for the final payment of the amount at his/her credit is on that date, I am to authorise you to draw and disbusted assistant HEAD MASTER a sum of Rs. only representing the amount of interest calculated upto 02/2025 by presenting a bill in form Please furnish T.V. No.& date and gross amount of the the amount was deducted.	tting the service due to retirement on 28/02/2025 and General Provident Fund Account No. M/EDN/19364 are to Shri/Smt/Kumari T. KULA SINGH, Retd. of enture/available/residual deposit upto 11/2024 with T.R-58 at Imphal West Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	f the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shell interest will be allowed. Dedicated to Truth in	(4)
The Treasury Officer, Imphal West Treasury has been adv	vised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/2/007038	Dated :- 20/02/2025
Copy forwarded to: 1. The Treasury Officer, Imphal West Treasury for informati 2. Shri/Smt/Km. T. KULA SINGH, Retd ASSISTANT HEAD	
Note- This authority shall remain valid for a period of six months from th Sr.Accounts Officer/Accounts officer if any claim is required to be pa returned to the Sr. Accounts Officer/Accounts Officer with a certificate of	id after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), M	anipur, Imphal
Payment of Rs (Rupees	

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/201/004700

Dated :- 17/02/2025

To

The PRINCIPAL, LANGMEIDONG HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 01/01/2022-LHS-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari L. NGOUBA SINGH, Retd. SC,G/T 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/EDN/19381 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. NGOUBA SINGH, Retd. SC,G/T a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **04/2024** 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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/004700

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. NGOUBA SINGH , Retd SC,G/T , WABAGAI KEITHEL MACHA P.O.KAKCHING P.S.KAKCHING-795103.

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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/EDN/1/367/005118

Dated :- 14/02/2025

To

The PRINCIPAL BENGOON HR, SEC, SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. BHSS-ESSTT-2022-23 dated 07/02/2024 intimating Shri/Shrimati/Kumari IROM LILY DEVI, Retd. ASSISTANT 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/19527 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari IROM LILY DEVI, Retd. ASSISTANT TEACHER 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 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

Dated :- 14/02/2025

Memo No. GPFMAN/R/EDN/1/367/005118

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. IROM LILY DEVI, Retd ASSISTANT TEACHER, SINGJAMEI WAIKHOM 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/201/005191

D

Dated :- 17/02/2025

To

The HEAD MASTER KAKCHING HIGH SCHOOL GOVT.OF MANIPUR KAKCHING

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3-8/KHS/2020-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari N. JUGOLDAS SINGH, Retd. SC,G/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/19749 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. JUGOLDAS SINGH, Retd. SC,G/T a sum of Rs.

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 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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005191

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. JUGOLDAS SINGH , Retd SC,G/T , KAKCHING CHUMNANG LEIKAI,NEAR RURAL HOSPITAL KAKCHINH,P.O/P.S.KAKCHING-795103.

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

Payment of Rs (Rupe	es) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/201/005119

Dated :- 17/02/2025

To

The PRINCIPAL SUGNU HR.SEC.SCHOOL SUGNU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/6/2020-SHSS(PENSION) dated 07/02/2024 intimating Shri/Shrimati/Kumari KH. IBOMCHA SINGH, Retd. ASSISTANT TEACHER 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/EDN/19883 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. IBOMCHA SINGH, Retd. ASSISTANT TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2023 with interest calculated upto 09/2024 by presenting a bill in form TR-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

Dated: 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005119

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. IBOMCHA SINGH , Retd ASSISTANT TEACHER , HEIRANGOITHONG MAKHA MAIBAM 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

Payment of Rs	(Rupees) on	ly has been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/1/007056 **Dated :- 21/02/2025**

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1.	/2022/PEN/CHIHS dated 10/02/2025 intimating Shri/Shrimati/Kumari L.
ANITA DEVI, Retd. ASSTT.HEAD M	ASTER 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/EDN/20008 on that
date, I am to authorise you to draw and	disburse to Shri/Sint/Kumari L. ANITA DEVI, Retd. ASSTT.HEAD
MASTER a sum of Rs.	only representing the
amount of entire/available/residual depos	it upto 09/2024 with interest calculated upto 02/2025 by presenting a bill in
form T.R-58 at Imphal East Treasury.	The series and the se

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/shell 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/1/007056

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. ANITA DEVI, Retd ASSTT.HEAD MASTER, WANGKHEI TOKPAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/11/006894

То

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/14/2008-ED/ZEO-IV/B dated 23/01/2025 intimating Shri/Shrimati/Kumari TH. SUSILA DEVI, 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/20112 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. SUSILA DEVI, Retd. PRIMARY TEACHER a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 07/02/2025

Sr. Accounts Officer

Dated :- 07/02/2025

Memo No. GPFMAN/F/EDN/1/11/006894

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. SUSILA DEVI, Retd PRIMARY TEACHER, NAMBOL 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

Payment of Rs	Rupees) on	ly has bee	n m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/11/006891 **Dated :- 06/02/2025**

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 2	1/14/2008-ED/ZEO-IV/B dated 23/01/2025 intimating Shri/Shrimati/Kumari
THOUNAOJAM SUNITA DEVI, I	Retd. PRIMARY TEACHER quitting the service due to retirement on
31/01/2025 and asking for the final pa	yment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/20119 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari THOUNAOJAM
SUNITA DEVI, Retd. PRIMARY	TEACHER a sum of Rs.
I	nly representing the amount of entire/available/residual deposit upto 09/2024
•	by presenting a bill in form T.R-58 at Bishnupur Treasury.
Please furnish T.V. No.& date at the amount was deducted.	nd gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	d 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/11/006891

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. THOUNAOJAM SUNITA DEVI, Retd PRIMARY TEACHER, UTLOU MAYAI LIEKAI

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/2/006988 **Dated :- 14/02/2025**

To

The HEAD MASTER, HEIGRUJAM GOVT. HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. HHS/GPF/F/2024/4 dated 07/02/2025 intimating Shri/Shrimati/Kumari CH
BILLU SINGH, Retd. GR. TEACHER (SC) 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/EDN/20149 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CH. BILLU SINGH, Retd. GR. TEACHER
(SC) a sum of Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/EDN/1/2/006988

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. BILLU SINGH, Retd GR. TEACHER (SC), NAMBOL AWANG

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/2/007050 **Dated :- 21/02/2025**

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 05/02/2025 intimating Shri/Shrimati/Kumari
N. CHAOBA DEVI, Retd. HEAD MITRESS 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/20436 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. CHAOBA DEVI, Retd. HEAD
MITRESS a sum of Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/2/007050

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. CHAOBA DEVI, Retd HEAD MITRESS, SINGJAMEI CHINGAMAKHONG

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/12/006876

Dated: - 05/02/2025

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/3 dated 28/01/2025 intimate	ing
Shri/Shrimati/Kumari MD. SHAMSURUDDIN KHAN, Retd. PRIMARY TEACHER quitting the service due	
retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provide	
Fund Account No. M/EDN/20520 on that date, am to authorise you to draw and disburse to Shri/Smt/Kumari M	MD.
SHAMSURUDDIN KHAN, Retd. PRIMARY TEACHER a sum of Rs.	
only representing the amount of entire/available/residual deposit upto 09/20	24
with interest calculated upto 02/2025 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.	h
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement the amount furnished to this office.	of
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no furth	ıer
interest will be allowed. Dedicated to Truth in Public Interest	

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 05/02/2025

Memo No. GPFMAN/F/EDN/1/12/006876

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. SHAMSURUDDIN KHAN, Retd PRIMARY TEACHER, SANGAIYUMPHAM CHERAPUR, THOUBAL 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&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. wiambui.	minimai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/EDN/1/201/006965

Dated :- 14/02/2025

To

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED/ZEO-K dated 13/01/2025 intimating Shri/Shrimati/Kumari THOKCHOM PREMO DEVI, Retd. PRIMARY TEACHER quitting the service due to retirement on 30/04/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20616 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THOKCHOM PREMO DEVI, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/EDN/1/201/006965

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THOKCHOM PREMO DEVI, Retd PRIMARY TEACHER, KAKCING PHOSUPAT 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/12/006997

Dated :- 17/02/2025

To

The HEAD MASTER, CHARANGPAT HIGH SCHOOL, CHARANGPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/76/19-CHHS dated 03/02/2025 intimating Shri/Shrimati/Kumari KONSAM IBOYAI SINGH, Retd. ASSISTANT HEAD MASTER 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/EDN/20805 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONSAM IBOYAI SINGH, Retd. ASSISTANT HEAD MASTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/12/006997

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. KONSAM IBOYAI SINGH, Retd ASSISTANT HEAD MASTER, CHARANGPAT

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/3/006888 **Dated :- 06/02/2025**

To

The SENIOR FINANCE OFFICER, YOUTH AFFAIRS & SPORTS

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 13/17/2018-YAS/226 dated 23/01/2025 intimating Shri/Shrimati/Kumari TH. AMITRAGOPAL SINGH, Retd. UNDER GR. P.E.T. 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/20983 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. AMITRAGOPAL SINGH, Retd. UNDER GR. P.E.T. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/3/006888

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. AMITRAGOPAL SINGH, Retd UNDER GR. P.E.T., TOP KHONGNANGKHONG

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/006980

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/14/2008-ED/ZEO-IV/B dated 21/01/2025 intimating Shri/Shrimati/Kumari TH. ITOMACHA SINGH, 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/21053 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. ITOMCHA SINGH, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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/shell 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

Dated: - 17/02/2025

Sr. Accounts Officer

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/11/006980

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. ITOMCHA SINGH, Retd PRIMARY TEACHER, UTLOU MAIYAI 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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/EDN/1/2/007051 **Dated :- 21/02/2025**

To

The HEAD MISTRESS, HEIRANGOITHONG HIGH SCHOOL, GOVT OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/11/85-H.H.S/P dated 17/02/2025 intimating Shri/Shrimati/Kumari WANGKHEM BINAPANI DEVI, Retd. ASSTT. HEAD MASTER 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/21246 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari WANGKHEM BINAPANI DEVI, Retd. ASSTT. HEAD MASTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/2/007051

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. WANGKHEM BINAPANI DEVI , Retd ASSTT. HEAD MASTER , THANGMEIBAND SINAM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/3/007039

To

The SENIOR FINANCE OFFICER, YOUTH AFFAIRS & SPORTS

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 13/17/2018-YAS/224 dated 23/01/2025 intimating Shri/Shrimati/Kumari S. JIBANMALA DEVI, Retd. U.D.C. 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/EDN/21954 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. JIBANMALA DEVI, Retd. U.D.C. a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 20/02/2025

Sr. Accounts Officer

Dated :- 20/02/2025

Memo No. GPFMAN/F/EDN/1/3/007039

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. JIBANMALA DEVI, Retd U.D.C., KONGBA UCHEKON 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/8/007023 **Dated :- 19/02/2025**

To

The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/4/2020-DYASO(SPT) dated 17/02/2025 intimating Shri/Shrimati/Kumari CL. STEPHEN, Retd. PET 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/EDN/21979 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari CL. STEPHEN, Retd. PET a sum of Rs.

only representing the amount of

entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated: - 19/02/2025

Memo No. GPFMAN/F/EDN/1/8/007023

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. CL. STEPHEN, Retd PET, THIWA VILLAGE, SENAPATI

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/12/007020

To

The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 2/7-7/2	2000-ED/TH/PT-II/3 dated 11/02/2025 intimating Shri/Shrimati/Kumari
MOIRANGMAYUM SABITRI DEVI, F	Retd. HINDI GR. TEACHER quitting the service due to retirement on
31/01/2025 and asking for the final paymen	nt of the amount at his/her credit in General Provident Fund Account No.
M/EDN/22060 on that date, I am to autho	rise you to draw and disburse to Shri/Smt/Kumari MOIRANGMAYUM
SABITRI DEVI , Retd. HINDI GR. TI	EACHER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
•	D25 by presenting a bill in form T.R-58 at Thoubal Treasury.
Please furnish T.V. No.& date and grathe amount was deducted.	ross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that	t he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	edicated to Truth in Public Interest

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Dated: - 18/02/2025

Sr.Accounts Officer

Dated: - 18/02/2025

Memo No. GPFMAN/F/EDN/1/12/007020

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- $2.\ Shri/Smt/Km.\ MOIRANGMAYUM\ SABITRI\ DEVI\ ,\ Retd\ HINDI\ GR.\ TEACHER\ ,\ THOUBAL\ SABALTONGBA\ THOUBAL$

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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/R/EDN/1/12/002865

0. GITWAN/R/EDIN/1/12/002803

To

The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, THOUBAL

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/11/2014-DYASO(TBL) dated 18/10/2022 intimating Shri/Shrimati/Kumari NINGOMBAM THOIBI MEITEI CHANU, Retd. PET 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/EDN/22099 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NINGOMBAM THOIBI MEITEI CHANU, Retd. PET a sum of Rs.

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 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

Dated :- 04/02/2025

Sr. Accounts Officer

Dated :- 04/02/2025

Memo No. GPFMAN/R/EDN/1/12/002865

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. NINGOMBAM THOIBI MEITEI CHANU , Retd PET , LILONG CHAJING CHINGKHONG 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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/F/EDN/1/12/006992

Dated: - 18/02/2025

To

The HEAD MISTRESS, LALITA MADHOP SHARMA HIGH SCHOOL, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your let	ter No. 26/1/92-ED/LMS dated 05/02/2025 intimating Shri/Shrimati/Kumari S.
JATISHWOR SINGH, Retd.	ASSISTANT HEAD MASTER quitting the service due to retirement on
31/01/2025 and asking for the final	al payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/22295 on that date, I a	m to authorise you to draw and disburse to Shri/Smt/Kumari S. JATISHWOR
SINGH, Retd. ASSISTANT HI	EAD MASTER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
	opto 01/2025 by presenting a bill in form T.R-58 at Thoubal Treasury.
the amount was deducted.	ate and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of e.
The payee(s) should be info	ormed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 18/02/2025

Memo No. GPFMAN/F/EDN/1/12/006992

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. S. JATISHWOR SINGH, Retd ASSISTANT HEAD MASTER, THOUBAL HAOKHA MANING

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/1/007057 **Dated :- 21/02/2025**

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari W. MEMTON retirement on 28/02/2025 and asking for Fund Account No. M/EDN/22426 on that MEMTON DEVI, Retd. PRIMARY T	
-	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed.	at he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal East Trea	isury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/1/007057

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. MEMTON DEVI, Retd PRIMARY TEACHER, NUNGOI 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/1/007058 **Dated :- 21/02/2025**

To

The Principal, M.B. College, Imphal

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/3/2020-PEN/MBC dated 18/02/2025 intimating Shri/Shrimati/Kumari KONGKHAM NIMILEIMA DEVI, Retd. ASSOC. PROF. 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/22535 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONGKHAM NIMILEIMA DEVI, Retd. ASSOC. PROF a sum of Rs.

only representing the amount of entire available/residual deposit upto 09/2024 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/1/007058

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KONGKHAM NIMILEIMA DEVI , Retd ASSOC. PROF. , UTLOU KANGJEIBUNG MAPA; 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/3/006908 Dated :- 07/02/2025

To

The PRINCIPAL, HINDI TEACHERS TRAINING COLLEGE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR	
Sir/Madam	
With reference to your letter No. 1/1//2025-HTTC dated 07/02/2015 SHER SINGH, Retd. ASSOCIATE PROFESSOR quitting the service asking for the final payment of the amount at his/her credit in General Proon that date, I am to authorise you to draw and disburse to Shri/Stassociate Professor a sum of Rs. Only representing the amount of entire/availatinterest calculated upto 01/2025 by presenting a bill in form T.R-58 at Imp	e due to retirement on 31/01/2025 and vident Fund Account No. M/EDN/22562 mt/Kumari DR SHER SINGH , Retd. able/residual deposit upto 02/2024 with phal Sub-Treasury .
Please furnish T.V. No.& date and gross amount of the bill together the amount was deducted.	with the Head of Account under which
The disbursement would be made in terms of Rule 32 of the G.P.F. R the amount furnished to this office.	dules and a certificate of disbursement of
The payee(s) should be informed that he/she/they/shall have to acce interest will be allowed. Dedicated to Truth in Public Interest	
The Treasury Officer, Imphal Sub-Treasury has been advised according	yly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/3/006908	Dated :- 07/02/2025
Copy forwarded to: 1. The Treasury Officer, Imphal Sub-Treasury for information and necessa 2. Shri/Smt/Km. DR SHER SINGH, Retd ASSOCIATE PROFESSOR, The	
Note- This authority shall remain valid for a period of six months from the date of its issu Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the peri returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by	od for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, Impha	<u>l</u>
Payment of Rs	l/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/12/006990

Dated: - 14/02/2025

To

The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/7/2000-ED/TH/PT-II/1 dated 17/01/2025 intimating Shri/Shrimati/Kumari L. LOIDANG DEVI, 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/22740 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. LOIDANG DEVI, Retd. PRIMARY TEACHER a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2024 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/EDN/1/12/006990

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. L. LOIDANG DEVI, Retd PRIMARY TEACHER, ATHOKPAM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/12/006875

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/1 dated 28/01/2025 intimating Shri/Shrimati/Kumari O. RAJEN SINGH, Retd. PRIMARY TEACHER 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/EDN/22833 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. RAJEN SINGH, Retd. PRIMARY TEACHER a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 05/02/2025

Sr. Accounts Officer

Dated :- 05/02/2025

Memo No. GPFMAN/F/EDN/1/12/006875

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. O. RAJEN SINGH, Retd PRIMARY TEACHER, THOUBAL OKRAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/EDN/1/1/005387 **Dated :- 14/02/2025**

To

The PRINCIPAL, C.C. HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NIL dated 29/01/2024 intimating Shri/Shrimati/Kumari L. REETA DEVI, Retd. PRINCIPAL 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/22879 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. REETA DEVI. Retd. PRINCIPAL a sum of Rs.

only representing the amount of entire/available/residual deposit

upto 02/2024 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

Dated: - 14/02/2025

Memo No. GPFMAN/R/EDN/1/1/005387

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. REETA DEVI , Retd PRINCIPAL , KWAKEITHEL LAISHRAM LEIKAI,IMPHAL WEST,PIN NO.-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

Payment of Rs	Rupees) on	ly has bee	n m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/201/005189

Dated :- 17/02/2025

To

The PRINCIPAL KAKCHING HR.SEC.SCHOOL KAKCHING

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

,	With	reference	e to	your	letter	No.	1/14/1	KHSS-92	dated	23/10/2023	intimating	Shri/Shrimati/	Kumari
THOU	NAOJ	AM LEN	MAN	DEV	I, Reto	l. U. l	D.C qu	itting the	service	due to retin	rement on 29	9/02/2024 and a	asking
for the f	inal pa	ayment of	f the a	mour	nt at his	s/her	credit	in Genera	Provid	dent Fund A	ccount No. N	1/EDN/23115 (on that
date, I a	am to	authorise	you	to dr	aw and	d dis	burse 1	to Shri/Si	nt/Kum	ari THOUN	AOJAM LE	MAN DEVI,	Retd.
U.D.C												only representing	
amount	of ent	ire/availa	.ble/re	sidua	l depos	sit up	to 11/2	2023 with	interest	t calculated u	upto 09/2024	by presenting	a bill in
form T.	R-58 a	ıt Kakch i	ing Su	ıb-Tr	easury	7. E	V	Heraka sidik		UNTS			

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

Dated: - 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005189

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THOUNAOJAM LEMAN DEVI, Retd U.D.C, KEIRAK TUREL MAKHONG.

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/007034 **Dated :- 20/02/2025**

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 1/14/2008-ED/ZEO-IV/B dated 13/01/2025 intimating Shri/Shrimati/Kumari T. ANANDIBALA DEVI, Retd. HINDI 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/23222 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. ANANDIBALADEVI, Retd. HINDI MATRICULATE TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which he 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 sterest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Bishnupur Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated: - 20/02/2025

Memo No. GPFMAN/F/EDN/1/11/007034

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. T. ANANDIBALA DEVI, Retd HINDI MATRICULATE TEACHER, UTLOU 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/4/006989

To

The DEPUTY INSPECTOR OF SCHOOLS DDO/HOD, MOIRANG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter l	No. 9/29/8-ED/DI/M dated 31/01/2025 intimating Shri/Shrimati/Kumari MD.
IBOHAL, Retd. PRIMARY TEAC	CHER quitting the service due to retirement on 31/12/2024 and asking for the
final payment of the amount at his/h	er credit in General Provident Fund Account No. M/EDN/23312 on that date, I
am to authorise you to draw and di	sburse to Shri/Smt/Kumari MD. IBOHAL, Retd. PRIMARY TEACHER a
sum of Rs.	only
representing the amount of entire/av	vailable residual deposit upto 09/2024 with interest calculated upto 01/2025 by
presenting a bill in form T.R-58 at N	
Please furnish T.V. No.& date the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be mathe amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inform	ed 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

Sr.Accounts Officer

Dated: - 14/02/2025

Yours faithfully

Dated :- 14/02/2025

Memo No. GPFMAN/F/EDN/1/4/006989

Copy forwarded to:

1. The Treasury Officer, Moirang Sub-Treasury for information and necessary action.

The Treasury Officer, Moirang Sub-Treasury has been advised accordingly.

