



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

No. GPFMAN/F/AGR/1/10/006157

Dated :- 13/08/2024

To

The Joint Director (Vety), District Veterinary Officer

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **JD/CCP/18/95-VETY** dated **13/05/2024** intimating Shri/Shrimati/Kumari **KHUPZATHANG THANGJOM, Retd. STORE KEEPER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2790** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUPZATHANG THANGJOM, Retd. STORE KEEPER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/10/006157

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUPZATHANG THANGJOM, Retd STORE KEEPER, KHOU SABUNG VILLAGE, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AIS/1/3/006132

Dated :- 07/08/2024

To

The JOINT SECRETARY (DP), GOVERNMENT OF MANIPUR

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF-I/26/2020-DP-DP** dated **30/07/2024** intimating Shri/Shrimati/Kumari **MAMNOON HASAN KHAN, Retd. INDIAN ADMINISTRATIVE SERVICE** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AIS/128** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAMNOON HASAN KHAN , Retd. INDIAN ADMINISTRATIVE SERVICE** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AIS/1/3/006132

Dated :- 07/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAMNOON HASAN KHAN , Retd INDIAN ADMINISTRATIVE SERVICE , JOINT SECRETARY (DP) GOVT. OF MANIPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AIS/1/3/006188

Dated :- 28/08/2024

To

The JOINT SECRETARY (DP), GOVERNMENT OF MANIPUR

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF-2/12/2022-DP-DP/I** dated **12/08/2024** intimating Shri/Shrimati/Kumari **P.DOUNGEL, Retd. IPS** 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/AIS/198** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P.DOUNGEL, Retd. IPS** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AIS/1/3/006188

Dated :- 28/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. P.DOUNGEL , Retd IPS , BLOCK B, AI-2 ROYAL HERITAGE APARTMENT RADHA NAGAR, SIX MILE GUWAHATI ASSAM 781022

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/10/006191

Dated :- 29/08/2024

To

The EE CHURACHANDPUR DIVISION, PHED

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

Sir/Madam

With reference to your letter No. **EE/CCP-PHE/GPF/2024** dated **16/07/2024** intimating Shri/Shrimati/Kumari **T. JANGKHOGIN HAOKIP, Retd. ASSISTANT ENGINEER** 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/5033** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. JANGKHOGIN HAOKIP, Retd. ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/10/006191

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. T. JANGKHOGIN HAOKIP, Retd ASSISTANT ENGINEER, CHANGLEIVENG CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/3/006119

Dated :- 02/08/2024

To

The -----ADMINISTRATIVE OFFICER, RURAL ENGINEERING DEPARTMENT
Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.02/01/2017/GPF/RED** dated **13/06/2024** intimating Shri/Shrimati/Kumari **L. SACHIMOHON SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6130** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. SACHIMOHON SINGH , Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/3/006119

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. SACHIMOHON SINGH , Retd UPPER DIVISION CLERK , SAOLBAND MEINO 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/5/006118

Dated:- 02/08/2024

To

The SUPERINTENDENT OF ENGINEER-III, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SE-III/GPF/2024-25/15** dated **14/06/2024** intimating Shri/Shrimati/Kumari (L) **O. BIHARI SINGH, (Ex.) JEEP DRIVER** quitting the service due to **death** on **13/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6486** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O.MANI DEVI , WIFE of (L) O. BIHARI SINGH, (Ex.) JEEP DRIVER** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	O. MANI DEVI	WIFE	-	100%	Rs.797916

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

Memo No. GPFMAN/F/CW/2/5/006118

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. O.MANI DEVI , Retd (Ex.) JEEP DRIVER , MAYANG IMPHAL KOKCHAI MAHKA LEIKAI, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/5/006168

Dated:- 16/08/2024

To

The E.E BUILDING DIVISION-III, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/BD-III/GPF/2024-25/61** dated **18/06/2024** intimating Shri/Shrimati/Kumari (L) **R.K.ASHALATA DEVI, (Ex.) UPPER DIVISION CLERK** quitting the service due to **death** on **29/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7276** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WANGKHEM SWARNAJIT SINGH, HUSBAND of (L) R.K.ASHALATA DEVI, (Ex.) UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	WANGKHEM SWARNAJIT SINGH	HUSBAND	-	100%	Rs.507053

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/2/5/006168

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. WANGKHEM SWARNAJIT SINGH, Retd (Ex.) UPPER DIVISION CLERK, 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 Officer.

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/10/006171

Dated :- 29/08/2024

To

The EE KHUGA CANAL DIVISION-I, WATER RESOURCE

Irrigation and Flood Control Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KCD-I/1-13/2020-21/63** dated **26/11/2020** intimating Shri/Shrimati/Kumari **S. RAJEN SINGH, Retd. ROAD MOHORRIR** quitting the service due to **retirement** on **31/05/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7658** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. RAJEN SINGH, Retd. ROAD MOHORRIR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2021** with interest calculated upto **12/2020** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/10/006171

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. RAJEN SINGH, Retd ROAD MOHORRIR, Moirang Khuman Leikai

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/006174

Dated :- 20/08/2024

To

The ADMINISTRATIVE OFFICER, POWER

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPP)/GD-III/2022-23/AO(P)/** dated **29/07/2024** intimating Shri/Shrimati/Kumari **TH.THIOBI DEVI, Retd. BILL ASSISTANT** quitting the service due to **retirement** on **31/01/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7674** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.THIOBI DEVI, Retd. BILL ASSISTANT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2020** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/006174