 $2.\ Shri/Smt/Km.\ MD.\ IBOHAL\ ,\ Retd\ PRIMARY\ TEACHER\ ,\ BORAYANGBI\ SAGANG\ VILLAGE\ MOIRANG\ BISHNUPUR$

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/5/006974 **Dated :- 17/02/2025**

To

The HEAD MASTER, GOVT.IDEAL BLIND SCHOOL

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. IBS/18-GPF/85 dated 23/01/2025 intimating Shri/Shrimati/Kumari MUTUM THABATON DEVI, Retd. HAND BRAILLE TRANSCRIBER 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/EDN/23689 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MUTUM THABATON DEVI, Retd. HAND BRAILLE TRANSCRIBER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 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

Dated: - 17/02/2025

Memo No. GPFMAN/F/EDN/1/5/006974

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. MUTUM THABATON DEVI, Retd HAND BRAILLE TRANSCRIBER, KEIRAO BITRA

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/2/007035 **Dated :- 20/02/2025**

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 27/12/2024 intimating Shri/Shrimati/Kumari PH.HOMESWORI DEVI, Retd. PRIMARY TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/EDN/23982 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PH.HOMESWORI DEVI, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 20/02/2025

Memo No. GPFMAN/F/EDN/1/2/007035

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. PH.HOMESWORI DEVI, Retd PRIMARY TEACHER, URIPOK SORBON THONGEL 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/367/006969

Dated :- 14/02/2025

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-PT dated 24/12/2024 intimating Shri/Shrimati/Kumari KH.SABITRI DEVI, Retd. PRIMARY TEACHER 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/EDN/24167 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH.SABITRI DEVI, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/EDN/1/367/006969

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH.SABITRI DEVI, Retd PRIMARY TEACHER, KHURAI NINGTHOUBUNG

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/EDN/1/5/006372

Dated: 14/02/2025

To

The PRINCIPAL, GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/30/2024-GP/144 dated 08/10/2024 intimating Shri/Shrimati/Kumari (L) LONGJAM IBOCHOUBA SINGH, (Ex.) ELECTRICIAN quitting the service due to death on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/24321 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. LATA DEVI, WIFE of (L) LONGJAM IBOCHOUBA SINGH, (Ex.) ELECTRICIAN a sum of Rs.

Only representing the amount of entire/available/residual deposit upto **09/2024** 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 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 find should be paid to the person named below in the proportion mentioned against each.

1 L. LATA DEVI - 100% Rs.6071	Sl. No. Name(s)	Relation	Age	Proportion	Amount
1 2/2/11/12/1	1 L. LATA DEVI	CHANGCHA CICAMIFE	-	100%	Rs.60710

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, Lamphel Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer **Dated :- 14/02/2025**

Memo No. GPFMAN/R/EDN/1/5/006372

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. LATA DEVI, Retd (Ex.) ELECTRICIAN, TAKYEN KOLOM 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 Prin	ncipal Accountant General (A&E), Mar	nipur, Imphal
Payment of Rs	(Rupees) only has been made
to Shri/Smt	on account (of GPF Final/Residual Balance payment as per his



No. GPFMAN/F/EDN/1/201/006874

Dated :- 05/02/2025

To

The PRINCIPAL KHA MANIPUR COLLEGE KAKCHING

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. KMC/2-11/AG/2024 dated 06/01/2025 intimating Shri/Shrimati/Kumari MD.NEJAMUDDIN KHAN, Retd. ASSOCIATE PROFESSOR 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/EDN/24354 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD.NEJAMUDDIN KHAN, Retd. ASSOCIATE PROFESSOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/EDN/1/201/006874

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ MD.NEJAMUDDIN\ KHAN\ ,\ Retd\ ASSOCIATE\ PROFESSOR\ ,\ SANGAIYUMPHAM\ CHERAPUR,\ THOUBAL$

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/2/006972 **Dated :- 14/02/2025**

To

The HEAD MISTRESS, KEBOL HIGH SCHOOL, TERA BAZAR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 6/GPF/KBH/2024 dated 27/12/2024 intimating Shri/Shrimati/Kumari S.PRIYABATI DEVI, Retd. SC.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/24367 on that date, I am to authorise you to draw and disbutse to Shri/Sint/Kumari S.PRIYABATI DEVI, Retd. SC.GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/EDN/1/2/006972

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.PRIYABATI DEVI, Retd SC.GR. TEACHER, SAGOLBAND TERA SAPAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/8/007054 **Dated :- 21/02/2025**

To

The ZONAL EDUCATION OFFICER, SENAPATI DIST, GOVT. OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 1/18/2005-ZEO-SPT of S.MANGI MEITEI, Retd. ASSISTANT INSPECTOR ME 31/03/2023 and asking for the final payment of the amount at his M/EDN/24739 on that date, I am to authorise you to draw and Retd. ASSISTANT INSPECTOR MES-III a sum of Rs. only representing the amount of interest calculated upto 10/2023 by presenting a bill in form T.R. Please furnish T.V. No.& date and gross amount of the bil the amount was deducted.	S-III quitting the service due to retirement on sher credit in General Provident Fund Account No. disburse to Shri/Smt/Kumari S.MANGI MEITEI entire/available/residual deposit upto 01/2023 with 58 at Senapati Treasury .
The disbursement would be made in terms of Rule 32 of the the amount furnished to this office.	e G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall had interest will be allowed. Dedicated to Truth in Pub.	
The Treasury Officer, Senapati Treasury has been advised acc	ordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/8/007054	Dated :- 21/02/2025
Copy forwarded to: 1. The Treasury Officer, Senapati Treasury for information and n 2. Shri/Smt/Km. S.MANGI MEITEI, Retd ASSISTANT INSPEC	
Note- This authority shall remain valid for a period of six months from the da Sr.Accounts Officer/Accounts officer if any claim is required to be paid af returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-	ter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manip	our, Imphal
Payment of Rs	

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/201/005194

To

The HEAD MASTER KAKCHING HIGH SCHOOL GOVT.OF MANIPUR KAKCHING

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3-8/KHS/2020-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari Y.JASHIRAM SINGH, Retd. SC,G/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/24830 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari Y.JASHIRAM SINGH, Retd. SC,G/T a sum of Rs.

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 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

Dated :- 17/02/2025

Sr. Accounts Officer

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005194

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y.JASHIRAM SINGH , Retd SC,G/T , KAKCHING MAKHA LEIKAU,(KHONGPARENG)P.O/P.S-KAKCHING-795103.

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/2/006893 **Dated :- 07/02/2025**

To

The HEAD MASTER, LILASINGKHONGNANGKHONG H/S, IMPHAL WEST

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. LKHS/32-POB/1998 dated 15/01/2025 intimating Shri/Shrimati/Kumari Y.ROSA SINGH, Retd. ARTS. GR. TEACHER 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/EDN/24874 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y.ROSA SINGH, Retd. ARTS. GR. TEACHER a sum of Rs. only representing the amount of entire/available residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/EDN/1/2/006893

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y.ROSA SINGH, Retd ARTS. GR. TEACHER, THANGMEIBAND MEISNAM 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/201/004693

То

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED(ZEO)K dated 23/10/2023 intimating Shri/Shrimati/Kumari MD.AKHTER HUSSAIN, 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/24946 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD.AKHTER HUSSAIN, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2023 with interest calculated upto 07/2024 by presenting a bill in form TR-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

Dated :- 17/02/2025

Sr. Accounts Officer

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/004693

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD.AKHTER HUSSAIN , Retd PRIMARY TEACHER , SORA AWANG LEIKAI.P.O/P.S.KAKCHING-795103.

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

Payment of Rs (Rupe	es) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



To

The HEAD MASTER, NAMBOL COLLEGIATE HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

· / 1	
Sir/Madam	
With reference to your letter No. 2/1/80-NCHS/GPF dated 24/01/2 LAISHRAM KUMAR MEITEI, Retd. SR. TRD. GR. TEACHER quittin 31/01/2025 and asking for the final payment of the amount at his/her credit in M/EDN/24948 on that date, I am to authorise you to draw and disburse to Shr MEITEI, Retd. SR. TRD. GR. TEACHER a sum of Rs. only representing the amount of entire/as with interest calculated upto 02/2025 by presenting a bill in form T.R-58 at Bis Please furnish T.V. No.& date and gross amount of the bill together with the amount was deducted.	ng the service due to retirement on General Provident Fund Account No. ri/Smt/Kumari LAISHRAM KUMAR vailable/residual deposit upto 09/2024 shnupur Treasury.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules the amount furnished to this office.	s and a certificate of disbursement of
The payee(s) should be informed that he/she/fney shall have to accept the interest will be allowed. Dedicated to Truth in Public Interest	ne amount as tendered and no further
The Treasury Officer, Bishnupur Treasury has been advised accordingly.	Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/11/007033	Dated :- 20/02/2025
Copy forwarded to: 1. The Treasury Officer, Bishnupur Treasury for information and necessary act 2. Shri/Smt/Km. LAISHRAM KUMAR MEITEI, Retd SR. TRD. GR. TEACH	
Note- This authority shall remain valid for a period of six months from the date of its issue and Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the I	or the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, Imphal	
Payment of Rs (Rupees	

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/13/006987

Dated: - 14/02/2025

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 10/12/2024 intimating Shri/Shrimati/Kumari PAMEI NGANBI, Retd. MATRICULATE TEACHER 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/EDN/25077 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PAMEI NGANBI, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2024 with interest calculated upto 02/2025 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/EDN/1/13/006987

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. PAMEI NGANBI, Retd MATRICULATE TEACHER, NAMDUNLONG 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/11/006915 **Dated :- 07/02/2025**

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/14/2008-ED/ZEO-IV/B dated 02/12/2024 intimating Shri/Shrimati/Kumari KH.MANGOLJAO SINGH, Retd. SC. GR. TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/EDN/25159 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH.MANGOLJAO SINGH, Retd. SC. GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/EDN/1/11/006915

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. KH.MANGOLJAO SINGH, Retd SC. GR. TEACHER, NINGTHOUKHONG WARD NO. 4

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/201/005183

Dated :- 17/02/2025

To

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED(ZEO)K dated 22/12/2023 intimating Shri/Shrimati/Kumari N.RAJENKUMAR SINGH, Retd. HMT 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/25213 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N.RAJENKUMAR SINGH, Retd. HMT a sum of Rs. 5,62,465 (Five Lakhs Sixty Two Thousand Four Hundred Sixty Five) 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 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005183

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N.RAJENKUMAR SINGH, Retd HMT, KAKCHING PAJI LEIKAI, P.O/P.S-KAKCHING-795103.

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/3/006905 Dated :- 06/02/2025

To

The SENIOR FINANCE OFFICER, YOUTH AFFAIRS & SPORTS

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 13/17/2018-YAS/227 dated 27/01/2025 intimating Shri/Shrimati/Kumar
M.NETRAJIT SINGH, Retd. COACH (HAND BALL) 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/EDN/25288 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.NETRAJIT SINGH
Retd. COACH (HAND BALL) a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with interest
calculated upto 02/2025 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

Dedicated to Truth in Public Interest The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/3/006905

Copy forwarded to:

interest will be allowed.

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.NETRAJIT SINGH, Retd COACH (HAND BALL), SAGOLBAND MOIRANG 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/367/007053

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 24/01/2025 intimating Shri/Shrimati/Kumari IROM BILASHINI DEVI, 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/25491 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari IROM BILASHINI DEVI, Retd. PRIMARY TEACHER a sum of Rs. 11,59,157 (Eleven Lakhs Fifty Nine Thousand One Hundred Fifty Seven) only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 by presenting a billin 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

Dated :- 21/02/2025

Sr. Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/367/007053

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. IROM BILASHINI DEVI, Retd PRIMARY TEACHER, KHAGEMLALLI HUIDRAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/EDN/1/367/004479

Dated :- 04/02/2025

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 20/2/2020(11)-ZEO/WPT. dated 09/10/2023 intimating Shri/Shrimati/Kumari R.K.BHUBONSANA SINGH, 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/25573 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K.BHUBONSANA SINGH, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 08/2023 with interest calculated upto 07/2024 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

Dated :- 04/02/2025

Memo No. GPFMAN/R/EDN/1/367/004479

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K.BHUBONSANA SINGH , Retd PRIMARY TEACHER , PISHUMTHONG OINAM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/1/006910 **Dated :- 07/02/2025**

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 22/01/2025 intimating Shri/Shrimati/Kumari L.SARATCHANDRA MEITEI, 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/25631 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L.SARATCHANDRA MEITEI, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2024** 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/EDN/1/1/006910

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km, L.SARATCHANDRA MEITEI, Retd PRIMARY TEACHER, KHUNDRAKPAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/201/005187

Dated :- 17/02/2025

To

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED(ZEO)-K dated 22/12/2023 intimating Shri/Shrimati/Kumari S.TONGKHOSEI HAOKIP, 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/25741 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.TONGKHOSEI HAOKIP, Retd. M/T 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 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005187

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.TONGKHOSEI HAOKIP, Retd M/T, K.MOLNOM CHAKPIKARONG SUB-DIVISION CHAKPIKARONG.CHANDEL MANIPUR-795102.

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/007055 **Dated :- 21/02/2025**

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR	
Sir/Madam	
with interest calculated upto 03/2025 by presenting a bill in formula Please furnish T.V. No.& date and gross amount of the the amount was deducted. The disbursement would be made in terms of Rule 32 of the amount furnished to this office. The payee(s) should be informed that he/she/they shall interest will be allowed. Dedicated to Truth in Figure 2.	TEACHER quitting the service due to retirement that his/her credit in General Provident Fund Account aw and disburse to Shri/Smt/Kumari WAHENGBAM am of Rs. Sount of entire/available/residual deposit upto 09/2024 orm T.R-58 at Bishnupur Treasury. bill together with the Head of Account under which the G.P.F. Rules and a certificate of disbursement of that the deposit upto accept the amount as tendered and no further public Interest daccordingly.
The Treasury Officer, Bishnupur Treasury has been advise	d accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/11/007055	Dated :- 21/02/2025
Copy forwarded to : 1. The Treasury Officer, Bishnupur Treasury for information a: 2. Shri/Smt/Km. WAHENGBAM MUHINDRO SINGH , Retd TOUBUL	•
Note- This authority shall remain valid for a period of six months from the Sr.Accounts Officer/Accounts officer if any claim is required to be paid returned to the Sr. Accounts Officer/Accounts Officer with a certificate of n	after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Ma	nipur, Imphal
Payment of Rs	of GPF Final/Residual Balance payment as per his



No. GPFMAN/F/EDN/1/201/005241

Dated :- 17/02/2025

To

The PRINCIPAL, LANGMEIDONG HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 01/01/2022-LHS-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari Y.JAMUNA DEVI, Retd. AGT 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/26041 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y.JAMUNA DEVI, Retd. AGT a sum of Rs.

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 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005241

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y.JAMUNA DEVI , Retd AGT , KAKCHING MOIRANGTHEM LEIKAI,(IRUM NINGTHOU MANING PARENG)P.O/P.S.-KAKCHING-795103.

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/201/006973

Dated :- 17/02/2025

To

The PRINCIPAL, LANGMEIDONG HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/2022/I HSC dated 02/01	/2025 intimating Clari/Chairmati/I/www.ari E DIDEN
With reference to your letter No. 1/1/2022/LHSS dated 03/01	/2025 Intimating Shri/Shrimati/Kumari E.BIKEN
SINGH, Retd. ARTS.GR. TEACHER quitting the service due to	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/26044 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari E.B	REN SINGH, Retd. ARTS.GR. TEACHER a
sum of Rs.	only representing the
amount of entire/available/residual deposit upto 09/2024 with inter	est calculated upto 01/2025 by presenting a bill in
form T.R-58 at Kakching Sub-Treasury.	STAND
たく	

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

Dated: - 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/006973

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. E.BIREN SINGH, Retd ARTS.GR. TEACHER, ELANGKHANGPOKPI YANGDONG

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/201/005186

То

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2020-ED(ZEO-)K dated 23/10/2023 intimating Shri/Shrimati/Kumari N.BASANTAKUMAR SINGH, Retd. SC,G/T quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her creditin General Provident Fund Account No. M/EDN/26048 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N.BASANTAKUMAR SINGH , Retd. SC,G/T 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 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

Dated :- 17/02/2025

Sr. Accounts Officer

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/005186

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N.BASANTAKUMAR SINGH , Retd SC,G/T , KAKCHING WAIRI SENAPATI LEIKAI,(LEIHAOTHABAM PARENG)P.O/P.S.KAKCHING-795103.

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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/EDN/1/2/007037 **Dated :- 20/02/2025**

To

The HEAD MASTER, KANGMONG . PUBLIC HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. KPHS/GPF/2024-25 dated 03/02/2025 intimating Shri/Shrimati/Kumari R.K.CHANDRAJIT SINGH, Retd. SC.GR. 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/26091 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K.CHANDRAJIT SINGH, Retd. SC.GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 20/02/2025

Memo No. GPFMAN/F/EDN/1/2/007037

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K.CHANDRAJIT SINGH, Retd SC.GR. TEACHER, KANGMONG TONGBRAM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/201/004698

The HEAD MASTER YUMBIMACHA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

To

With reference to your letter No. 4-7/YMHS/2020-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari M.SARJU DEVI, Retd. AGT 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/26319 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.SARJU DEVI, Retd. AGT a sum of Rs.

only representing the amount of entire/available/residual deposit

upto 10/2024 with interest calculated upto 08/2024 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

Dated :- 17/02/2025

Sr. Accounts Officer

Dated :- 17/02/2025

Memo No. GPFMAN/F/EDN/1/201/004698

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.SARJU DEVI , Retd AGT , KAKCHING CHUMNANG LEIKAI (DEEPA HALL)PARENG,P.O/P.S.KAKCHING-795103.

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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/2/006971 **Dated :- 14/02/2025**

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 17/12/2024 intimating Shri/Shrimati/Kumari KH. LUKHOI SINGH, Retd. ARTS. GR. TEACHER 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/EDN/26418 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. LUKHOI SINGH, Retd. ARTS. GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/EDN/1/2/006971

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. LUKHOI SINGH, Retd ARTS. GR. TEACHER, KHABI AWANG LEIKAI 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/367/004717 **Dated :- 21/02/2025**

To

The HEAD MASTER, KUMARI HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 14/4/2014-ED(AD)/H)PT dated 29/12/2023 intimating Shri/Shrimati/Kumari CH. BIRAMANI SINGH, Retd. AGT 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/26493 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CH. BIRAMANI SINGH, Retd. AGT a sum of Rs. 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 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/EDN/1/367/004717

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. BIRAMANI SINGH, Retd AGT, KEISHAMPAT THOKCHOM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/12/006902

To

The ZONAL EDUCATION OFFICER, ZONE-III THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Education (5) Department,	OVI. OF MANITOR
Sir/Madam	
K. SHYAMKESHO SINGH, I 28/02/2025 and asking for the final M/EDN/26528 on that date, I am SINGH, Retd. PRIMARY TEAM only representing calculated upto 02/2025 by present	2/7-7/2000-ED/TH/PT-II/I dated 28/01/2025 intimating Shri/Shrimati/Kumari td. PRIMARY TEACHER quitting the service due to retirement on ayment of the amount at his/her credit in General Provident Fund Account No. authorise you to draw and disburse to Shri/Smt/Kumari K. SHYAMKESHO HER a sum of Rs. the amount of entire/available/residual deposit upto 09/2024 with interesting a bill in form T.R. 58 at Thoubal Treasury. and gross amount of the bill together with the Head of Account under which
The disbursement would be not the amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be infor interest will be allowed.	ed that he/she/shey/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Thoubal T	rasury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/12	06902 Dated :- 06/02/2025
The state of the s	asury for information and necessary action. SINGH, Retd PRIMARY TEACHER, YAIRIPOK BISHUNAHA YAIRPOK
	period of six months from the date of its issue and will have to be revalidated by the issuing 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

authority No Date

Drawing & Disbursing Officer

Dated :- 06/02/2025



No. GPFMAN/F/EDN/1/1/006901 **Dated :- 06/02/2025**

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 30/12/2024 intimating Shri/Shrimati/Kumari Y. IBEMHAL DEVI, Retd. SC. GR. 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/26562 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. IBEMHAL DEVI, Retd. SC. GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/1/006901

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. IBEMHAL DEVI, Retd SC. GR. TEACHER, HEINGANG 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/R/EDN/1/1/006901

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 30/12/2024 intimating Shri/Shrimati/Kumari Y. IBEMHAL DEVI, Retd. SC. GR. 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/26562 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. IBEMHAL DEVI, Retd. SC. GR. TEACHER a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2024 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

Dated :- 21/02/2025

Sr. Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/R/EDN/1/1/006901

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. IBEMHAL DEVI, Retd SC. GR. TEACHER, HEINGANG 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/006909 **Dated :- 07/02/2025**

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/14/2008-ED/ZEO/IV/B dated 12/12/2024 intimating Shri/Shrimati/Kumari A. ISHEIHANBI DEVI, Retd. L.D.C. 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/26602 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A.ISHEIHANBI DEVI, Retd. L.D.C. a sum of Rs. only representing the amount of

entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/EDN/1/11/006909

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. A.ISHEIHANBI DEVI, Retd L.D.C., BISHNUPUR WARD NO. II

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/1/006976 **Dated :- 17/02/2025**

To

The DISTRICT YOUTH AFFAIRS & SPORTS

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari K. SUBHASCHANDRA SINGH, retirement on 31/12/2024 and asking for the final paymer Fund Account No. M/EDN/26801 on that date of an to au SUBHASCHANDRA SINGH, Retd. GRADUATE PET only representing 05/2024 with interest calculated upto 01/2025 by presenting 05/2024 with interest 05/2024 with int	the amount at his/her credit in General Provident thorise you to draw and disburse to Shri/Smt/Kumari K. a sum of Rs. g the amount of entire/available/residual deposit upto
The disbursement would be made in terms of Rule 32 the amount furnished to this office.	of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/sheysha interest will be allowed. Dedicated to Truth	helphare to accept the amount as tendered and no further n Public Interest
The Treasury Officer, Imphal East Treasury has been ad	vised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/1/006976	Dated :- 17/02/2025
Copy forwarded to : 1. The Treasury Officer, Imphal East Treasury for informat 2. Shri/Smt/Km. K. SUBHASCHANDRA SINGH , Retd GF	· · · · · · · · · · · · · · · · · · ·
Note- This authority shall remain valid for a period of six months from	

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

authority No Date

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/1/006850 **Dated :- 04/02/2025**

To

The PRINCIPAL, STANDARD COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. STANDC-05(AG&AE)/25:01 dated 27/01/2025 intimating Shri/Shrimati/Kumari YAMBEM DHANAPATI DEVI, Retd. ASSOCIATE PROFESSOR 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/EDN/27208 on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari YAMBEM DHANAPATI DEVI, Retd. ASSOCIATE PROFESSOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2024** 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/EDN/1/1/006850

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ YAMBEM\ DHANAPATI\ DEVI\ ,\ Retd\ ASSOCIATE\ PROFESSOR\ ,\ STANDARD\ COLLEGE,\ IMPHAL$

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/006897 **Dated :- 06/02/2025**

To

The PRINCIPAL, THAMBAL MARIK COLLEGE, OINAM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/3/TMC-2021 dated 08/11/2024 intimating Shri/Shrimati/Kumari MAISNAM
BHARAT SINGH, Retd. ASSTT. 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/27258 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari MAISNAM BHARAT SINGH, Retd. ASSTT.
PROF. a sum of Rs.
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 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/11/006897

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MAISNAM BHARAT SINGH, Retd ASSTT. PROF., IROISEMBA KHOMDRAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/006967

Dated :- 14/02/2025

To

The PRINCIPAL, THAMBAL MARIK COLLEGE, OINAM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 2/3/TMC-2021 dated 14/1 RAJKUMARI PASOTSANA DEVI, Retd. ASSTT. PROF. quittin 31/12/2024 and asking for the final payment of the amount at his/her credit M/EDN/27299 on that date, I am to authorise you to draw and disbured pasots ANA DEVI, Retd. ASSTT. PROF. a sum of Rs. only representing the amount of entire/avail interest calculated upto 01/2025 by presenting a bill in form T.R-58 at Bish	g the service due to retirement on t in General Provident Fund Account No. urse to Shri/Smt/Kumari RAJKUMARI lable/residual deposit upto 05/2024 with nnupur Treasury.
Please furnish T.V. No.& date and gross amount of the bill together the amount was deducted.	with the Head of Account under which
The disbursement would be made in terms of Rule 32 of the G.P.F. Ruthe amount furnished to this office.	ules and a certificate of disbursement of
The payee(s) should be informed that he/she/they/shall have to accept interest will be allowed. Dedicated to Truth in Public Interest	ot the amount as tendered and no further
The Treasury Officer, Bishnupur Treasury has been advised accordingly	Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/11/006967	Dated :- 14/02/2025
Copy forwarded to: 1. The Treasury Officer, Bishnupur Treasury for information and necessary 2. Shri/Smt/Km. RAJKUMARI PASOTSANA DEVI, Retd ASSTT. PROF.	

- ΑI

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/1/006899

To

The PRINCIPAL BIRAMANGOL COLLEGE SAWOMBUNG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/6/GPF/2023-BMC dated 30/01/2025 intimating Shri/Shrimati/Kumari LEIMAPOKPAM IBOBI SINGH, Retd. ASSTT. PROF. quitting the service due to retirement on 31/03/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/27532 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LEIMAPOKPAM IBOBI SINGH, Retd. ASSTT. PROF. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 03/2025 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

Dated :- 06/02/2025

Sr. Accounts Officer

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/1/006899

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. LEIMAPOKPAM IBOBI SINGH , Retd ASSTT. PROF. , BIRAMANGOL COLLEGE SAWOMBUNG

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/11/006954

Dated: 12/02/2025

To

The PRINCIPAL, S. KULA WOMEN COLLEGE, NAMBOL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/12-2024/SKWC-AND/FT dated 10/02/2025 intimating Shri/Shrimati/Kumari (L) O. PAHARI SINGH, (Ex.) ASSOCIATE PROFESSOR quitting the service due to death on 07/12/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/27861 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PEBAM LOIDANG DEVI, WIFE of (L) O. PAHARI SINGH, (Ex.) ASSOCIATE PROFESSOR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury.**

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 find should be paid to the person named below in the proportion mentioned against each.

Sl. No. Name(s)	Relation	Age	Proportion	Amount
1 PEBAM LOIDANG DEVI	CHANGCHA CICAWIFE	-	100%	Rs.1242842

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 **Dated :- 12/02/2025**

Memo No. GPFMAN/F/EDN/1/11/006954

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. PEBAM LOIDANG DEVI , Retd (Ex.) ASSOCIATE PROFESSOR , LANGTHABAL KUNJA 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.

10 be re	turnea to	the Princip	oal Accountant	General	(A&E),	Manipur,	, Imp	onai
-			(D					

Payment of Rs	(Rupees) only has been made
to Shri/Smt		on account of GPF Final/Residual Balance payment as per his
	Date	



No. GPFMAN/F/EDN/1/1/006900 **Dated :- 06/02/2025**

To

The PRINCIPAL BIRAMANGOL COLLEGE SAWOMBUNG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter	No. 3/06/GPF/2023-BMC dated 30/01/2025 intimating Shri/Shrimati/Kumari H.
PREMLATA DEVI, Retd. ASS	T. PROF. 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/27926 on that
date, I am to authorise you to draw	w and disburse to Shri/Smt/Kumari H. PREMLATA DEVI, Retd. ASST. PROF.
a sum of Rs.	only representing the
amount of entire/available/residua	al deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in
form T.R-58 at Imphal East Tre	R Y AIA Y S
Please furnish T.V. No.& dathe amount was deducted.	ate and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of e.
The payee(s) should be info	rmed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 06/02/2025

Memo No. GPFMAN/F/EDN/1/1/006900

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. PREMLATA DEVI, Retd ASST. PROF., BIRAMANGOL COLLEGE SAWOMBUNG

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/12/007036 **Dated :- 20/02/2025**

To

The DEPUTY INSPECTOR OF SCHOOLS, LILONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 32/52/203-ED/L dated 07/02/2025 intimating Shri/Shrimati/Kumari MD.
ISLAUDDIN, Retd. OFFICE ASSTT. 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/28001 on that date, I
am to authorise you to draw and disburse to Shri/Sm/Kumari MD. ISLAUDDING, Retd. OFFICE ASSTT. a sum
of Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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
he 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

Dated: - 20/02/2025

Memo No. GPFMAN/F/EDN/1/12/007036

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. ISLAUDDING, Retd OFFICE ASSTT., LILONG CHAOBOK IPHAM CHAOBOK 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/FOR/1/2/007110 **Dated :- 28/02/2025**

To

The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/2/2020-21/CCF)T-I) dated 14/02/2025 intimating Shri/Shrimati/Kumari
NIANGLUNCHING, 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/FOR/505 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari NIANGLUNCHING, Retd. HEAD CLERK a sum
of Rs. only representing the amount of
entire/available/residual deposit upto 07/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/FOR/1/2/007110

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. NIANGLUNCHING, Retd HEAD CLERK, CHIEF CONSERVATOR OF FORESTS/T&P-I

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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/FOR/1/2/007083 **Dated :- 21/02/2025**

To

The DFO/WILDLIFE

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/26/2024-25/DFO-WL/30 dated 17/02/2025 intimating Shri/Shrimati/Kumari S.RATAN SINGH, Retd. FORESTER 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/FOR/793 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.RATAN SINGH, Retd. FORESTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 07/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/FOR/1/2/007083

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.RATAN SINGH, Retd FORESTER, WANGKHEI THANGJAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/FOR/1/2/007042 **Dated :- 21/02/2025**

To

The Divisional Forest Officer Urban Forestry Division

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.4/23/2021-22/UFD dated 17/02/2025 intimating Shri/Shrimati/Kumari W. ASHOKKUMAR 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/1269 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W. ASHOK KUMAR SINGH, Retd. FORESTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 07/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/FOR/1/2/007042

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. ASHOK KUMAR SINGH, Retd FORESTER, KWAKEITHEL MOIRANG PUREL 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/GA/1/15/005970 **Dated :- 21/02/2025**

To

The SUB-DIVISIONAL OFFICER, CHINGAI

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/SDO-CGI/S-RETD/2023 dated 16/04/2024 intimating Shri/Shrimati/Kumari MD. SIRAZUDDIN, Retd. U.D.C. 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/2799 on that date, I am to authorise you to draw and disburse to Shri/Smc/Kumari MD. SIRAZUDDIN, Retd. U.D.C. a sum of Rs. 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 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

Dated :- 21/02/2025

Memo No. GPFMAN/R/GA/1/15/005970

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. SIRAZUDDIN, Retd U.D.C., KIYAMGEI 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/GA/1/12/004695 **Dated :- 04/02/2025**

To

The SUB-DIVISIONAL OFFICER, THOUBAL

District Administration, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 2/SDO(TBL)/GPF-FP/1/2008-III/2 dated 29/12/2023 intimating Shri/Shrimati/Kumari L. MANIRAM SINGH, Retd. SUPERVISOR KANUNGO(SK) 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/2888 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. MANIRAM SINGH, Retd. SUPERVISOR KANUNGO(SK) a sum of Rs. 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
nterest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Thoubal Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated :- 04/02/2025

Memo No. GPFMAN/R/GA/1/12/004695

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- $2. \; Shri/Smt/Km. \; L. \; MANIRAM \; SINGH \; , \; Retd \; SUPERVISOR \; KANUNGO(SK) \; , \; KHANGABOK \; PART-II \; MAYAI \; LEIKAI$

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&F)	Manipur	Imphal
10 00 lotuillou	· to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. mannoui.	minimai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 2	•	



No. GPFMAN/F/GA/1/5/006964 **Dated :- 14/02/2025**

To

The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.3/37/2014-DCAF&PD-(F) dated 06/02/2025 intimating Shri/Shrimati/Kumari K. BINOY KABUI, Retd. STORE KEEPER 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/GA/3006 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. BINOY KABUI, Retd. STORE KEEPER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2025 with interest calculated upto 02/2024 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/GA/1/5/006964

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. BINOY KABUI, Retd STORE KEEPER, NAMBOL NAOREM

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



No. GPFMAN/R/GA/1/5/003166 **Dated :- 13/02/2025**

To

The TREASURY OFFICER, LAMPHEL

Finance Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. AC-tre-1/5/2022-D Shri/Shrimati/Kumari L. JAMUNA DEVI, Retd. SENIOR ACC retirement on 28/02/2023 and asking for the final payment of the a Fund Account No. M/GA/3061 on that date, I am to authorise you JAMUNA DEVI, Retd. SENIOR ACCOUNTANT. a sum of Rs. only representing the amount of entire/a interest calculated upto 09/2023 by presenting a bill in form T.R-58 at Please furnish T.V. No.& date and gross amount of the bill togethe amount was deducted.	countant. quitting the service due to mount at his/her credit in General Provident to draw and disburse to Shri/Smt/Kumari L. wailable/residual deposit upto 11/2022 with Lamphel Treasury.
The disbursement would be made in terms of Rule 32 of the G.P. the amount furnished to this office.	F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall have to a interest will be allowed. Dedicated to Truth in Public Interest.	
The Treasury Officer, Lamphel Treasury has been advised according	gly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/GA/1/5/003166	Dated :- 13/02/2025
Copy forwarded to : 1. The Treasury Officer, Lamphel Treasury for information and necess 2. Shri/Smt/Km. L. JAMUNA DEVI, Retd SENIOR ACCOUNTANT.	
Note- This authority shall remain valid for a period of six months from the date of its Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payme	period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, In	nphal
Payment of Rs	



No. GPFMAN/F/GA/1/5/006963 **Dated :- 14/02/2025**

To

The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.02/78/2023-DCAF&PD dated 04/02/2025 intimating Shri/Shrimati/Kumari N. SUDHIR SINGH, Retd. STORE KEEPER 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/GA/3191 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SUDHIR SINGH, Retd. STORE KEEPER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2024 with interest calculated upto 01/2025 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/GA/1/5/006963

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SUDHIR SINGH, Retd STORE KEEPER, TERA YENGKHOM 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

Payment of Rs	(Rupees) on	ly has been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/GA/1/10/007026 **Dated :- 19/02/2025**

To

The DISTRICT SUPPLY OFFICER,

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 6/1/17-CAF&PD(CCP) dated 08/02/2025 intimating Shri/Shrimati/Kumari N. BASANTA SINGH, Retd. QUALITY 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/GA/3334 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. BASANTA SINGH, Retd. QUALITY INSPECTOR a sum of Rs. only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 02/2025 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.

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 19/02/2025

Memo No. GPFMAN/F/GA/1/10/007026

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. BASANTA SINGH , Retd QUALITY INSPECTOR , THANGMEIBAND LAIRENHANJABA 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/GA/1/3/007027 **Dated :- 19/02/2025**

To

The SR. FINANCE OFFICER(PLANNING), GOVT. OF MANIPUR

Planning Department, GOVT. OF MANIPUR

Sir/Madam

Sii/iviauaiii								
With	reference	to your	letter No.	1/62/GPF-F	'INAL/2020-I	PLG dated	03/02/2025	intimating
Shri/Shrimati/k	Kumari TH. .	JOTIN SI	NGH, Retd.	UDC quitting	g the service of	due to <mark>resign</mark>	aion on 28/02	2/2025 and
asking for the f	inal paymen	t of the am	ount at his/he	r credit in Ge	neral Provide	nt Fund Acco	ount No. M/G	A/3340 on
that date, I am	to authorise	you to drav	v and disburs	e to Shri/Smt/	Kumari TH. J	OTIN SING	H, Retd. UD	C a sum of
Rs.					237	only repr	esenting the a	amount of
entire/available	residual de	posit upto	11/2024 with	n interest calc	culated upto (02/2025 by 1	oresenting a b	oill in form
T.R-58 at Impl		·	अखापर्	सरपंग जपन	UNTS DE			
Please fur	nish T.V. N	o.& date a	nd gross amo	unt of the bill	together with	the Head of	Account und	er which
the amount was			SE SI		HEAT			
The disbuthe amount furr			e in terms of	Rule 32 of the	e G.P.F. Rules	and a certifi	cate of disbur	sement of

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

Dated: - 19/02/2025

Memo No. GPFMAN/F/GA/1/3/007027

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. JOTIN SINGH, Retd UDC, KAKWA HUIDDROM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/GA/1/1/007002 **Dated :- 17/02/2025**

To

The SUB-DEPUTY COLLECTOR(HQ), IMPHAL EAST

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. DC(IE)/3/61-GPF(EXPD/2007 dated 13/02/2025 intimating
Shri/Shrimati/Kumari TH. PRALHADA SINGH, 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/GA/3380 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. PRALHADA SINGH
, Retd. UDC a sum of Rs.
representing the amount of entire/available/residual deposit upto 09/2024 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/shell 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/GA/1/1/007002

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. PRALHADA SINGH, Retd UDC, PALACE COMPOUND I.E

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/GA/1/11/007001 **Dated :- 17/02/2025**

To

The SUB-DIVISIONAL OFFICER, Bishnupur

District Administration, GOVT. OF MANIPUR

Sir/Madam	
· ·	(5)/ACCT/89-DCB(PT-I) dated 10/02/2025 intimating
·	PPER DIVISION CLERK quitting the service due to
	ment of the amount at his/her credit in General Provident
Fund Account No. M/GA/3388 on that date, I am to a	uthorise you to draw and disburse to Shri/Smt/Kumari L.
LUKHOI SINGH, Retd. UPPER DIVISION CLERK	a sum of Rs.
only represent	ting the amount of entire/available/residual deposit upto
11/2024 with interest calculated upto 02/2025 by presenti	S DE
the amount was deducted.	the bill together with the Head of Account under which
The disbursement would be made in terms of Rule 3 the amount furnished to this office.	32 of the G.P.F. Rules and a certificate of disbursement of
	hall have to accept the amount as tendered and no further
interest will be allowed. Dedicated to Trutl	h in Public Interest

Sr.Accounts Officer

Dated: - 17/02/2025

Yours faithfully

Memo No. GPFMAN/F/GA/1/11/007001

Copy forwarded to:

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.

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

2. Shri/Smt/Km. L. LUKHOI SINGH, Retd UPPER DIVISION CLERK, NAOREM MAYAI LEIKAI 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/GA/1/4/007043 **Dated :- 20/02/2025**

To

The SUB DIVISIONAL OFFICER, MOIRANG

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 27/SDO(M)/GPF/2000/155 dated 18/02/2025 intimating Shri/Shrimati/Kumari
A. NABAPATI DEVI, Retd. UPPER DIVISION 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/GA/3479 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. NABAPATI DEVI,
Retd. UPPER DIVISION CLERK a sum of Rs.
only representing the amount of entire/available/residual deposit upto 11/2024 with interest
calculated upto 02/2025 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/shell 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

Dated: - 20/02/2025

Memo No. GPFMAN/F/GA/1/4/007043

Copy forwarded to:

- 1. The Treasury Officer, Moirang Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. NABAPATI DEVI, Retd UPPER DIVISION CLERK, LEIMARAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/GA/1/3/006860 **Dated :- 04/02/2025**

To

The SENIOR FINANCE OFFICER, SECTT. PLANNING DEPARTMENT

Planning Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 1/62/GPF-FINAL/2020-PLG dated 14/01/2025 intimating Shri/Shrimati/Kumari Y. BINOYKUMAR SINGH, Retd. ASSISTANT RESEARCH OFFICER 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/GA/3484 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. BINOYKUMAR SINGH, Retd. ASSISTANT RESEARCH OFFICER a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/GA/1/3/006860

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. BINOYKUMAR SINGH , Retd ASSISTANT RESEARCH OFFICER , YUMNAM LEIKAI CHINGA MATHAK

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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/GA/1/4/007044 **Dated :- 20/02/2025**

To

The SUB DIVISIONAL OFFICER, MOIRANG

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 27/SDO(M)/GPF/2000/156 dated 18/02/2025 intimating Shri/Shrimati/Kumari NAOREM GIRANI SINGH, Retd. SK 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/GA/3771 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NAOREM GIRANI SINGH, Retd. SK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 20/02/2025

Memo No. GPFMAN/F/GA/1/4/007044

Copy forwarded to:

- 1. The Treasury Officer, Moirang Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAOREM GIRANI SINGH, Retd SK, NAOREM 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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/GA/1/1/006911 **Dated :- 07/02/2025**

To

The SUB-DIVISIONAL OFFICER, SAWOMBUNG

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/1/SDO/SWG/GPF/2006 dated 22/07/2024 intimating Shri/Shrimati/Kumari E. SUVASH SINGH, Retd. DRAFTSMAN quitting the service due to resignation on 31/12/2013 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/4253 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari E. SUVASH SINGH, Retd. DRAFTSMAN a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2010 with interest calculated upto 03/2013 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/GA/1/1/006911

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. E. SUVASH SINGH, Retd DRAFTSMAN, SINGJAMEI CHINGAMAKHA

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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/GA/1/1/007022 **Dated :- 18/02/2025**

To

The SUB-DIVISIONAL OFFICER, IMPHAL EAST-I, POROMPAT

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. I	NO.F/17/GPF/07 da	ated 05/02/2025 in	timating Shri/Shrii	nati/Kumari G.A.
ROSHAN SHARMA, Retd. MANDOI	L quitting the service	due to retiremen	t on 31/01/2025 an	d asking for the
final payment of the amount at his/her cr	edit in General Provi	ident Fund Accoun	ıt No. M/GA/4268	on that date, I am
to authorise you to draw and disburse to	Shri/Smt/Kumari G.	A. ROSHAN SHA	RMA, Retd. MA	NDOL a sum of
Rs.				nting the amount
of entire/available/residual deposit upto	08/2024 with interes	st calculated upto 0	02/2025 by present	ing a bill in form
T.R-58 at Imphal East Treasury.	मार्थमेव जयम	ONT'S D		

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/shell 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/GA/1/1/007022

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. G.A. ROSHAN SHARMA, Retd MANDOL, BRAHMAPUR NAHABAM BAMON 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/GA/1/8/006934 **Dated :- 11/02/2025**

To

The DISTRICT TREASURY OFFICER, SENAPATI

Finance Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/12/TO-SPT/2024 dated 05/12/2024 intimating Shri/Shrimati/Kumari LALHMINGLIEN, Retd. SR. ACCOUNTANT 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/GA/4277 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LALHMINGLIEN, Retd. SR. ACCOUNTANT a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/GA/1/8/006934

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. LALHMINGLIEN, Retd SR. ACCOUNTANT, SAIKOT, 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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/GA/1/3/007090 Dated :- 25/02/2025

To

The SR. SCIENTIFIC OFFICER, DEPTT. OF SCIENCE & TECH. GOVT. OF MANIPUR

Science & Technology Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.11/2/2024(GPF)DST/335 dated 30/01/2025 intimating
Shri/Shrimati/Kumari K.BALESHWOR SINGH, Retd. SENIOR SCIENTIFIC OFFICER 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/GA/4295 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari K.BALESHWOR SINGH, Retd. SENIOR SCIENTIFIC OFFICER a sum of Rs.
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 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

Dated :- 25/02/2025

Memo No. GPFMAN/F/GA/1/3/007090

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.BALESHWOR SINGH, Retd SENIOR SCIENTIFIC OFFICER, 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/GA/1/8/006956 Dated :- 12/02/2025

To

The DEPUTY COMMISSIONER, SENAPATI

District Administration, GOVT. OF MANIPUR

Sir/Madam	
HAOBAM MANIRAM SINGH, R and asking for the final payment	DC(SPT)17/15/86/GPF/235 dated 28/01/2025 intimating Shri/Shrimati/Kumar Retd. LAM-SUBEDAR quitting the service due to retirement on 31/01/2025 of the amount at his/her credit in General Provident Fund Account No.
The state of the s	uthorise you to draw and disburse to Shri/Smt/Kumari HAOBAM MANIRAM
SINGH, Retd. LAM-SUBEDAR a	sum of Rs.
only representing	the amount of entire/available/residual deposit upto 11/2024 with interest
-	ng a billin form T.R-58 at Senapati Treasury.
Please furnish T.V. No.& date the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be mathe amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inform	ned 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
	DEGRATED TO TRUIT IT FROM THE IEM

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 12/02/2025

Memo No. GPFMAN/F/GA/1/8/006956

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. HAOBAM MANIRAM SINGH, Retd LAM-SUBEDAR, THANGMEIBAND THINGEL 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/GA/1/3/006889 **Dated :- 06/02/2025**

To

The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.5/5/97-GAD dated 17/01/2025 intimating Shri/Shrimati/Kumari THANGJAM PRIYOGOPAL SINGH, Retd. SECRETARIAT ASSISTANT 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/4562 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THANGJAM PRIYOGOPAL SINGH, Retd. SECRETARIAT ASSISTANT a sum of Rs.

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

Dated :- 06/02/2025

Memo No. GPFMAN/F/GA/1/3/006889

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THANGJAM PRIYOGOPAL SINGH , Retd SECRETARIAT ASSISTANT , SAGOLBAN MEINO 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/IND/1/5/006887 Dated :- 12/02/2025

To

The ASSISTANT EMPLOYMENT OFFICER, DIRECTORATRE OF EMPLOYMENT

Labour Department, GOVT. OF MANIPUR

Sir/Madam

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

Dated :- 12/02/2025

Memo No. GPFMAN/F/IND/1/5/006887

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. LONGJAM IBEMHAL DEVI, Retd UDC, TOP KHONGNANG MAKHONG, 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/IND/1/1/005216 **Dated :- 04/02/2025**

To

The G.M./CTTC(DIC) IMPHAL EAST

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1159 dated 29/12/2023 intimating Shri/Shrimati/Kumari K. THOIBA MEITEI, Retd. SUPERINTENDANT(TRG) 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/1216 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. THOIBA MEITEI, Retd. SUPERINTENDANT(TRG) 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 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/shell 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

Dated :- 04/02/2025

Memo No. GPFMAN/R/IND/1/1/005216

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. THOIBA MEITEI , Ret
d SUPERINTENDANT(TRG) , SAGOLBAND TERA KHURAIJAMLEIKAI

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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/IND/1/5/006886 **Dated :- 12/02/2025**

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)/236 dated 27/12/2024 intimating Shri/Shrimati/Kumari K. ASHALATA DEVI, Retd. TECHNICAL ASSISTANT quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/IND/1336 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. ASHALATA DEVI, Retd. TECHNICAL ASSISTANT a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 07/2024 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

Dated: 12/02/2025

Memo No. GPFMAN/F/IND/1/5/006886

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. ASHALATA DEVI , Retd TECHNICAL ASSISTANT , WANGKHEI THANGJAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/IND/1/5/006853 **Dated :- 03/02/2025**

To

The EMPLOYMENT OFFICER, EMPLOYMENT EXCHANGE

Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. EE/1/35/97/4 dated 13/01/2025 intimating Shri/Shrimati/Kumari NENGKHOTING KIPGEN, Retd. S.I 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/IND/1385 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NENGKHOTING KIPGEN, Retd. S.I a sum of Rs. 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/IND/1/5/006853

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. NENGKHOTING KIPGEN, Retd S.I, 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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/IND/1/5/007075 **Dated :- 21/02/2025**

To

The ASSISTANT DIRECTOR (TASAR) DISTRICT SERICULTURE OFFICE, IMPHAL WEST Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With	reference	to y	our	letter	No.	SERI-	44/DS	O/IE/O	GPF/05	-06/54	dated	20/01/2025	intimating
Shri/Shrimati/H					,		W			`			
to retirement	on 31/01/2 0	25 an	d ask	ing fo	r the	final pa	yment	of the	amount	at his/l	ner cred	it in General	Provident
Fund Account	No. M/INI)/1434	on t	hat da	te, Ka	im to a	uthorise	you t	o draw	and dis	sburse t	o Shri/Smt/K	umari PH.
BIMOLA DEV	/I , Retd. A	ASSIS	TAN	T DII	RECI	OR(T	ASAR)	a sun	of Rs.				

only representing the amount of entire/available/residual deposit upto **07/2024** 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/shell 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/IND/1/5/007075

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. PH. BIMOLA DEVI, Retd ASSISTANT DIRECTOR(TASAR), LAMDENG 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/IND/1/10/006955 **Dated :- 12/02/2025**

To

The SUPERITENDENT (TECH), ITI

Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. DCT-2/15/2016 dated 10/02/2025 intimating Shri/Shrimati/Kumari T. CHINZAMANG, Retd. UDC 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/IND/1532 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. CHINZAMANG, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **02/2025** 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.

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated: 12/02/2025

Memo No. GPFMAN/F/IND/1/10/006955

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. CHINZAMANG, Retd UDC, BABUPARA JIRIBAM

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/IND/1/1/006873 **Dated :- 05/02/2025**

To

The SUPERINTENDENT (TRG.) CTTC, POROMPAT

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. DC/178-PF/2015 dated 13/01/2025 intimating Shri/Shrimati/Kumari R.K.
RANJIT SINGH, Retd. INSTRUCTOR (CARPENTRY) quitting the service due to retirement on 31/01/2025
and asking for the final payment of the amount at his/hen/credit in General Provident Fund Account No.
M/IND/1606 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. RANJIT SINGH,
Retd. INSTRUCTOR (CARPENTRY) a sum of Rs.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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/shell 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

Dated: - 05/02/2025

Memo No. GPFMAN/F/IND/1/1/006873

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K. RANJIT SINGH, Retd INSTRUCTOR (CARPENTRY), SAGOLBAND BIJOY GOVINDA

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/IND/1/5/006809 **Dated :- 04/02/2025**

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)/238** dated **30/12/2024** intimating Shri/Shrimati/Kumari **NONGMAITHEM SHYAMA DEVI, Retd. TECHNICAL ASSISTANT** 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/IND/1642** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NONGMAITHEM SHYAMA DEVI, **Retd. TECHNICAL ASSISTANT** 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 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/IND/1/5/006809

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. NONGMAITHEM SHYAMA DEVI , Retd TECHNICAL ASSISTANT , SAGOLBAND KHAMNAM LEIRAK, 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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/IND/1/12/006929 **Dated :- 14/02/2025**

To

The ASSTT.DIRECTOR, TASAR, THOUBAL

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. SERI-ACT-21(TBL)GPF-CD/2021 dated 06/02/2025 intimated	ıting
Shri/Shrimati/Kumari A.K.GEETA DEVI, Retd. ASSISTANT DIRECTOR quitting the service du	e to
retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Prov	ident
Fund Account No. M/IND/1643 on that date I am to authorise you to draw and disburse to Shri/Smt/K	umari
A.K.GEETA DEVI, Retd. ASSISTANT DIRECTOR 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 **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/shell 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/IND/1/12/006929

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. A.K.GEETA DEVI, Retd ASSISTANT DIRECTOR, TEKCHAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/IND/1/5/006918 **Dated :- 20/02/2025**

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)/18 dated 03/02/2025 intimating Shri/Shrimati/Kumari
NGATHEM KHOGENDRO SINGH, Retd. ASSISTANT EMPLOYMENT 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/IND/1647 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari NGATHEM KHOGENDRO SINGH, Retd. ASSISTANT EMPLOYMENT OFFICER a sum
of Rs. only
representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 02/2025 by
presenting a hill in form T.D. 50 at Lamph J. Transpary

presenting a bill in form T.R-58 at **Lamphet 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/shell 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

Dated :- 20/02/2025

Memo No. GPFMAN/F/IND/1/5/006918

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2. \ Shri/Smt/Km. \ NGATHEM \ KHOGENDRO \ SINGH \ , \ Retd \ ASSISTANT \ EMPLOYMENT \ OFFICER \ , \ WANGKHEI \ THANGAPAT \ MAPAL \ IMPHAL \ EAST$

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/IND/1/5/007031 **Dated :- 20/02/2025**

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

Sir/Madam

Sir/Wadaiii
With reference to your letter No. ACCT/15/H&T/2017 dated 21/01/2025 intimating Shri/Shrimati/Kumari N.NARENDRA SINGH, Retd. MACHINE OPERATOR quitting the service due to retirement on 28/02/2025
and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No.
M/IND/1656 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N.NARENDRA SINGH,
Retd. MACHINE OPERATOR a sum of Rs.
only representing the amount of entire/available/residual deposit upto 06/2024 with interest
calculated upto 02/2025 by presenting a billin 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

Dated: - 20/02/2025

Memo No. GPFMAN/F/IND/1/5/007031

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N.NARENDRA SINGH, Retd MACHINE OPERATOR, IROISHEMBA LOUREMBAM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/IND/1/5/007029 **Dated :- 19/02/2025**

To

The INSPECTOR (SSI) OSD (FPI)/DDO/HoO

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. C-190/IND dated 29/01/2025 intimating Shri/Shrimati/Kumari S.RANJAN SINGH, 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/IND/1724 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.RANJAN SINGH, Retd. UDC a sum of Rs.

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

Dated: - 19/02/2025

Memo No. GPFMAN/F/IND/1/5/007029

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.RANJAN SINGH , Retd UDC , SINGJAMEI CHINGAMAKHA CHANAM PUKHRI MAPAL, 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/IND/1/5/007076 **Dated :- 21/02/2025**

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. ACCT/15/H&T/2017 dated 16/01/2025 intimating Shri/Shrimati/Kumari K.LAMLEE KAMEI, Retd. DIRECTOR (HANDLOOMS & TEXTILES 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/IND/1737 on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari K.LAMLEE KAMEI, Retd. DIRECTOR (HANDLOOMS & TEXTILES a sum of Rs.

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

Dated :- 21/02/2025

Memo No. GPFMAN/F/IND/1/5/007076

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.LAMLEE KAMEI , Retd DIRECTOR (HANDLOOMS & TEXTILES , DIRECTORATE OF HANDLOOMS & TEXTILES, 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

Payment of Rs	Rupees) on	ly has bee	en m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/MED/1/5/007045 **Dated :- 20/02/2025**

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 18/02/2025 intimating Shri/Shrimati/Kumari I. NALINI DEVI, Retd. PROFESSOR-CUM-VICE-PRINCIPAL quitting the service due to retirement on 30/09/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/1815 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari I. NALINI DEVI, Retd. PROFESSOR-CUM-VICE-PRINCIPAL a sum of Rs. only representing the amount of entire/available/residual deposit upto 02/2018 with interest calculated upto 03/2023 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

Dated: - 20/02/2025

Memo No. GPFMAN/F/MED/1/5/007045

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. I. NALINI DEVI, Retd PROFESSOR-CUM-VICE-PRINCIPAL, 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/MED/1/12/006949

Dated :- 11/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/GPF-FINAL/GR-III/CMO-TBL dated 20/12/2024 intimating Shri/Shrimati/Kumari TH. HELEN DEVI, Retd. PHARMACIST 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/2457 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. HELEN DEVI, Retd. PHARMACIST a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 05/2024 with interest calculated upto 02/2025 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/MED/1/12/006949

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. HELEN DEVI, Retd PHARMACIST, KHANGABOK 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/5/007078 **Dated :- 21/02/2025**

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 12/02/2025 intimating Shri/Shrimati/Kumari GURUMAYUM MANDAKINI DEVI, Retd. UPPER DIVISION 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/2874 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari GURUMAYUM MANDAKINI DEVI, Retd. UPPER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/MED/1/5/007078

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. GURUMAYUM MANDAKINI DEVI, Retd UPPER DIVISION CLERK, LAIPHAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/12/006856

Dated :- 03/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 4/GPF-FINAL/GRIII/CMO-TBL dated 21/01/2025 intimating
Shri/Shrimati/Kumari KH. BIMOLA DEVI, Retd. F.H.S 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/2933 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. BIMOLA DEVI
Retd. F.H.S a sum of Rs. only representing
the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/MED/1/12/006856

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. KH. BIMOLA DEVI, Retd F.H.S., PALACE COMPUND NEAR POSTAL COLONY, I/E

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/12/006854

Dated :- 03/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4//GPF-FINAL/GR-IIII/CMO-TBL dated 21/01/2025 intimating Shri/Shrimati/Kumari TH. BHABINI DEVI, Retd. F.H.S 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/2976 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. BHABINI DEVI, Retd. F.H.S a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in form T.R-58 at Thoubar 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/MED/1/12/006854

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. BHABINI DEVI, Retd F.H.S, THOUBAL MELAGROUND

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/1/007017 **Dated :- 18/02/2025**

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) dated 06/02/2025 intimating Shri/Shrimati/Kumari A.
BIRACHANDRA SINGH, Retd. M.H.S 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/2991 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari A. BIRACHANDRA SINGH, Retd. M.H.S a sum
of Rs. only representing the amount of
entire/available/residual deposit upto 10/2024 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/shell 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/MED/1/1/007017

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. BIRACHANDRA SINGH, Retd M.H.S, LANGDUM 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/12/006855

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/GPF-FINAL/GR-II/CMO-TBL dated 08/01/2025 intimating
Shri/Shrimati/Kumari HAORANGBAM HEMABATI DEVI, Retd. F.H.S. 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/3097 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HAORANGBAM
HEMABATI DEVI, Retd. F.H.S. a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with interest
calculated unto 02/2025 by presenting a hillin form T.D. 50 at Thoulast Treasurer

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/shell 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

Dated :- 03/02/2025

Sr.Accounts Officer

Dated :- 03/02/2025

Memo No. GPFMAN/F/MED/1/12/006855

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. HAORANGBAM HEMABATI DEVI , Retd F.H.S. , THOUBAL WANGMATABA SOROK MATHAK, 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/12/006950

Dated :- 12/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/GPF-FINAL/GR-III/CMO-TBL dated 20/12/2024 intimating Shri/Shrimati/Kumari MD. ZIAUDDIN, Retd. TECHNICIAN 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/3163 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ZIAUDDIN, Retd. TECHNICIAN a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **02/2025** 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

Dated: 12/02/2025

Memo No. GPFMAN/F/MED/1/12/006950

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. ZIAUDDIN, Retd TECHNICIAN, LILONG UKU, 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/1/007118

To

The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.7/GPF/FINAL/CMO(IE)2022 dated 27/02/2028 intimating Shri/Shrimati/Kumari ANOUBAM RASHESWORI DEVI, Retd. FHS 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/3171 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ANOUBAM RASHESWORI DEVI, Retd. FHS a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 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

Dated :- 28/02/2025

Sr. Accounts Officer

Dated :- 28/02/2025

Memo No. GPFMAN/F/MED/1/1/007118

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. ANOUBAM RASHESWORI DEVI, Retd FHS, TOP 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

Payment of Rs	(Rupees) on	ly has been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/11/007104

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. GPF/2007/CMO(B)(PT) dated 03/01/2025 intimating Shri/Shrimati/Kumar
MAYANGLAMBAM PRAMODINI DEVI, Retd. FEMAL HEALTH SUPERVISORS 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/3181 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari MAYANGLAMBAM PRAMODINI DEVI, Retd. FEMAL HEALTH SUPERVISORS a sum
of Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated: - 28/02/2025

Sr.Accounts Officer

Dated :- 28/02/2025

Memo No. GPFMAN/F/MED/1/11/007104

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MAYANGLAMBAM PRAMODINI DEVI, Retd FEMAL HEALTH SUPERVISORS, KONTHOUJAM KANGJIBUNG 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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 2	•	



No. GPFMAN/F/MED/1/15/007047

The CHIEF MEDICAL OFFICER, UKHRUL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

To

With reference to your letter No. NO.3/GPF/FINAL/94-CMO/UKL dated 29/01/2025 intimating Shri/Shrimati/Kumari R.G. RUTH, Retd. PHNS 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/3230 on that date, I am to authorise you to draw and disburse to Shri/Smc/Kumari R.G. RUTH, Retd. PHNS a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 21/02/2025

Sr. Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/MED/1/15/007047

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.G. RUTH, Retd PHNS, KASHUNG VILLGE KAMJONG 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/5/006930

Dated :- 10/02/2025

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. NO.2/GPF(FINAL)DFWS/2018 dated 31/01/2025 intimating
Shri/Shrimati/Kumari L. TOMCHA KHUMAN, Retd. DIRECTOR 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/3291 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. TOMCHA
KHUMAN, Retd. DIRECTOR a sum of Rs.
only representing the amount of entire/available/residual deposit upto 08/2024 with interest calculated
upto 01/2025 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/shell 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

Dated: - 10/02/2025

Memo No. GPFMAN/F/MED/1/5/006930

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. TOMCHA KHUMAN, Retd DIRECTOR, WANGKHEI KEITHEL ASHANGBI, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/13/006961

Dated :- 13/02/2025

To

The DISTRICT IMMUNISATION OFFICER, TAMENGLONG

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.60/RETD-DIO(TML) dated 17/01/2025 intimating Shri/Shrimati/Kumari TINGNU THOIREI, Retd. A.N.M. 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/3313 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TINGNU THOIREI, Retd. A.N.M. a sum of Rs. only representing the amount of entire/available/residual

deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 13/02/2025

Memo No. GPFMAN/F/MED/1/13/006961

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. TINGNU THOIREI, Retd A.N.M., DOLLANG VILLAGE NONEY 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/5/007021 **Dated :- 18/02/2025**

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.1) dated 30/11/2024 intimating
Shri/Shrimati/Kumari SINAM SUCHETA DEVI, Retd. ADDITIONAL DIRECTOR (MC) 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/3618 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari SINAM SUCHETA DEVI, Retd. ADDITIONAL DIRECTOR (MC) a sum of Rs.
only representing the amount of

entire/available/residual deposit upto **07/2024** 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/shell 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/MED/1/5/007021

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. SINAM SUCHETA DEVI , Retd ADDITIONAL DIRECTOR (MC) , PALACE COMPOUND, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/5/006962

Dated: - 14/02/2025

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.1/GPF/FW/III/2019-DHS dated 07/02/2025 intimating Shri/Shrimati/Kumari WAIKHOM SACHI DEVI, Retd. FEMALE HEALTH SUPERVISOR 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/3853 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari WAIKHOM SACHI DEVI, Retd. FEMALE HEALTH SUPERVISOR a sum of Rs. only representing the amount of

only representing the amount of entire/available/residual deposit upto **09/2024** 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/MED/1/5/006962

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. WAIKHOM SACHI DEVI , Retd FEMALE HEALTH SUPERVISOR , THANGMEIBAND HIJAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/1/007019 **Dated :- 18/02/2025**

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)** dated **06/02/2025** intimating Shri/Shrimati/Kumari **A. PARIJAT SINGH, Retd. M.H.S.** 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/3927** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. PARIJAT SINGH, **Retd. M.H.S.** a sum of **Rs.** only representing the amount of entire/available/residual deposit upto **10/2024** 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/MED/1/1/007019

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. PARIJAT SINGH, Retd M.H.S., LANGDUM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/12/006857

Dated: - 03/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/GPF-FINAL/GR-III/CMO-TBL dated 08/01/2025 intimating
Shri/Shrimati/Kumari N. KUNJE DEVI, Retd. LABORATORY TECHNICIAN 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/4258 on that date of an to authorise you to draw and disburse to Shri/Smt/Kumari N.
KUNJE DEVI, Retd. LABORATORY TECHNICIAN a sum of Rs.
only representing the amount of entire/available/residual deposit upto
09/2024 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/shell 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/MED/1/12/006857

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. N. KUNJE DEVI, Retd LABORATORY TECHNICIAN, THOUUBAL OKRAM, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/12/006931

To

The DISTRICT FAMILY WELFARE OFFICER, THOUBAL

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

Sir/Madaiii
With reference to your letter No. 47/PENSION/DFWO/TBL/2024 dated 20/01/2025 intimating
Shri/Shrimati/Kumari K. MANICHANDRA 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/MED/4265 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. MANICHANDRA
SINGH, Retd. DRIVER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 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

Dated :- 10/02/2025

Sr.Accounts Officer

Dated: - 10/02/2025

Memo No. GPFMAN/F/MED/1/12/006931

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- $2.\ Shri/Smt/Km.\ K.\ MANICHANDRA\ SINGH$, Retd DRIVER , YAIRIPOK BISHUNAHA, YAIRIPOK THOUBAL-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

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/MED/1/1/007018 **Dated :- 18/02/2025**

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) dated 06/02/2025 intimating Shri/Shrimati/Kumari Ya
DHANESHWOR 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/4268
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. DHANESHWOR SINGH, Retd.
HEALTH WORKER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated

upto 02/2025 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/shell 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/MED/1/1/007018

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. DHANESHWOR SINGH, Retd HEALTH WORKER, LANGDUM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/12/007066

Dated :- 21/02/2025

To

The DISTRICT FAMILY WELFARE OFFICER, THOUBAL

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.47/PENSION/DFWO/TBL-2024 dated 18/02/2025 intimating Shri/Shrimati/Kumari TH. KUNJARANI DEVI, Retd. FHW 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/4286 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. KUNJARANI DEVI, Retd. FHW a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/MED/1/12/007066

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. KUNJARANI DEVI, Retd FHW, THOUDAM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/MED/1/6/007105 Dated :- 28/02/2025

To

The CHIEF MEDICAL OFFICER, CHANDEL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.29/GPF/CMO-CDL-2024 dated 24/02/2025 intimating
Shri/Shrimati/Kumari L.IBOHALBI SINGH, Retd. MHS 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/4461 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L.IBOHALBI SINGH,
Retd. MHS a sum of Rs. only representing
the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MED/1/6/007105

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L.IBOHALBI SINGH, Retd MHS, THOUBAL WANGKHEM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/MED/1/12/006948

Dated :- 11/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/GPF-FINAL/GR-III/CMO-TBL dated 21/01/2025 intimating Shri/Shrimati/Kumari CHIROM BADESHOR SINGH, Retd. DRIVER 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/4489 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CHIROM BADESHOR SINGH, Retd. DRIVER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/MED/1/12/006948

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. CHIROM BADESHOR SINGH, Retd DRIVER, CHARANGPAT MAMANG 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/5/007102 **Dated :- 28/02/2025**

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari HUIDROM I retirement on 28/02/2025 and askin Fund Account No. M/MED/4814 on HUIDROM IBEMCHA DEVI, Rete only interest calculated upto 02/2025 by properties furnish T.V. No.& date at the amount was deducted. The disbursement would be made the amount furnished to this office.	letter No. GR-III/2012-CMO(I/W)(PT) dated 06/02/2025 intimating IBEMCHA DEVI, Retd. MICROSCOPIST quitting the service due to a get of the final payment of the amount at his/her credit in General Provident in that date. I am to authorise you to draw and disburse to Shri/Smt/Kumar d. MICROSCOPIST a sum of Rs. representing the amount of entire/available/residual deposit upto 11/2024 with resenting a bill in form T.R-58 at Lamphel Treasury. and gross amount of the bill together with the Head of Account under which the interms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the data the/she/they shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer,Lamphel Tre	asury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/MED/1/5/00	7102 Dated :- 28/02/2025
· -	asury for information and necessary action. IA DEVI, Retd MICROSCOPIST, KWAKEITHEL LAMDONG LEIKAI
Sr.Accounts Officer/Accounts officer if any	period of six months from the date of its issue and will have to be revalidated by the issuing claim is required to be paid after the period for the purpose and the authority shall be Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office
Γο be returned to the Principal Account	tant 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



No. GPFMAN/R/MED/1/12/005052

Dated :- 12/02/2025

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With refe	erence to you	ır letter No.	4/GPF-F	INAL/III/CMO	-TBL	dated (07/12/2023	intimating
Shri/Shrimati/Kuma	ri L.BROJEN	NDRO SING	H, Retd.	M.H.SUPERV	ISOR	quitting	the servic	e due to
retirement on 31/0	1/2024 and ask	ing for the fir	nat paymen	of the amount	at his/h	er credit	in General	Provident
Fund Account No.	M/MED/4828	on that date,	I am to au	thorise you to d	lraw an	d disbur	se to Shri/S	mt/Kumari
L.BROJENDRO SI	NGH , Retd. N	M.H.SUPERN	ISOR a su	m of Rs.				
	only represe	nting the amo	unt of entir	e/available/resid	lual dep	osit upto	12/2023 w	ith interest
calculated upto 08/2	024 by present	ing a bilkin fo	rm T.R-58 a	at Thoubal Trea	asury.			

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/shell 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

Dated :- 12/02/2025

Memo No. GPFMAN/R/MED/1/12/005052

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. L.BROJENDRO SINGH, Retd M.H.SUPERVISOR, YAIRIPOK KEKRU MATHAK

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MED/1/5/006870

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

W	ith	reference	e to	your	letter	No.	G(AC-	-SM/T	PSM)	/2011	-DHS(PT)	dated	26/11	/2024	intima	ıting
Shri/Shrin							,										
due to re	irer	nent on i	31/0 1	1/2024	and a	asking	g for the	final	paym	ent of	f the a	moun	t at hi	s/her	credit	in Gen	ıeral
Provident	Fur	nd Accou	ınt N	lo. M	/MED	/5114	on the	at date	e I a	m to	author	ise y	ou to	draw	and o	disburse	e to
Shri/Smt/l	Kum	ari L. SH	IAR.	ANGA	JIT S	SING	H, Ret	td. M	ECHA	NICA	AL SU	PER	VISOI	R a su	ım of	Rs.	
												_					

only representing the amount of entire/available/residual deposit upto **02/2024** 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/shell 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

Dated :- 05/02/2025

Sr.Accounts Officer

Dated :- 05/02/2025

Memo No. GPFMAN/F/MED/1/5/006870

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; L. \; SHARANGAJIT \; \; SINGH \; , \; Retd \; MECHANICAL \; SUPERVISOR \; , \; PATSOI \; PART \; 1, \; IMPHAL \; WEST, \; CRPF \; LANGJING-795113$

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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/MED/1/10/006859

To

The MEDICAL SUPERINTENDENT, DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

Sii/Madaiii
With reference to your letter No. GPF/0/89-DH(CR) dated 03/01/2025 intimating Shri/Shrimati/Kumari H
KHAMKHENPAU SIMTE, Retd. MHS-III 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/5207 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. KHAMKHENPAU SIMTE, Retd. MHS-
III a sum of Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated :- 04/02/2025

Sr.Accounts Officer

Dated :- 04/02/2025

Memo No. GPFMAN/F/MED/1/10/006859

Copy forwarded to:

interest will be allowed.

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. KHAMKHENPAU SIMTE, Retd MHS-III, DAMDEL 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/5/007103 **Dated :- 28/02/2025**

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(IW) dated 17/02/2025 intimating
	DEVI, Retd. SR.MO 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/5216 on that date, I am to aut	thorise you to draw and disburse to Shri/Smt/Kumari N. SUSHILA DEVI,
Retd. SR.MO a sum of Rs.	
only representing the amount of entire/a	available/residual deposit upto 11/2024 with interest calculated upto 02/2025
by presenting a bill in form T.R-58 at L	R X A X S B
Please furnish T.V. No.& date and the amount was deducted.	d gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MED/1/5/007103

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SUSHILA DEVI, Retd SR.MO, HAOBAM MARAK KEISHAM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/MED/1/5/007096 **Dated :- 28/02/2025**

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With	reference	to your	letter	No.	GR-III/201 2	2-CMO(I/V	$W)(\mathbf{PT.I})$	dated	10/02/2025	intimating
Shri/Shrimati/Ku	ımari T. I '	TOCHA	SINGH	, Reto	d. LABORA	TORY TE	ECHNICI	AN qui	tting the serv	rice due to
retirement on 3										
Fund Account N	o. M/ME	D/5292 c	n that d	ate, Ta	and to author	ise you to	draw and	disburs	e to Shri/Smt	/Kumari T
ITOCHA SINGI	H , Retd.	LABOR	ATORY	TEC	HNICIAN a	sum of R	S.			

nty representing the amount of entire/available/residual deposit upto 09/2024 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MED/1/5/007096

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. ITOCHA SINGH, Retd LABORATORY TECHNICIAN, KHURAI NINGTHOUBUNG 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/1/007099 **Dated :- 27/02/2025**

To

The BLOCK DEVELOPMENT OFFICER, KSHETRIGAO C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/23/KSH/PEN/2018 dated 22/01/2025 intimating Shri/Shrimati/Kumari TH. RANIBALA DEVI, Retd. EO(P) 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/MIS/3093 on that date, I am to authorise you to draw and disburse to Shri/Smt Kumari TH. RANIBALA DEVI, Retd. EO(P) a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2024** 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/MIS/1/1/007099

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. RANIBALA DEVI, Retd EO(P), KONGBA LAISHRAM 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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/MIS/1/10/006852 **Dated :- 04/02/2025**

To

The DISTRICT SOCIAL WELFARE OFFICER,

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/DSW/GPF/CCP-PT-1 dated 31/12/2024 intimating Shri/Shrimati/Kumari NUZO KEIVOM, Retd. GRAM SEVIKA 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/MIS/3190 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari NUZO, Retd. GRAM SEVIKA a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2024** 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.

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 04/02/2025

Memo No. GPFMAN/F/MIS/1/10/006852

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. NUZO, Retd GRAM SEVIKA, RENGKAI VENGPUI, 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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/MIS/1/5/007046 **Dated :- 21/02/2025**

To

The HEAD MASTER, GOVT. IDEAL BLIND SCHOOL

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter	No. IBS/18-GPF/85 dated 23/01/2025 intimating Shri/Shrimati/Kumari PEBAM
DHANANJOY SINGH, Retd	. MOBILITY INSTRUCTOR quitting the service due to retirement on
31/01/2025 and asking for the fir	nal payment of the amount at his/her credit in General Provident Fund Account No.
M/MIS/3296 on that date, I am	to authorise you to draw and disburse to Shri/Smt/Kumari PEBAM DHANANJOY
SINGH , Retd. MOBILITY IN	STRUCTOR a sum of Rs.
on	ly representing the amount of entire/available/residual deposit upto 11/2024 with
•	by presenting a bill in form T.R-58 at Lamphel Treasury.
Please furnish T.V. No.& on the amount was deducted.	late and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office.	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the certificate of the certificate of disbursement of the certificate of the
The payee(s) should be inf	ormed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/MIS/1/5/007046

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; PEBAM \; DHANANJOY \; SINGH \; , \; Retd \; MOBILITY \; INSTRUCTOR \; , \; SAGOLBAND \; TRONGBRAM \; LEIKAI$

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MIS/1/201/007041 **Dated :- 20/02/2025**

To

The PROGRAMME OFFICER, DISTRICT ICDS CELL

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 24/3/2014	-DPO(KAK)PT dated 18/02/2025 intimating Shri/Shrimati/Kumari
NINGOMBAM SATYABATI DEVI, Retd.	DPO quitting the service due to retirement on 31/01/2023 and
asking for the final payment of the amount at h	nis/her credit in General Provident Fund Account No. M/MIS/3413
on that date, I am to authorise you to draw and	disburse to Shri/Smt/Kumari NINGOMBAM SATYABATI DEVI,
Retd. DPO a sum of Rs.	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 Kakching Sub-Treasury.	erwire arini

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/shell 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

Dated: - 20/02/2025

Memo No. GPFMAN/F/MIS/1/201/007041

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGOMBAM SATYABATI DEVI , Retd DPO , THOUBAL ACHOUBA THOUBAL DISTRICT, MANIPUR 795138

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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/1/007134 **Dated :- 28/02/2025**

To

The BLOCK DEVELOPMENT OFFICER, IMPHAL EAST-II, CD BLOCK (KEIRAO BITRA)

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/10/IE-II/PEN/04/69 dated 17/02/2025 intimating Shri/Shrimati/Kumar
MAIBAM MANGLEMJAO SINGH, Retd. VLW 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/MIS/3479
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MAIBAM MANGLEMJAO SINGH,
Retd. VLW a sum of Rs. only
representing the amount of entire/available/residual deposit upto 08/2024 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/shell 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MIS/1/1/007134

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. MAIBAM MANGLEMJAO SINGH, Retd VLW, NAHARUP 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/3/006849 **Dated :- 03/02/2025**

To

The DEPUTY DIRECTOR ASHRAM SCHOOLS (T.A. & HILLS)

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. ASM/1/229/2024/295 dated 15/01/2025 intimating Shri/Shrimati/Kumari ANGOM TOMBA SINGH, 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/MIS/3681 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ANGOM TOMBA SINGH, Retd. MATRICULATE TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/MIS/1/3/006849

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.$ ANGOM TOMBA SINGH , Retd MATRICULATE TEACHER , PHAYENG MAKHA LEIKAI P.O/P.S-LAMSANG

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

	1 , 1,	.1	D ' 1	A	a 1	(A O T)) / ·	T 1 1
-10	be returned t	n the	Princinal	Accountant	Cieneral	(Maniniir	Imnhai
10	oc returned t	o mc	1 IIIICIDai	1 1 CC O unitant	Ocherai		· mannour.	minimai

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MIS/1/5/006928 **Dated :- 12/02/2025**

To

The HEAD MASTER, GOVT.IDEAL BLIND SCHOOL

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. IBS/18-GPF/85 dated 23/01/2025 intimating Shri/Shrimati/Kumari H. LOLIT
SINGH, Retd. GRADUATE 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/MIS/3935 on that date, I
am to authorise you to draw and disburse to Shri/Smr/Kumari H. LOLIT SINGH, Retd. GRADUATE
TEACHER a sum of Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 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

Dated :- 12/02/2025

Memo No. GPFMAN/F/MIS/1/5/006928

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ H.\ LOLIT\ SINGH$, Retd GRADUATE TEACHER , KEISHAMTHONG THANGJAM LEIRAK 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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/MIS/1/11/007097 **Dated :- 27/02/2025**

To

The BLOCK DEVELOPMENT OFFICER, BISHNUPUR C.D. BLOCK.

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. BB/1/18-PEN/2017(PT)/248 dated 10/02/2025 intimating Shri/Shrimati/Kumari
YAIKHOM TOMBA SINGH, Retd. E.O(P) 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/MIS/3980 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari YAIKHOM TOMBA SINGH, Retd. E.O(P) a sum
only representing the
amount of entire/available/residual deposit upto 08/2024 with interest calculated upto 02/2025 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/shell 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/MIS/1/11/007097

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. YAIKHOM TOMBA SINGH, Retd E.O(P), KHAGEMPALLI PANTHAK

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MIS/1/3/007074 **Dated :- 21/02/2025**

To

The DEPUTY DIRECTOR OF TOURISM, MANIPUR

Tourism Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/49/84-DTSM(PL.III)814 dated 11/02/2025 intimating Shri/Shrimati/Kumari H.T. HRINGLUNG, Retd. ASSISTANT MANAGER 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/MIS/3983 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H.T. HRINGLUNG, Retd. ASSISTANT MANAGER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/MIS/1/3/007074

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. H.T. HRINGLUNG , Retd ASSISTANT MANAGER , LAICHING KHUNMAM VILLAGE, TENGNOUPAL DIST,P.O PALLEL, MACHI SUB DIVISION

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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/MIS/1/1/006851 **Dated :- 04/02/2025**

To

The BLOCK DEVELOPMENT OFFICER (JR), BOROBEKRA C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 14/BBK/PENSION/2021/2 dated 02/01/2025 intimating Shri/Shrimati/Kumari THATKHOLAL, Retd. EXTENSION OFFICER 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/3988 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THATKHOLAL, Retd. EXTENSION OFFICER a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 05/2024 with interest calculated upto 01/2025 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/MIS/1/1/006851

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. THATKHOLAL, Retd EXTENSION OFFICER, BOROBEKRA C.D. BLOCK, JIRIBAM

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

Payment of Rs	(Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/MIS/1/1/006810 **Dated :- 04/02/2025**

To

The JOINT DIRECTOR (SW) SOCIAL WELFARE DEPARTMENT

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2K-SW(PT1)/1379 dated 24/12/2024 intimating Shri/Shrimati/Kumari S.
BUDHACHANDRA SINGH, Retd. UDC quitting the service due to retirement on 31/01/2025 and asking for the
inal payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/4077 on that date, I
m to authorise you to draw and disburse to Shri/Smt/Kumari S. BUDHACHANDRA SINGH, Retd. UDC a sum
only representing the amount of
ntire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in form
C.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
ne 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

Dated :- 04/02/2025

Memo No. GPFMAN/F/MIS/1/1/006810

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. BUDHACHANDRA SINGH , Retd UDC , SAGOLBAND TERA LUKRAM LEIRAK, 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		1	



No. GPFMAN/F/MIS/1/8/007030 **Dated :- 19/02/2025**

To

The DISTRICT PROJECT OFFICER, ICDS CELL, SENAPATI

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/96-PO(SPT) dated 10/02/2025 intimating Shri/Shrimati/Kumari TH.THOMAS, Retd. UPPER DIVISION 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/MIS/4213 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH.THOMAS, Retd. UPPER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated: - 19/02/2025

Memo No. GPFMAN/F/MIS/1/8/007030

Copy forwarded to:

- 1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH.THOMAS, Retd UPPER DIVISION CLERK, OINAM HILL VILLAGE, SENAPATI

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/201/006848

Tο

The BLOCK DEVELOPMENT OFFICER, KAKCHING BLOCK, C.D. BLOCK, KAKCHING

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/1/2013/KBL/PENSION dated 26/12/2024 intimating Shri/Shrimati/Kumari YUMNAM NABACHANDRA SINGH, Retd. VILLAGE LEVEL 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/MIS/4524 on that date of any to authorise you to draw and disburse to Shri/Smt/Kumari YUMNAM NABACHANDRA SINGH, Retd. VILLAGE LEVEL WORKER a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 03/02/2025

Sr. Accounts Officer

Dated :- 03/02/2025

Memo No. GPFMAN/F/MIS/1/201/006848

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. YUMNAM NABACHANDRA SINGH , Retd VILLAGE LEVEL WORKER , LANGMEIDONG 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 Office

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/367/007107

Dated: - 28/02/2025

To

The BLOCK DEVELOPMENT OFFICER, IMPHAL WEST II CD BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 2/9/20/IW-II/PEN/2016(PT)/70 dated 03/02/2025 intimating
Shri/Shrimati/Kumari R.K.GARBAJIT SINGH, Retd. VLW quitting the service due to retirement on 31/12/2024
and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No.
M/MIS/4565 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K.GARBAJIT SINGH
, Retd. VLW a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025
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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MIS/1/367/007107

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K.GARBAJIT SINGH, Retd VLW, SAGOLBAND BIJAYGOVINDA

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/MIS/1/5/006977 **Dated :- 14/02/2025**

To

The HEAD MISTRESS/HEAD MASTER DEAF & MUTE SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
KSH.ACHOUBI SINGH, Retd. CRAFT TEACHER(F 31/08/2024 and asking for the final payment of the amount M/MIS/4637 on that date, I am to authorise you to draw ar, Retd. CRAFT TEACHER(FINE ART) a sum of Rs. only representing the amoun interest calculated upto 01/2025 by presenting a bill in form	at his/her credit in General Provident Fund Account No. at disburse to Shri/Smt/Kumari KSH.ACHOUBI SINGH to of entire/available/residual deposit upto 03/2024 with
The disbursement would be made in terms of Rule 32 the amount furnished to this office.	of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they sha interest will be allowed. Dedicated to Truth	httpare to accept the amount as tendered and no further n Public Interest
The Treasury Officer, Lamphel Treasury has been advise	ed accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/MIS/1/5/006977	Dated :- 14/02/2025
Copy forwarded to : 1. The Treasury Officer, Lamphel Treasury for information 2. Shri/Smt/Km. KSH.ACHOUBI SINGH , Retd CRAFT TR	
Note- This authority shall remain valid for a period of six months from Sr.Accounts Officer/Accounts officer if any claim is required to be p returned to the Sr. Accounts Officer/Accounts Officer with a certificate of the Sr. Accounts Officer with a certificat	aid after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), N	Manipur, Imphal
Payment of Rs (Rupees on accoun authority No Date	

Drawing & Disbursing Officer



No. GPFMAN/F/MIS/1/367/005497

Dated :- 11/02/2025

To

The BLOCK DEVELOPMENT OFFICER, IMPHAL WEST II CD BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/9/20/IW-II/PEN/2016(PT-I)/38 dated 11/12/2023 intimating Shri/Shrimati/Kumari OINAM BIMOL SINGH, Retd. V.L.W. 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/MIS/4651 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari OINAM BIMOL SINGH , Retd. V.L.W. a sum of Rs.

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 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

Dated :- 11/02/2025

Memo No. GPFMAN/F/MIS/1/367/005497

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. OINAM BIMOL SINGH, Retd V.L.W., KHURAI THANGJAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/1/007098 **Dated :- 27/02/2025**

To

The THE CHIEF FINANCE OFFICER, DIRECTORATE OF MINORITY AFFAIRS

Welfare of Minorities and other Backward Classes, GOVT, OF MANIPUR

Sir/Madam

511/1viauani
With reference to your letter No. 20/GPF/MA-2024 dated 06/02/2025 intimating Shri/Shrimati/Kumari W.
KHAMBA SINGH, Retd. SURVEYOR 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/MIS/4721 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari W. KHAMBA SINGH, Retd. SURVEYOR a sum
of Rs. only representing the amount
of entire/available/residual deposit upto 11/2024 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/MIS/1/1/007098

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. KHAMBA SINGH , Retd SURVEYOR , PATSOI PART-2, MAKHA LEIKAI, IMPHAL WEST 795113

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/MIS/1/11/007106 **Dated :- 28/02/2025**

To

The DEPUTY DIRECTOR, RURAL DEV & PANCHAYATI RAJ, MANIPUR

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/2/GPF/FW/RD/2020/279 dated 12/02/2025 intimating Shri/Shrimati/Kumari
A.GOMTI DEVI, Retd. UDC 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/MIS/4742 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumar A, GOMTI/DEVI, Retd. UDC a sum of Rs.
only representing the amount of
entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MIS/1/11/007106

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. A.GOMTI DEVI, Retd UDC, SAGOLBAND BIJOY GOBINDA 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MIS/1/12/007003 **Dated :- 17/02/2025**

To

The BLOCK DEVELOPMENT OFFICER, LANGMEIDONG CD BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

Sir/Madaiii	
With reference to your letter No. 1/3/SER-PNS/LMD-2024/25 dated 12/02/2025 intimati	ng
Shri/Shrimati/Kumari YUMNAM RASHESWARI DEVI, Retd. PANCHAYAT SECRETARY 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 payment of the amount at his/her credit in General payment of the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General payment of the amount at his/her credit in General payment of the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General payment of the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General payment of the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General payment of the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General payment of the service due to retirement on 31/01/2025 and asking for the final payment of the service due to retirement of the serv	
Provident Fund Account No. M/MIS/4830 on that date. I am to authorise you to draw and disburse t Shri/Smt/Kumari YUMNAM RASHESWARI DEVII, Retd. PANCHAYAT SECRETARY a sum of Rs.	0
only representing the amount or entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 by presenting a bill in for 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	m
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.	f

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

Dated: - 17/02/2025

Memo No. GPFMAN/F/MIS/1/12/007003

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- $2.\ Shri/Smt/Km.\ YUMNAM\ RASHESWARI\ DEVII$, Retd PANCHAYAT SECRETARY , KONGPAL KONGKHAM LEIKAI, IE

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MIS/1/12/007135

Dated: - 28/02/2025

To

The SUPERINTENDENT OF EXCISE, THOUBAL

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.EX-315/PF/97 dated 21/02/2025 intimating Shri/Shrimati/Kumari (L) TH.DAVID SINGH, (Ex.) ASSISTANT SUBINSPECTOR quitting the service due to death on 25/12/2024 and asking for the final payment of the amount at his/her/credit in General Provident Fund Account No. M/MIS/5101 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. PRIYA DEVI, of (L) TH.DAVID SINGH, (Ex.) ASSISTANT SUBINSPECTOR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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 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 find should be paid to the person named below in the proportion mentioned against each.

1 TH. PRIYA DEVI - 100% Rs.179993	Sl. I	No. Name(s)	Relation	Age	Proportion	Amount
	1	TH. PRIYA DEVI	CHANGLING CHAWIFE	-	100%	Rs.179993

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

Dated :- 28/02/2025

Memo No. GPFMAN/F/MIS/1/12/007135

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. PRIYA DEVI , Retd (Ex.) ASSISTANT SUBINSPECTOR , KWAKEITHEL HEINOUKHONGNEMBI 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 Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal		
Payment of Rs (Rupees) only	has t

Drawing & Disbursing Officer



No. GPFMAN/F/MIS/1/3/006907 **Dated :- 10/02/2025**

To

The DEPUTY SECRETARY(RD&PR), MANIPUR

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter N	No. 1/37/2020-RD(MC)Estt/1 dated 03/02/2025 intimating Shri/Shrimati/Kumari
M.NABAKUMAR SINGH, Ret	td. PROJECT OFFICER(MC) quitting the service due to retirement on
31/12/2024 and asking for the fina	l payment of the amount at his/her credit in General Provident Fund Account No.
M/MIS/5265 on that date, I am	to authorise you to draw and disburse to Shri/Smt/Kumari M.NABAKUMAR
SINGH, Retd. PROJECT OFFI	CER(MC) a sum of Rs.
onl	ly representing the amount of entire/available/residual deposit upto 09/2024 with
interest calculated upto 01/2025 by	presenting a bill in form T.R-58 at Imphal Sub-Treasury.
Please furnish T.V. No.& dathe amount was deducted.	te and gross amount of the bill together with the Head of Account under which
The disbursement would be n the amount furnished to this office.	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	med 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

Yours faithfully

Sr.Accounts Officer

Dated: - 10/02/2025

Memo No. GPFMAN/F/MIS/1/3/006907

Copy forwarded to:

1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

2. Shri/Smt/Km. M.NABAKUMAR SINGH, Retd PROJECT OFFICER(MC), KHURAI THOUDAM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/MIS/1/201/007100

Dated :- 27/02/2025

To

The BLOCK DEVELOPMENT OFFICER, KAKCHING BLOCK, C.D. BLOCK, KAKCHING

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/2/GPF/FW/RD/2020(1)274 dated 10/02/2025 intimating Shri/Shrimati/Kumari M.IBEMCHA DEVI, Retd. UDC 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/MIS/5303 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari M.IBEMCHA DEVI, Retd. UDC a sum of Rs.

only representing the amount of

entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 27/02/2025

Memo No. GPFMAN/F/MIS/1/201/007100

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ M.IBEMCHA\ DEVI$, Retd UDC , WABAGAI MAYAI LEIKAI, P.S- HIYANGLAM, P.O KAKCHING, 795103

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/13/007009 **Dated :- 18/02/2025**

To

The BLOCK DEVELOPMENT OFFICER, TAMEI.

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/7/TMI/BDO/PSN(PT)/21 dated 31/01/2025 intimating Shri/Shrimati/Kumari M. RANJIT SINGH, Retd. V.L.W 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/MIS/5354 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. RANJIT SINGH, Retd. V.L.W a sum of Rs.

only representing the amount of

entire/available/residual deposit upto **08/2024** with interest calculated upto **02/2025** 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/MIS/1/13/007009

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. RANJIT SINGH, Retd V.L.W, CHINGAMAKHA IROM 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007011 **Dated :- 18/02/2025**

To

The INSPECTOR GENERAL OF POLICE(ADM), IMPHAL

Police Department, GOVT. OF MANIPUR

ronce Beparement, 60 v r. o		
Sir/Madam		
Shri/Shrimati/Kumari KSH. BIMOR retirement on 28/02/2025 and askir Fund Account No. M/POL/2315 on BIMOLA DEVI, Retd. UPPER Downth interest calculated upto 02/2025	letter No. 11/39(FP)2017-PHQ(ACC LA DEVI, Retd. UPPER DIVISION Cong for the final payment of the amount at that date, Lam to authorise you to draw and IVISION CLERK a sum of Rs. only representing the amount of entire/available presenting a bill in form T.R-58 at Impand gross amount of the bill together with	LERK quitting the service due to his/her credit in General Provident disburse to Shri/Smt/Kumari KSH. ilable/residual deposit upto 10/2024 bhal Sub-Treasury.
The disbursement would be made the amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules	and a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	ed that he/she/they/shall have to accept the Dedicated to Truth in Public Interest	amount as tendered and no further
The Treasury Officer, Imphal Sub-	Treasury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/3/007	7011	Dated :- 18/02/2025
*	Freasury for information and necessary ac / I , Retd UPPER DIVISION CLERK , SAC	
Note- This authority shall remain valid for a p	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

authority No Date

Drawing & Disbursing Officer



No. GPFMAN/F/POL/1/12/006957 **Dated :- 14/02/2025**

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/2787 dated 05/02/2025 intimating Shri/Shrimati/Kumari N. JOY SINGH, Retd. ASSTT. COMMDT 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/2362 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. JOY SINGH, Retd. ASSTT. COMMDT a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 09/2024 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/POL/1/12/006957

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km, N. JOY SINGH, Retd ASSTT, COMMDT, LEISHANGTHEM WANGMATABA

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/007087 **Dated :- 25/02/2025**

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/VOLII/3269 dated 23/01/2025 intimating Shri/Shrimati/Kumari K. PREMSON MONSANG, Retd. ADDL.S.P 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/2395 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. PREMSON MONSANG, Retd. ADDL.S.P a sum of Rs. only representing the amount of entire/available/residual deposit upto 07/2024 with interest calculated upto 02/2025 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

Dated :- 25/02/2025

Memo No. GPFMAN/F/POL/1/3/007087

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. PREMSON MONSANG, Retd ADDL.S.P, LIWACHING 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/006846 **Dated :- 03/02/2025**

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/3240 dated 13/01/2025 intimating Shri/Shrimati/Kumari M. PUMSUANKHAM, Retd. I.P. TELECOM 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/2401 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. PUMSUANKHAM, Retd. I.P. TELECOM a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 03/02/2025

Memo No. GPFMAN/F/POL/1/3/006846

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. PUMSUANKHAM, Retd I.P. TELECOM, ZOMI COLONY 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/007013 **Dated :- 19/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/192018-MPTO/VOL-II/3287 dated 12/02/2025 intimating Shri/Shrimati/Kumari LULUND KHONGSAI, Retd. INSPECTOR 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/2405 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LULUND KHONGSAI, Retd. INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated: - 19/02/2025

Memo No. GPFMAN/F/POL/1/3/007013

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. LULUND KHONGSAI, Retd INSPECTOR, TOLLEN VILLAGE CHURACHANPUR

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007073 Dated: - 21/02/2025

То

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. E/27/28/2016-PHQ(Adm)/8837 dated 19/10/2024 intimating
Shri/Shrimati/Kumari GINKHOLIAN NEISHEAL, Retd. INSPECTOR(TELECOM) 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/2421 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari
GINKHOLIAN NEISHEAL, Retd. INSPECTOR (TELECOM) a sum of Rs.
only representing the amount of entire/available/residual deposit upto
11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007073

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. GINKHOLIAN NEISHEAL, Retd INSPECTOR(TELECOM), PHOLJANG VILLAGE P.O./P.S. CHURACHANDPUR PIN-795128, 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&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 unitant	Ocherai	(I)	. wiambui.	minimai

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/3/007115 **Dated :- 28/02/2025**

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/230 dated 10/02/2025 intimating Shri/Shrimati/Kumari MD. ABDUL SALAM, Retd. 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/2582 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABDUL SALAM, Retd. INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/3/007115

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ABDUL SALAM, Retd INSPECTOR, 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/11/006938 Dated: - 11/02/2025

То

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. A-33/2/2005(2-IRB)(PT)/3222 dated 03/01/2025 intimating
Shri/Shrimati/Kumari LOITONGBAM AJIT SINGH, Retd. MPS,DEPUTY COMMANDANT 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/2708 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari LOITONGBAM AJIT SINGH, Retd. MPS, DEPUTY COMMANDANT a sum of Rs.
only representing the amount of
entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/11/006938

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. LOITONGBAM AJIT SINGH, Retd MPS, DEPUTY COMMANDANT, 2ND IRB.NARANSEINA.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&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 unitant	Ocherai	(I)	. wiambui.	minimai

Payment of Rs	Rupees) on	ly has bee	n m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/POL/1/3/007086 **Dated :- 25/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your let	ter No. 2/1//19/2018-MPTO/VOL/3269 dated 23/01/2025 intimating
Shri/Shrimati/Kumari NAOREM BRAJ	AMANI SINGH, Retd. DY . S.P quitting the service due to retirement
on 31/01/2025 and asking for the final pa	ayment of the amount at his/her credit in General Provident Fund Account
No. M/POL/2758 on that date, I am	to authorise you to draw and disburse to Shri/Smt/Kumari NAOREM
BRAJAMANI SINGH , Retd. DY . S.P	a sum of Rs.
only representing	the amount of entire/available/residual deposit upto 09/2024 with interest
calculated upto 02/2025 by presenting a b	oil in form T.R-58 at Imphal Sub-Treasury.
	是 X A A B B
	gross amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be made in the amount furnished to this office.	terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed th	nat 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

Dated :- 25/02/2025

Memo No. GPFMAN/F/POL/1/3/007086

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAOREM BRAJAMANI SINGH, Retd DY. S.P., SAGOLTONGBA 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

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/POL/1/3/006924 Dated :- 10/02/2025

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. H-19/67/2024-HD/HD dated 02/01/2025 intimating Shri/Shrimati/Kumar
OINAM JOYCHANDRA SINGH, Retd. DY.SP 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/2761 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari OINAM JOYCHANDRA SINGH, Retd.
DY.SP a sum of Rs.
representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dedicated to Truth in Public Interest

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 10/02/2025

Memo No. GPFMAN/F/POL/1/3/006924

Copy forwarded to:

interest will be allowed.

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. OINAM JOYCHANDRA SINGH, Retd DY.SP, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/006926 **Dated :- 10/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your let	ter No. 19/67/2024-HD/HD dated 02/01/2025 intimating Shri/Shrimati/Kumari
MONGJAM BIRAJIT SINGH,	Retd. DY. SP quitting the service due to retirement on 28/02/2025 and asking
for the final payment of the amou	nt at his/her credit in General Provident Fund Account No. M/POL/2786 on that
date, I am to authorise you to drav	v and disburse to Shri/Smr/Kumari MONGJAM BIRAJIT SINGH, Retd. DY. SP
a sum of Rs.	only representing the amount of
entire/available/residual deposit u	pto 09/2024 with interest calculated upto 02/2025 by presenting a bill in form
T.R-58 at Imphal Sub-Treasury.	
Please furnish T.V. No.& da he amount was deducted.	te and gross amount of the bill together with the Head of Account under which
The disbursement would be rethe amount furnished to this office	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of .
The payee(s) should be infor	rmed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 10/02/2025

Memo No. GPFMAN/F/POL/1/3/006926

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MONGJAM BIRAJIT SINGH, Retd DY. SP, NAMBOL LAITONJAM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/3/006845 **Dated :- 04/02/2025**

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/2NDIRB/GIII/ dated 02/01/2025 intimating Shri/Shrimati/Kumari J.K. MAIBA, Retd. ASSTT. PRIVATE SECY 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/2796 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari J.K. MAIBA, Retd. ASSTT. PRIVATE SECY a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 by presenting a bill in form TR-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

Dated :- 04/02/2025

Memo No. GPFMAN/F/POL/1/3/006845

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. J.K. MAIBA, Retd ASSTT. PRIVATE SECY, 2NB IRB NARANSEINA, 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/11/006937

То

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA

Police Department, GOVT. OF MANIPUR

Sir/Madam									
With reference to your letter No	. A-33/2/2005(2-IRB)(PT)/3170 dated 24/12/2024 intimating								
Shri/Shrimati/Kumari THOUDAM ROBEN SIN	NGH, Retd. DEPUTY COMMANDANT 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/2827 on that dates	I am to authorise you to draw and disburse to Shri/Smt/Kumari								
THOUDAM ROBEN SINGH , Retd. DEPUTY	COMMANDANT a sum of Rs.								
only in	presenting the amount of entire/available/residual deposit upto								
THE VI	presenting a bill in form T.R-58 at Bishnupur Treasury.								
Please furnish T.V. No.& date and gross at the amount was deducted.	hount of the bill together with the Head of Account under which								
The disbursement would be made in terms of the amount furnished to this office.	of Rule 32 of the G.P.F. Rules and a certificate of disbursement of								
The payee(s) should be informed that he/sh	ether shall have to accept the amount as tendered and no further								
interest will be allowed. Dedicate	Dedicated to Truth in Public Interest								

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

Yours faithfully

Dated: - 11/02/2025

Sr.Accounts Officer

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/11/006937

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. THOUDAM ROBEN SINGH, Retd DEPUTY COMMANDANT, 2ND IRB, NARANSEINA, 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

T -	1	- 41	D.:1	A 1 4	C 1	(AOT)	N / :	T 1 1
10	be returned t	to the	Principal	Accountant	General	(A&E).	. Manibur.	imphai

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/006882 Dated :- 06/02/2025

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 7/7/91/AB/PT/1/74 dated 13/01/2025 intimating Shri/Shrimati/Kumari SANATOMBA SINGH, Retd. 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/2881 on that date I am to authorise you to draw and disburse to Shri/Sint/Kumari T. SANATOMBA SINGH, Retd. INSPECTOR a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill if form T.R-58 at Imphal Sub-Treasury.	r e, ı
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/shell have to accept the amount as tendered and no further interest will be allowed. Dedicated to Truth in Public Interest	•
The Treesury Officer Imphal Sub-Treesury has been advised accordingly	

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 06/02/2025

Memo No. GPFMAN/F/POL/1/3/006882

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. SANATOMBA SINGH, Retd INSPECTOR, SEGA ROAD THOUDA BHABOK

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/3/006927 **Dated :- 10/02/2025**

To

The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter N	o. E/2/5/1992-IMR/GO/1525 dated 22/02/2025 intimating Shri/Shrimati/Kumar
YUREMBAM DUTTA SEN, Re	td. ASSTT. COMMDT quitting the service due to retirement on 31/01/2025
and asking for the final paymen	t of the amount at his/hen credit in General Provident Fund Account No.
M/POL/2902 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari YUREMBAM DUTTA
SEN, Retd. ASSTT. COMMDT	a sum of Rs.
only representing	the amount of entire/available/residual deposit upto 10/2024 with interest
calculated upto 01/2025 by present	ing a bill in form T.R-58 at Imphal Sub-Treasury.
Please furnish T.V. No.& dat the amount was deducted.	e and gross amount of the bill together with the Head of Account under which
The disbursement would be method the amount furnished to this office.	hade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inform	med that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 10/02/2025

Memo No. GPFMAN/F/POL/1/3/006927

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. YUREMBAM DUTTA SEN, Retd ASSTT. COMMDT, URIPOK ACHOM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/8/006864 Dated: - 05/02/2025

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam		
Shri/Shrimati/Kumari H. TIMOTH and asking for the final payment M/POL/3122 on that date, I am to a , Retd. MPS a sum of Rs.	letter No. A-2/7/GPF/2008/SP-SPT/PT/SIY MARAM, Retd. MPS quitting the service of the amount at his/her credit in General authorise you to draw and disburse to Shri/Sr vailable/residual deposit upto 09/2024 with Senapati Treasury.	re due to retirement on 28/02/2025 ral Provident Fund Account No. nt/Kumari H. TIMOTHY MARAM only
Please furnish T.V. No.& date the amount was deducted.	e and gross amount of the bill together with t	he Head of Account under which
The disbursement would be matthe amount furnished to this office.	ade in terms of Rule 32 of the G.P.F. Rules a	nd a certificate of disbursement of
The payee(s) should be informinterest will be allowed.	ned that he/she/they/shall have to accept the Dedicated to Truth in Public Interest	amount as tendered and no further
The Treasury Officer, Senapati Tr	reasury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/8/00	06864 D	Dated :- 05/02/2025

N

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. TIMOTHY MARAM, Retd MPS, TOPHOU NAGA

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		1	



No. GPFMAN/F/POL/1/3/007010 Dated: - 18/02/2025

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari R. JOSHUA, I and asking for the final payment of M/POL/3148 on that date, I am to au TELECOM a sum of Rs. representing the amount of entire/ava presenting a bill in form T.R-58 at Im	tter No. 2/1/19/2018-MPTO/VOL-II/3287 dated 19/10/2024 intimating Retd. I.P TELECOM quitting the service due to retirement on 28/02/2025 of the amount at his/her credit in General Provident Fund Account No. thorise you to draw and disburse to Shri/Smt/Kumari R. JOSHUA, Retd. I. only lable residual deposit upto 10/2024 with interest calculated upto 02/2025 be that Sub-Treasury.
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	I that he/she/shey/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-T	reasury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/3/007	Dated :- 18/02/2025
Copy forwarded to:	

1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.

2. Shri/Smt/Km. R. JOSHUA, Retd I.P TELECOM, MOIRANGPAN, LEIKOICHING

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

Payment of Rs	(Rupees) only has been made to
		PF Final/Residual Balance payment as per his
	Date	1



No. GPFMAN/F/POL/1/3/007070 Dated: - 21/02/2025

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT, OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari W. BIJANDO S retirement on 28/02/2025 and asking for Fund Account No. M/POL/3151 on the BIJANDO SINGH, Retd. INSPECTO only reprinterest calculated upto 02/2025 by present	etter No. E/27/28/2016-PHQ(Adm)/8837 dated 19/10/2024 intimating SINGH, Retd. INSPECTOR (TELECOM) quitting the service due to for the final payment of the amount at his/her credit in General Provident at date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W. OR (TELECOM) a sum of Rs. presenting the amount of entire/available/residual deposit upto 10/2024 with tenting a bill in form T.R-58 at Imphal Sub-Treasury.
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed t interest will be allowed.	hat he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-Tre	easury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/3/00707	0 Dated :- 21/02/2025
Copy forwarded to : The Treasury Officer Imphal Sub-Treasury	asury for information and necessary action

- 1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
- 2. Shri/Smt/Km. W. BIJANDO SINGH, Retd INSPECTOR (TELECOM), KHURAI SAJOR LEIKAI, CHAITHABI **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&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 unitant	Ocherai	(I)	. wiambui.	minimai

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/POL/1/3/007065 **Dated :- 21/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No	. 2/1/19/201/8/MPTO/VOL-II/3282/ dated 29/01/2025 intimating
	I, Retd. S.I 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/3179
on that date, I am to authorise you to draw and	disburse to Shri/Smt/Kumari S. DHANABIR SINGH , Retd. S.I a
sum of Rs.	only representing the
amount of entire/available/residual deposit upto	10/2024 with interest calculated upto 02/2025 by presenting a bill in
form T.R-58 at Imphal Sub-Treasury.	DE SELLO
	amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be made in terms the amount furnished to this office.	s of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
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	ated to Truth in Public Interest

The Treasury Officer, Imphal Sub-Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007065

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. DHANABIR SINGH, Retd S.I., UCHEKON TAKHOK 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/006959 **Dated :- 14/02/2025**

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/VOLII*3240 dated 13/01/2025 intimating
Shri/Shrimati/Kumari T. SURJO SINGH, 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/3183
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. SURJO SINGH, Retd. S.I a sum of
Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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/shell 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/POL/1/3/006959

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. SURJO SINGH, Retd S.I, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/007068 **Dated :- 21/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. E/27/2017-PHQ(Adm)(Pt)/9667 dated 14/11/2024 intimating Shri/Shrimati/Kumari LIENBOI GANGTE, Retd. I.P TELECOM 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/3202 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LIENBOI GANGTE, Retd. I.P TELECOM a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007068

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. LIENBOI GANGTE, Retd I.P TELECOM, LOWER LAMKA 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/1/006982 **Dated :- 14/02/2025**

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

Wi	th	reference	to	your	letter	No.	M-2/8/2025-7N	AR/PT-V/1605	dated	23/01/2025	intimating
							, Retd. DEPUT				
							payment of the				
Fund Accoun	t N	lo. M/POI	L/33	29 on	that da	ite, I	am to authorise	you to draw a	nd disbu	irse to Shri/S	mt/Kumari
HARENDRA	L	AISHRAM	, R	etd. Dl	EPUTY	CO	MMAMDANT a	a sum of Rs.			

only representing the amount of entire/available/residual deposit upto 09/2024 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/shell 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/POL/1/1/006982

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. HARENDRA LAISHRAM, Retd DEPUTY COMMAMDANT, C.O. 7TH M.R. 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/3/007069 **Dated :- 21/02/2025**

To

The SUPERINTENDENT OF POLICE(MT), IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/12/8/2024-CMTW/108 dated 27/01/2025 intimating Shri/Shrimati/Kumari M. IBOMCHA 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/3388 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. IBOMCHA SINGH, Retd. A.S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007069

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. IBOMCHA SINGH, Retd A.S.I, HAOBAM LEIRAK, KEISHAM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/004936 **Dated :- 05/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/2022-MPTO(OL-IV)/1633 dated 19/12/2023 intimating
Shri/Shrimati/Kumari PHANINGMI VARAM, Retd. SI(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/3404 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PHANINGMI VARAM,
Retd. SI(T) 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 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/shell 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

Dated: - 05/02/2025

Memo No. GPFMAN/F/POL/1/3/004936

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. PHANINGMI VARAM , Retd SI(T) , LUNGSHANG VILLAGE,P.O LITAN,BPO-SHANGSHAK,P.S.SHANGSHAK,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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N /	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

Payment of Rs	Rupees) on	ly has bee	n m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/POL/1/3/006914 **Dated :- 07/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/7/14/2019/MPTO dated 25/09/2024 intimating Shri/Shrimati/Kumari L. DHANANJOY SINGH, 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/3405 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. DHANANJOY SINGH, Retd. S.I a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/POL/1/3/006914

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. DHANANJOY SINGH, Retd S.I., SAGOLBAND SAYANG ROAD

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007067 **Dated :- 21/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/714/2019-MPTO dated 31/10/2024 intimating Shri/Shrimati/Kumari SH. JOYCHANDRA SINGH, Retd. SI(TELECOM) 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/3408 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari SH. JOYCHANDRA SINGH, Retd. SI(TELECOM) a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007067

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. SH. JOYCHANDRA SINGH , Retd SI(TELECOM) , HIYANGTHANG MAYAI LEIKAI P.O. HIYANGTHANG P.S. 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/005480 **Dated :- 14/02/2025**

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-III/1678 dated 05/01/2024 intimating
Shri/Shrimati/Kumari WAIKHOM GOURACHAND MANGANG, 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/3488 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumar
WAIKHOM GOURACHAND MANGANG, Retd. S I a sum of Rs.
nly 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/POL/1/3/005480

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. WAIKHOM GOURACHAND MANGANG, Retd S I, KONTHA KHABAM MANING 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/3/006916 **Dated :- 07/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/714/2019/MPTO dated 25/09/2024 intimating Shri/Shrimati/Kumari L. NABASHYAM SINGH, 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/3512 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari L. NABASHYAM SINGH, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/POL/1/3/006916

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. NABASHYAM SINGH, Retd S.I., KEISHAMTHONG MANING LONGJAM 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/11/006881 **Dated :- 06/02/2025**

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 14/01/2025 intimating Shri/Shrimati/Kumari U. SOBHA SINGH, Retd. JEMADAR 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/4006 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari U. SOBHA SINGH, Retd. JEMADAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/POL/1/11/006881

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. U. SOBHA SINGH, Retd JEMADAR, 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/006983 **Dated :- 17/02/2025**

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 14/01/2025 intimating Shri/Shrimati/Kumari MD. ZAKIR HUSSAIN, Retd. JEMADER 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/4045 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ZAKIR HUSSAIN, Retd. JEMADER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/POL/1/3/006983

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ZAKIR HUSSAIN, Retd JEMADER, C.O. 2ND I.R.B. NARANSEINA. 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/007113 **Dated :- 28/02/2025**

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/G111/P dated 12/02/2025 intimating Shri/Shrimati/Kumari K. TARPON SINGH, Retd. JEMADAR 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/4046 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. TARPON SINGH, Retd. JEMADAR a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/3/007113

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. TARPON SINGH, Retd JEMADAR, 2ND IRB

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007071 **Dated :- 21/02/2025**

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/ACCT/2017-FS dated 20/01/2025 intimating Shri/Shrimati/Kumari N.TOMBA SINGH, Retd. DRIVER 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/4119 on that date, I am to authorise you to draw and disburse to Shri/Smc/Kumari N.TOMBA SINGH, Retd. DRIVER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007071

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N.TOMBA SINGH, Retd DRIVER, KONGBA LAISHRAM LEIKAI,I/E

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/007040 **Dated :- 20/02/2025**

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/231 dated 11/02/2025 intimating Shri/Shrimati/Kumari O. TOLLAPISHAK SINGH, 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/4228 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. TOLLAPISHAK SINGH, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 20/02/2025

Memo No. GPFMAN/F/POL/1/3/007040

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. O. TOLLAPISHAK SINGH, Retd S.I., PURUMBAM MANING 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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/F/POL/1/3/006880 **Dated :- 05/02/2025**

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/7/91-AB/PT/147 dated 22/01/2025 intimating Shri/Shrimati/Kumari THUAMSUANTHANG, Retd. S.I 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/4416 on that date, I am to authorise you to draw and disburse to Shri/Snat Kumari THUAMSUANTHANG, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/3/006880

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ THUAMSUANTHANG\ ,\ Retd\ S.I\ ,\ C.C.PUR$

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/12/006867 **Dated :- 04/02/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to yo	our letter No. F/21/7/GPF/2025/SP/TBL/415 dated 23/01/2025 intimating
	MOOD 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/4430 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari MD. MEHEMOOD
SHAH, Retd. S.I a sum of Rs.	
only representing the amoun	at of entire/available/residual deposit upto 09/2024 with interest calculated upto
$\overline{01/2025}$ by presenting a bill in form	T.R-58 at Thoubal Treasury.
	and gross amount of the bill together with the Head of Account under which
he amount was deducted.	
The disbursement would be mather amount furnished to this office.	ade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	ned that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/02/2025

Memo No. GPFMAN/F/POL/1/12/006867

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. MEHEMOOD SHAH, Retd S.I, PHOUDEN MANING 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/6/006940 **Dated :- 11/02/2025**

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-1/47/8MR-2022/5337 dated 05/11/2024 intimating Shri/Shrimati/Kumari W.
TOMBA 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/4510 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari W. TOMBA SINGH, Retd. HAVILDAR a sum of
Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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/shell 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/6/006940

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. TOMBA 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/007088 **Dated :- 25/02/2025**

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/7/91-AB/PTI/226 dated 04/02/2025 intimating Shri/Shrimati/Kumari CR. FABIAN MONSANG, 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/4628 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari CR. FABIAN MONSANG, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 01/2025 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

Dated :- 25/02/2025

Memo No. GPFMAN/F/POL/1/3/007088

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. CR. FABIAN MONSANG, Retd S.I, LIWA SAREI, 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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/F/POL/1/3/007059 **Dated :- 21/02/2025**

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/714/2019-MPTO dated 31/10/2024 intimating Shri/Shrimati/Kumari A. GHANASHYAM SINGH, Retd. S.I.(TELECOM) 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/4842 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. GHANASHYAM SINGH, Retd. S.I.(TELECOM) a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007059

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. GHANASHYAM SINGH, Retd S.I.(TELECOM), THONGJU PART II, 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/004913 **Dated :- 05/02/2025**

To

The ADDITIONAL DIRECTOR, STATE ACADEMY OF TRAINING

Other Administrative Services, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/19//2018-MPTO(VOL-III)/177 dated 19/01/2024 intimating Shri/Shrimati/Kumari M.A. CHOTHE, Retd. SUB-INSPECTOR 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/4920 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.A. CHOTHE, Retd. SUB-INSPECTOR 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 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/3/004913

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.A. CHOTHE , Retd SUB-INSPECTOR , LAMLANGHUPI VILLAGE BISHNUPUR 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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/F/POL/1/3/004913 **Dated :- 13/02/2025**

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-III)/177 dated 19/01/2024 intimating Shri/Shrimati/Kumari M.A. CHOTHE, Retd. SUB-INSPECTOR 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/4920 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.A. CHOTHE, Retd. SUB-INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2023 with interest calculated upto 09/2024 by

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

Dated :- 13/02/2025

Memo No. GPFMAN/F/POL/1/3/004913

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.A. CHOTHE , Retd SUB-INSPECTOR , LAMLANGHUPI VILLAGE BISHNUPUR 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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/F/POL/1/3/006871 **Dated :- 05/02/2025**

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.3/2/ACCT/2017-FS/ dated 20/01/2025 intimating Shri/Shrimati/Kumari Y
LEIBAKMACHA SINGH, Retd. LEADING FIREMAN 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/5085 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. LEIBAKMACHA
SINGH, Retd. LEADING FIREMAN a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with
interest calculated upto 01/2025 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/3/006871

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. LEIBAKMACHA SINGH, Retd LEADING FIREMAN, YUREMBAM 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/6/006981 **Dated :- 17/02/2025**

To

The COMMANDANT, 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-4/38/8MR-2023/B/5621 dated 14/01/2025 intimating Shri/Shrimati/Kumari TH. NABADWIP 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/5171 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. NABADIP SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in form T.R-58 at Chande 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/POL/1/6/006981

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. NABADIP SINGH, Retd HAVILDAR, C.O. 8TH BN LEIKUN, 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/6/006939 **Dated :- 11/02/2025**

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-1/47/8MR-2022/5433 dated 25/11/2024 intimating Shri/Shrimati/Kumari
CH. BHUBON 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/5172 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari CH, BHUBON SINGH, Retd. HAVILDAR a sum
of Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/6/006939

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. BHUBON 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/6/006942 **Dated :- 11/02/2025**

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-1/47/8MR-2022 dated 25/11/2024 intimating Shri/Shrimati/Kumari L.
CHANDRABIR 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/5177 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari L. CHANDRABIR SINGH, Retd. HAVILDAR a
sum of Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/6/006942

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. CHANDRABIR 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/6/007060

Dated: - 21/02/2025

To

The COMMANDANT, 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-4/38/8MR/2023/B/5682 dated 28/01/2025 intimating Shri/Shrimati/Kumari (L) ASHOK KUMAR DEB, (Ex.) HAVILDAR quitting the service due to death on 16/10/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5264 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari BISWAJIT DEV, SON of (L) ASHOK KUMAR DEB, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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 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 find should be paid to the person named below in the proportion mentioned against each.

	No. Name(s)	Relation	Age	Proportion	Amount
1	BISWAJIT DEV	CHANGCHA CHASON	_	100%	Rs.911512
		Dedicated to Twith in Dublic Interest			

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, Chandel Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Dated: - 21/02/2025

Memo No. GPFMAN/F/POL/1/6/007060

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. BISWAJIT DEV, Retd (Ex.) HAVILDAR, 8TH BN M.R

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 Pr	incipal Accountant General (A&E), N	<u> Manipur, Imphal</u>
Payment of Rs	(Rupees) only has been made
to Shri/Smt	on accou	nt of GPF Final/Residual Balance payment as per his
authority No	Date	



No. GPFMAN/F/POL/1/3/006975 **Dated :- 14/02/2025**

To

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-33/2/2005FINAL/2IRB/G/III/PT dated 03/01/2025 intimating Shri/Shrimati/Kumari PH. CHAOBA 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/5302 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PH. CHAOBA SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated: - 14/02/2025

Memo No. GPFMAN/F/POL/1/3/006975

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. PH. CHAOBA SINGH, Retd HAVILDAR, WANGOO LAIKHONG

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/1/006944 **Dated :- 11/02/2025**

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/2024-MPTC/1079 dated 27/01/2025 intimating Shri/Shrimati/Kumari T. ROBEN SINGH, Retd. HAVILDAR quitting the service due to retirement on 31/03/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5368 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. ROBEN SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available residual deposit upto 09/2024 with interest calculated upto 03/2025 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

Dated :- 11/02/2025

Memo No. GPFMAN/F/POL/1/1/006944

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. ROBEN SINGH , Retd HAVILDAR , KONGBA UCHEKON KHUNOU,IMPHAL EAST 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/1/006883 **Dated :- 06/02/2025**

To

The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/31/1/4/-IRB/2006/54 dated 14/01/2025 intimating Shri/Shrimati/Kumari MAIBAM BIRAJ 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/5372 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari MAIBAM BIRAJ SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 08/2024 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/POL/1/1/006883

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. MAIBAM BIRAJ SINGH, Retd HAVILDAR, 4TH.IRB, THENGGUCHINGJIN

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/1/006958 **Dated :- 14/02/2025**

To

The INSPECTOR GENERAL OF POLICE(ADM)MANIPUR IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-2/27/2003-3IRB/2787 dated 05/02/2025 intimating Shri/Shrimati/Kumari
W. ACHOUBA 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/5530 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari W. ACHOUBA SINGH, Retd. HAVILDAR a sum
of Rs. only representing the
amount of entire/available/residual deposit upto 08/2024 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 payor(a) should be informed that he/sho/thay shall have to account the amount as tendered and no further

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

Dated: - 14/02/2025

Memo No. GPFMAN/F/POL/1/1/006958

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. ACHOUBA SINGH, Retd HAVILDAR, 4TH.IRB

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/10/006865 **Dated :- 04/02/2025**

То

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/02/2025

Memo No. GPFMAN/F/POL/1/10/006865

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. GINLIANTHANG, Retd S.I, C.C PUR

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/6/006923 **Dated :- 10/02/2025**

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/1/47/8MR-2022 dated 25/11/2024 intimating Shri/Shrimati/Kumari GONGLINDAI KAMEI, 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/5663 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari GONGLINDAI KAMEI, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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

Dated :- 10/02/2025

Memo No. GPFMAN/F/POL/1/6/006923

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. GONGLINDAI KAMEI, Retd HAVILDAR, 8THBN. 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/1/007007 **Dated :- 18/02/2025**

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 dated 06/01/2025 intimating Shri/Shrimati/Kumari N.
TOMBA 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/5731 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari N. TOMBA SINGH, Retd. HAVILDAR a sum of
Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 by presenting a bill i
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

Dated: - 18/02/2025

Memo No. GPFMAN/F/POL/1/1/007007

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. TOMBA SINGH, Retd HAVILDAR, 7TH BN MANIPUR RIFLES 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/1/007112 **Dated :- 28/02/2025**

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/8/2022-7MR/PTV/10/ dated 14/01/2025 intimating Shri/Shrimati/Kumari M.
LABANGO SINGH, Retd. JEMADAR 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/5984 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari M. LABANGO SINGH, Retd. JEMADAR a sum of
Rs. only representing the
amount of entire/available/residual deposit upto 11/2024 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/shell 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/1/007112

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. LABANGO SINGH, Retd JEMADAR, 7BN.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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/1/007014

Dated: 19/02/2025

To

The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B/63/5/IRB/2009/PT-IV/1184 dated 22/02/2025 intimating Shri/Shrimati/Kumari (L) S. IBOMCHA SINGH, (Ex.) HAVILDAR quitting the service due to death on 25/10/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6076 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SALAM MODHUBALA, WIFE of (L) S. IBOMCHA SINGH, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury.**

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 find should be paid to the person named below in the proportion mentioned against each.

1 SALAM MADHUBALA WIFE - 100% Rs.1376707	Sl. N	lo. Name(s)	Relation	Age	Proportion	Amount
	1	SALAM MADHUBALA	CHANGCHA CICAWIFE	-	100%	Rs.1376707

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 **Dated :- 19/02/2025**

Memo No. GPFMAN/F/POL/1/1/007014

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SALAM MODHUBALA, Retd (Ex.) HAVILDAR, WANGOO NAODAKHONH, KUMBI

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 Principa	l Accountant General (A&E), Manipur, Imphal
Doymont of Do	(Pupas

Payment of Rs	(Rupees) only has been made
to Shri/Smt	_	on account of GPF Final/Residual Balance payment as per his
	Date	1 7 1



No. GPFMAN/F/POL/1/12/006869

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/2749 dated 03/02/2025 intimating Shri/Shrimati/Kumari
YUMNAM GORA 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/6144 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari YUMNAM GORA SINGH, Retd.
HAVILDAR a sum of Rs. only
representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated :- 05/02/2025

Sr.Accounts Officer

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/12/006869

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. YUMNAM GORA SINGH, Retd HAVILDAR, KIYAM SIPHAI, KHONG AHANBI, 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/12/006922 **Dated :- 11/02/2025**

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/2788 dated 05/02/2025 intimating Shri/Shrimati/Kumari Y.
SHYAMO 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/6156 on that date, I
am to authorise you to draw and disburse to Shri Smr/Kumari Y. SHYAMO SINGH, Retd. HAVILDAR a sum of
Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated :- 11/02/2025

Memo No. GPFMAN/F/POL/1/12/006922

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. Y. SHYAMO SINGH, Retd HAVILDAR, NAMBOL SABAL 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/8/007117 **Dated :- 28/02/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-2/GPF/2008/SP/SPT dated 18/02/2025 intimating Shri/Shrimati/Kumari S. THEIBA THANGAL, Retd. 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/6183 on that date, I am to authorise you to draw and disburse to Shri/Snat Kumari S. THEIBA THANGAL, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/8/007117

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. THEIBA THANGAL, Retd S.I, SENAPATI

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007008

Dated: 18/02/2025

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/239 dated 23/01/2025 intimating Shri/Shrimati/Kumari (L) KSH. SHYAMJAI SINGH, (Ex.) HAVILDAR quitting the service due to death on 08/11/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6500 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSH. PRAVA DEVI, WIFE of (L) KSH. SHYAMJAI SINGH, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 01/2025 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. N	No. Name(s)	Relation	Age	Proportion	Amount
1	KSH. PRAVA DEVI	CHANGCHA CICAWIFE	-	100%	Rs.648232

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 Sub-Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer **Dated :- 18/02/2025**

Memo No. GPFMAN/F/POL/1/3/007008

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. PRAVA DEVI, Retd (Ex.) HAVILDAR, C.O. 2nd BN MANIPUR RIFLES

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 Pr	rincipal Accountant General (A&E), Manip	ur, Imphal
Payment of Rs	(Rupees) only has been made
		GPF Final/Residual Balance payment as per his



No. GPFMAN/F/POL/1/3/007063 **Dated :- 21/02/2025**

To

The Addl. Supdt. of Police (Admin)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B/7/8/2024/SP/IW dated 03/02/2025 intimating Shri/Shrimati/Kumari TH. ITOMCHA SINGH, 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/6558 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. ITOMCHA SINGH, Retd. S.I a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007063

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. ITOMCHA SINGH, Retd S.I., TAOBUNGKHOK 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/006960 **Dated :- 13/02/2025**

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)/1167 dated 25/01/2025 intimating Shri/Shrimati/Kumari N. RANESWOR SINGH, Retd. SUB INSPECTOR quitting the service due to retirement on 30/10/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6620 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. RANESWOR SINGH, Retd. SUB INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 01/2025 by

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 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

Dated :- 13/02/2025

Memo No. GPFMAN/F/POL/1/3/006960

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. RANESWOR SINGH , Retd SUB INSPECTOR , MAYANGLANGJING TANING 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007064 **Dated :- 21/02/2025**

To

The Addl. Supdt. of Police (Admin)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B/7/8/2024/SP/IW/1792 dated 03/02/2025 intimating Shri/Shrimati/Kumari O. MEGHA SINGH, 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/6880 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. MEGHA SINGH, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007064

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. O. MEGHA SINGH, Retd S.I., LEIMMAPOKPI 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

Payment of Rs	Rupees) on	ly has bee	n m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/POL/1/3/007120 **Dated :- 28/02/2025**

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/7/91/AB/PT/I322 dated 14/02/2005 intimating Shri/Shrimati/Kumari S. RUPA 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/6913 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. RUPA SINGH, Retd. A.S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/3/007120

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. RUPA SINGH, Retd A.S.I, KHAIDEM 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/006879 **Dated :- 05/02/2025**

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/7/91/AB/PT/1/161 dated 24/01/2025 intimating Shri/Shrimati/Kumari
AHANTHEM KUMAR SINGH, 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/7029 on that date,
I am to authorise you to draw and disburse to Shri/Smr/Kumari AHANTHEM KUMAR SINGH, Retd. S.I a sum
of Rs. only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/3/006879

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. AHANTHEM KUMAR SINGH, Retd S.I., KHEKMAN WANGMA TABA 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/1/006912 **Dated :- 07/02/2025**

To

The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST Police Department, GOVT. OF MANIPUR

Sir/Madam

	With	referenc	e to	your	letter	No.	B/63/5/IR	B/2009/PT	-IV/1184	dated	22/01/2025	intimating
Shri/Sh	rimati/Ku	ımari K.	SAR	AT SI	NGH,	Retd.	HAVILD	AR quitti	ng the so	ervice d	ue to retire	ment on
31/12/2	2024 and a	asking for	the fir	nal pay	ment of	f the ar	nount at hi	s/her credit	in Gener	al Provid	dent Fund Aco	count No.
M/POI	L/ 7034 or	n that dat	e, I am	to au	thorise	you to	draw and	disburse t	Shri/Sm	ıt/Kumaı	i K. SARAT	SINGH,
Retd. 1	HAVILD	AR a sur	n of R	s.								
	only repre	senting th	ne amo	unt of	entire/	availab	le/residual	deposit ur	to 09/20 2	4 with i	nterest calcul	ated upto

only representing the amount of entire/available/residual deposit upto 09/2024 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/shell 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/POL/1/1/006912

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. SARAT SINGH, Retd HAVILDAR, NAMBOL PHOIJING

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



No. GPFMAN/F/POL/1/12/007004 **Dated :- 18/02/2025**

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/2852 dated 17/02/2025 intimating Shri/Shrimati/Kumari SAPAM MANGI 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/7110 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari SAPAM MANGI SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available residual deposit upto 09/2024 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/POL/1/12/007004

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SAPAM MANGI SINGH, Retd HAVILDAR, KHEKMAN 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/201/006877

Dated :- 05/02/2025

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/2021/866 dated 18/01/2025 intimating Shri/Shrimati/Kumari PEBAM RAJEN SINGH, Retd. A.S.I 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/7120 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PEBAM RAJEN SINGH, Retd. A.S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/201/006877

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. PEBAM RAJEN SINGH, Retd A.S.I, 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 Office

Payment of Rs (Rup	ees) onl	y has bee	n ma	de to
Shri/Smt							
authority No Date				•		•	



No. GPFMAN/F/POL/1/201/007062 **Dated :- 21/02/2025**

To

The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT

Police Department, GOVT. OF MANIPUR

Sir/Madam

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/shell 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/201/007062

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAOREM HERACHANDRA SINGH, Retd S.I., KAKACHING PAJI 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/6/006985 **Dated :- 14/02/2025**

To

The COMMANDANT, 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-4/38/8MR-2023/B/5621 dated 14/01/2025 intimating Shri/Shrimati/Kuma
K SHYAM SINGH, Retd. HAVILDAR quitting the service due to retirement on 31/01/2025 and asking for the
nal payment of the amount at his/her credit in General Provident Fund Account No. M/POL/7708 on that date,
m to authorise you to draw and disburse to Shri/Smt/Kumari AK SHYAM SINGH, Retd. HAVILDAR a sum o
only representing the amount
f entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in for
.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/shell 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

Dated :- 14/02/2025

Memo No. GPFMAN/F/POL/1/6/006985

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. AK SHYAM SINGH, Retd HAVILDAR, C.O. 8MR. LEIKUN 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/1/006878 **Dated :- 05/02/2025**

To

The DIRECTOR, MANIPUR POLICE TRAINING COLLEGE, PANGEI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/4/FP/2024-MPTC/986 dated 08/01/2025 intimating Shri/Shrimati/Kumari PAOLO MAO, Retd. HAVILDAR 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/POL/7721 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PAOLO MAO, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/1/006878

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. PAOLO MAO, Retd HAVILDAR, MAKHAN CENTRE

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/1/007089

Dated: - 27/02/2025

To

The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. PEN/147/4-IRB/2024 dated 14/10/2024 intimating Shri/Shrimati/Kumari (L) BESII NAKHU MAO, (Ex.) HAVILDAR quitting the service due to death on 14/12/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/7767 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari DAMU MAO, BROTHER of (L) BESII NAKHU MAO, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 12/2022 with interest calculated upto 06/2023 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 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 find should be paid to the person named below in the proportion mentioned against each.

Sl.	No. Name(s)	Relation	Age	Proportion	Amount
1	DAMU MAO	BROTHER	-	100%	Rs.1154319
		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 **Dated :- 27/02/2025**

Memo No. GPFMAN/F/POL/1/1/007089

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. DAMU MAO, Retd (Ex.) HAVILDAR, 4TH.IRB

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 Prin	ncıpal 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	• • •



No. GPFMAN/F/POL/1/11/006935 **Dated :- 11/02/2025**

To

The Superintendent of Police, Bishnupur District

Police Department, GOVT. OF MANIPUR

Sir/Madam							
With reference to your 1	letter No.	5/GPF(FIN	(AL)SP-BPR	/2023	dated	22/01/2025	intimating
Shri/Shrimati/Kumari SH. JOY SINGI							
on $31/01/2025$ and asking for the final p	()		Ax				
No. $M/POL/7832$ on that date, I am to	authorise y	ou to draw a	nd disburse to	o Shri/S	mt/Kur	mari SH. JO`	Y SINGH
Retd. ASST.SUB INSPECTOR a sum	of Rs.						
only representing the	amount of	entire/avail	able/residual	deposit	upto	10/2024 wi	th interest
Please furnish T.V. No.& date and the amount was deducted.	是以	$\triangle \triangle $	DE			Account und	er which
The disbursement would be made i the amount furnished to this office.	n terms of I	Rule 32 of th	e G.P.F. Rule	s and a	certific	ate of disbur	sement of
The payee(s) should be informed to	that he/she/t	hey shall ha	ve to accept the	he amou	ınt as te	endered and	no further
nterest will be allowed.	3.11	o Truth in Put					
The Treasury Officer, Bishnupur Trea	sury has be	een advised a	ccordingly.		Y	ours faithfull	ly

Sr.Accounts Officer

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/11/006935

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SH. JOY SINGH, Retd ASST.SUB INSPECTOR, MAIBAM CHIGNING 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/11/006872 **Dated :- 05/02/2025**

To

The Superintendent of Police, Bishnupur District

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 5/GPF(FINAL)/SP-BPR dated 24/01/2025 intimating Shri/Shrimati/Kumari T. GOPAL SINGH, Retd. ASST 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/7861 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari T. GOPAL SINGH, Retd. ASST SUB INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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/shell 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

Dated :- 05/02/2025

Memo No. GPFMAN/F/POL/1/11/006872

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. T. GOPAL SINGH, Retd ASST SUB INSPECTOR, MOIRANG SHRIBON 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/201/007048 **Dated :- 21/02/2025**

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/2021/1987 dated 10/02/2025 intimating Shri/Shrimati/Kumari MD. ABDUL KALAM, 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/7969 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari MD. ABDUL KALAM, Retd. ASI a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/201/007048

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ABDUL KALAM, Retd ASI, YAIRIPOK BAMON 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/201/007072 **Dated :- 21/02/2025**

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/2021/1998 dated 10/02/2025 intimating Shri/Shrimati/Kumari S.
SOMORENDRO SINGH, Retd. A.S.I. 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/7974 on that date, I
am to authorise you to draw and disburse to Shri/Snt/Kumari S. SOMORENDRO SINGH, Retd. A.S.I. a sum of
Rs. only representing the amount of
entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/201/007072

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. SOMORENDRO SINGH, Retd A.S.I., S.P. 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 Office

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/13/006951 **Dated :- 12/02/2025**

To

The SUPERINTENDENT OF POLICE, TAMENGLONG

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 81/9/F/97-SP/TML/803 dated 27/01/2025 intimating Shri/Shrimati/Kumari L. ROBERT KAMEI, Retd. 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/8076 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. ROBERT KAMEI, Retd. S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in form

entire/available/residual deposit upto **09/2024** with interest calculated upto **01/2025** 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

Dated :- 12/02/2025

Memo No. GPFMAN/F/POL/1/13/006951

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. ROBERT KAMEI, Retd S.I, SP 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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/10/006847 Dated :- 03/02/2025

То

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. A-7/10/SP-CCP/2022/PT/156 dated 14/01/2025 intimating
Shri/Shrimati/Kumari S. HAULIANKHUP, Retd. A.S.I 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/8139
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. HAULIANKHUP, Retd. A.S.I a
sum of Rs. only representing the amount of
entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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. Dedicated to Truth in Public Interest
The Treasury Officer, Churachandpur Treasury has been advised accordingly.
Yours faithfully

Sr.Accounts Officer

Dated :- 03/02/2025

Memo No. GPFMAN/F/POL/1/10/006847

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. HAULIANKHUP, Retd A.S.I, CCPUR 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		1	



No. GPFMAN/F/POL/1/10/006885 **Dated :- 06/02/2025**

To

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-7/10/SP-CCP/2022/PT/157 dated 14/01/2025	intimating
Shri/Shrimati/Kumari T. TAWNLUAI, Retd. A.S.I quitting the service due to retirement on 31/03/	2025 and
asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/P	OL/8151
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. TAWNLUAI, Retd. A.S.	I a sum of
Rs. only representing the ar	
entire/available/residual deposit upto 09/2024 with interest calculated upto 03/2025 by presenting a bi	ll 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/POL/1/10/006885

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. TAWNLUAI, Retd A.S.I, 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/10/006866 Dated :- 04/02/2025

То

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari N. GIN MUAN and asking for the final payment of M/POL/8152 on that date, I am to aut, Retd. A.S.I a sum of Rs. representing the amount of entire/ava presenting a bill in form T.R-58 at Ch	letter No. A-7/10/SP-CCP/2022/PT/154 dated 14/01/2025 intimating THANG, Retd. A.S.I quitting the service due to retirement on 28/02/2025 the amount at his/her credit in General Provident Fund Account No. orise you to draw and disburse to Shri/Smt/Kumari N. GIN MUAN THANG only able/residual deposit upto 09/2024 with interest calculated upto 02/2025 by rachandpur Treasury. Il gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed nterest will be allowed.	that he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Churachandp	r Treasury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/10/00	Dated :- 04/02/2025

N

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. GIN MUAN THANG, Retd A.S.I, C.C.PUR

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/1/006913

Dated: - 07/02/2025

To

THE SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. P/22/85/2024/SP/IE/19037 dated 24/12/2024 intimating Shri/Shrimati/Kumari (L) H. JIBAL SINGH, (Ex.) A.S.I quitting the service due to death on 13/12/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/8212 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. SANDHIYARANI DEVI, WIFE of (L) H. JIBAL SINGH, (Ex.) A.S.I a sum of Rs.

Only representing the amount of entire/available/residual deposit upto **08/2024** 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 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1 H.	SHANDHYARANI DEVI	CHANGUIA CHAMIFE	_	100%	Rs.984924

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 **Dated :- 07/02/2025**

Memo No. GPFMAN/F/POL/1/1/006913

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. SANDHIYARANI DEVI, Retd (Ex.) A.S.I, 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 Officer.

To be returned to the Prin	cipal Accountant General (A&E), Man	ipur, Imphal
Payment of Rs	(Rupees) only has been made
		f GPF Final/Residual Balance payment as per his



No. GPFMAN/F/POL/1/12/006925 **Dated :- 10/02/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your le	etter No. F/21/7/GPF/2025/SP/-TBL/332 dated 20/01/2025 intimating
Shri/Shrimati/Kumari MD. ABDUL HA	AFIZ, Retd. A.S.I quitting the service due to retirement on 31/01/2025 and
asking for the final payment of the amou	unt at his/her credit in General Provident Fund Account No. M/POL/8309
on that date, I am to authorise you to dra	aw and disburse to Shri/Smt/Kumari MD. ABDUL HAFIZ, Retd. A.S.I a
sum of Rs.	only representing the
amount of entire/available/residual depos	sit upto 09/2024 with interest calculated upto 01/2025 by presenting a bill in
form T.R-58 at Thoubal Treasury.	ALIGNATION OF THE PROPERTY OF
	gross amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed the	hat 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

Dated: - 10/02/2025

Memo No. GPFMAN/F/POL/1/12/006925

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. ABDUL HAFIZ, Retd A.S.I, SR. SP 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/8/007114 **Dated :- 28/02/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/2/GPF/2008/SP/SPT dated 18/02/2025 intimating Shri/Shrimati/Kumari NG. YAO, 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/8375 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NG. YAO . Retd. A S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/8/007114

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. NG. YAO, Retd A.S.I, S.P SENAPATI

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/8/007116

Dated: - 28/02/2025

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/2/2GPF/2008/SP-SPT/7084 dated 03/02/2025 intimating Shri/Shrimati/Kumari (L) L. VAREINGAM, (Ex.) A.S.I quitting the service due to death on 20/12/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/8403 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. VANGAMLA, WIFE of (L) L. VAREINGAM. (Ex.) A.S. La sum of Pa

VAREINGAM, (Ex.) A.S.I a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. N	o. Name(s)	Relation	Age	Proportion	Amount
1	L. VANGAMLA	CHANGCHA CHAWIFE	-	100%	Rs.747616

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, Senapati Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Dated: - 28/02/2025

Memo No. GPFMAN/F/POL/1/8/007116

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. VANGAMLA, Retd (Ex.) A.S.I, SENAPATI

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 Prin	ncipal Accountant General (A&E), Ma	anipur, Imphal
Payment of Rs	(Rupees) only has been made
to Shri/Smt	on account	of GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/F/POL/1/15/007119 **Dated :- 28/02/2025**

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/19/2024/SP/UKL/782 dated 25/01/2025 intimating Shri/Shrimati/Kumar
YELAM KUNJABIHARI 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/8454 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari YELAM KUNJABIHARI SINGH, Retd.
A.S.I a sum of Rs.
representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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 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

Dated :- 28/02/2025

Memo No. GPFMAN/F/POL/1/15/007119

the amount furnished to this office.

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. YELAM KUNJABIHARI SINGH, Retd A.S.I, HEINOUBOK 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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/POL/1/3/006084 **Dated :- 04/02/2025**

To

The Addl. Supdt. of Police (Admin)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-7/8/20241-SP(IW)/8769 dated 11/07/2024 intimating Shri/Shrimati/Kumari MD. ANAWAR ALI, Retd. ASI 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/POL/8676 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ANAWAR ALI, Retd. ASI a sum of Rs.

only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2024** 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

Dated :- 04/02/2025

Memo No. GPFMAN/R/POL/1/3/006084

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ANAWAR ALI, Retd ASI, LILONG HAOREIBI MAYAI 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

Payment of Rs	Rupees) on	ly has bee	n m	nade to)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/POL/1/3/006984 **Dated :- 17/02/2025**

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-7/8/82024-SP/IW/440 dated 08/01/2025 intimating Shri/Shrimati/Kumari KSHETRIMAYUM SOMERENDRO 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/8701 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSHETRIMAYUM SOMORENDRO SINGH, Retd. A.S.I. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 17/02/2025

Memo No. GPFMAN/F/POL/1/3/006984

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSHETRIMAYUM SOMORENDRO SINGH , Retd A.S.I. , 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/007049 **Dated :- 21/02/2025**

To

The SUPERINTENDENT OF POLICE/CID(SECURITY), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/32/22-Estt/CID(S) dated 07/11/2024 intimating Shri/Shrimati/Kumari SHORAISHAM SHYAMKESHO SINGH, 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/8729 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SHORAISHAM SHYAMKESHO SINGH, Retd. ASI a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 02/2025 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

Dated :- 21/02/2025

Memo No. GPFMAN/F/POL/1/3/007049

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. SHORAISHAM SHYAMKESHO SINGH, Retd ASI, SP CID

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/11/006884 **Dated :- 06/02/2025**

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-111/ dated 03/01/2	025 intimating
Shri/Shrimati/Kumari KHANGEMBAM JAGAT SINGH, Retd. HAVILDAR quitting the s	
retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in Ger	
Fund Account No. M/POL/8751 on that date I am to authorise you to draw and disburse to S	hri/Smt/Kumari
KHANGEMBAM JAGAT SINGH , Retd. HAVILDAR a sum of Rs.	
	1 1

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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/shell 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

Dated :- 06/02/2025

Memo No. GPFMAN/F/POL/1/11/006884

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. KHANGEMBAM JAGAT SINGH, Retd HAVILDAR, 2ND IRB

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

Payment of Rs	Rupees) on	ly has bee	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/15/007005 **Dated :- 18/02/2025**

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/19/2024-SP(UKL)/9594 dated 09/12/2024 intimating Shri/Shrimati/Kumari S. TYCHICUS, Retd. ASI 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/8819 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. TYCHICUS, Retd. ASI a sum of Rs.

deposit upto **09/2024** with interest calculated upto **02/2025** 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

Dated :- 18/02/2025

Memo No. GPFMAN/F/POL/1/15/007005

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. TYCHICUS, Retd ASI, SIHAI KHULLEN

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/15/007006 **Dated :- 20/02/2025**

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/19/2024-SP(UKL) dated 09/12/2024 intimating Shri/Shrimati/Kumari TH
MATUIMI TANGKHUL, Retd. ASI 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/9417 on that date, I
am to authorise you to draw and disburse to Shri/Sunt/Kuman TH/MATUIMI TANGKHUL, Retd. ASI a sum of
Rs. only representing the amount
of entire/available/residual deposit upto 09/2024 with interest calculated upto 02/2025 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/shell 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

Dated: - 20/02/2025

Memo No. GPFMAN/F/POL/1/15/007006

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH.MATUIMI TANGKHUL, Retd ASI, LUNGHAR 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/1/006919 **Dated :- 07/02/2025**

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. M-2/8/2022-7MR/PT-V/1554 dated 14/01/2025 intimating Shri/Shrimati/Kumari NAMOIJAM SANATOMBA 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/9525 on that date 1 am to authorise you to draw and disburse to Shri/Smt/Kumari NAMOIJAM SANATOMBA SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/POL/1/1/006919

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAMOIJAM SANATOMBA SINGH , Retd HAVILDAR , 7TH M.R.MANIPUR RIFLES 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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/1/006917 **Dated :- 07/02/2025**

To

The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. P/22/78/2022/SPIE/18102 dated 09/12/2024 intimating Shri/Shrimati/Kumari
MD. TOMBA MIA, Retd. H/C 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/9696 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumari MD. TOMBA MIA, Retd. H/C a sum of Rs.
only representing the amount of
entire/available/residual deposit upto 04/2024 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/shell 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

Dated :- 07/02/2025

Memo No. GPFMAN/F/POL/1/1/006917

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. TOMBA MIA, Retd H/C, 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/10/006979

Dated: 14/02/2025

To

The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-2/17/2020-IST IRB/109 dated 18/01/2025 intimating Shri/Shrimati/Kumari (L) MEIHOUBAM SANJIBKUMAR, (Ex.) HAVILDAR quitting the service due to death on 04/09/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/10134 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. THOIBI DEVI, of (L) MEIHOUBAM SANJIBKUMAR, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 03/2023 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 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. N	No. Name(s)	Relation	Age	Proportion	Amount
1	M. (O) THOIBI DEVI	CHANGCHA CICAMIFE	-	100%	Rs.799370

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

Dated: 14/02/2025

Memo No. GPFMAN/F/POL/1/10/006979

authority No Date

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. THOIBI DEVI, Retd (Ex.) HAVILDAR, YAIRIPOK YAMBEM MAKHA 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 Officer.

To be returned to the Pri	ncipal Accountant General (A&E), Manip	our, Imphal
Payment of Rs	(Rupees) only has been made
to Shri/Smt	on account of	GPF Final/Residual Balance payment as per his



No. GPFMAN/F/POL/1/6/006945 **Dated :- 11/02/2025**

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-	2023(B)/5677 dated 25/01/2025 intimating Shri/Shrimati/Kumari
TH. BASANTA SINGH, Retd. HAVILDAR quit	tting 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/10350 on that
date, I am to authorise you to draw and disburse to	Shri/Smt/Kumari TH. BASANTA SINGH, Retd. HAVILDAR
a sum of Rs.	only representing the amount
of entire/available/residual deposit upto 09/2024 w	with interest calculated upto 02/2025 by presenting a bill in form
T.R-58 at Chandel Treasury.	entries and

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/shell 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

Dated: - 11/02/2025

Memo No. GPFMAN/F/POL/1/6/006945

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. BASANTA 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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/6/006943 **Dated :- 11/02/2025**

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-1/47/8MR-2022 dated 05/11/2024 intimating Shri/Shrimati/Kumari MD. JAMERUDDIN, 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/10146 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. JAMERUDDIN, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 01/2025 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

Dated :- 11/02/2025

Memo No. GPFMAN/F/POL/1/6/006943

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. JAMERUDDIN, 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

Payment of Rs (Rupe	es) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	