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.THIOBI DEVI, Retd BILL ASSISTANT**, THOUBAL ATHOKPAM, AWANG LEIKAI, PO/PS-THOUBAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/006172

Dated :- 20/08/2024

To

The ADMINISTRATIVE OFFICER, POWER

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GP)/GD-III/2022-23/AO(P)/** dated **29/07/2024** intimating Shri/Shrimati/Kumari **R.K. HEMANTA SINGH, Retd. METER READER** quitting the service due to **retirement** on **28/02/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8711** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. HEMANTA SINGH, Retd. METER READER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2020** with interest calculated upto **09/2021** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/006172

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. HEMANTA SINGH, Retd METER READER, WANGJING HEITUPOKPI, WANGJING, PS. THOUBAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/006134

Dated :- 07/08/2024

To

The A.O. POWER

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/Gd-III/2022-23/AO(P)/** dated **07/05/2024** intimating Shri/Shrimati/Kumari **SH. PAKPI DEVI, Retd. BILL CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9318** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. PAKPI DEVI, Retd. BILL CLERK** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/006134

Dated :- 07/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. PAKPI DEVI, Retd BILL CLERK, NINGOMBAM AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/2/004997

Dated :- 02/08/2024

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-I/1882** dated **26/11/2018** intimating Shri/Shrimati/Kumari **P. THIUDI, Retd. HEAD LINEMAN** 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/CW/9338** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. THIUDI, Retd. HEAD LINEMAN** a sum of Rs. [REDACTED] 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 West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/2/004997

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. P. THIUDI, Retd HEAD LINEMAN, AIZURAM, TAMENGLONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/006163

Dated :- 14/08/2024

To

The E.E IMPHAL EAST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IE-PHED/GPF//2024-25/108** dated **02/08/2024** intimating Shri/Shrimati/Kumari **MD. RASHID ALI, Retd. ENGINE OPERATOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9775** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. RASHID ALI, Retd. ENGINE OPERATOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/006163

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RASHID ALI , Retd ENGINE OPERATOR , KEIRO MAKTING, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/1/006124

Dated:- 05/08/2024

To

The E.E., STORES DIVISION, P.W.D.

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SD/ESTT-GPF/F/2024/37** dated **24/07/2024** intimating Shri/Shrimati/Kumari (L) **NG. SHYAMKISHOR SINGH, (Ex.) LDC** quitting the service due to **death** on **06/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9816** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOUBAM MADHABI DEVI, WIFE of (L) NG. SHYAMKISHOR SINGH, (Ex.) LDC** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SOUBAM MADHABI DEVI	WIFE	-	100%	Rs.384879

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/1/006124

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOUBAM MADHABI DEVI, Retd (Ex.) LDC, MATAI AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/004997

Dated :- 30/07/2024

To

The ADMINISTRATIVE OFFICER, POWER

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GP)/2016-AO(P)/Pt-I/1882** dated **26/11/2018** intimating Shri/Shrimati/Kumari **P. THIUDI, Retd. HEAD LINEMAN** 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/CW/9338** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. THIUDI, Retd. HEAD LINEMAN** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2018** with interest calculated upto **02/2019** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/004997

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. P. THIUDI, Retd HEAD LINEMAN, AIZURAM, TAMENGLONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/12/006170

Dated :- 16/08/2024

To

The PRINCIPAL, LILONG HAOREIBI COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/-2/79-LHC** dated **08/10/2012** intimating Shri/Shrimati/Kumari **N. DORENDRO SINGH, Retd. U.D.C.** quitting the service due to **retirement** on **31/08/2012** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/11497** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. DORENDRO SINGH , Retd. U.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2012** with interest calculated upto **03/2013** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/12/006170

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. DORENDRO SINGH , Retd U.D.C. , WANGJING SOROKHAIBAM LEIKAI, WANGJING.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/006138

Dated :- 08/08/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/22015-ED/CCP** dated **09/07/2024** intimating Shri/Shrimati/Kumari **KHUPKHANLAL, Retd. AGT** 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/14384** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUPKHANLAL, Retd. AGT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/006138

Dated :- 08/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUPKHANLAL, Retd AGT, NGATHAL VILLAGE, NEW LAMKA, CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006164

Dated :- 14/08/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/567-TO/2024** dated **06/06/2024** intimating Shri/Shrimati/Kumari **THOKCHOM LOKENDRO SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16038** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM LOKENDRO SINGH, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] 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

Memo No. GPFMAN/F/EDN/1/1/006164

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM LOKENDRO SINGH, Retd ASSOCIATE PROFESSOR, URIPPK YAMBEM LEIKAI, KAMDEVA LEIRAK, IMPHAL WEST-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004354

Dated :- 16/08/2024

To

The PRINCIPAL, LILONG HAOREIBI COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LHC/12-2-4/COVID** dated **03/09/2022** intimating Shri/Shrimati/Kumari **THOUDAM RAJENDRO SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/10/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16093** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOUDAM RAJENDRO SINGH, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004354

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOUDAM RAJENDRO SINGH, Retd ASSOCIATE PROFESSOR, LANGTHABALLEP AWANG LEIKAI, IMPHAL WEST-795003.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006190

Dated :- 29/08/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/FW/20/0180** dated **08/01/2021** intimating Shri/Shrimati/Kumari **L. NALINI DEVI, Retd. U.D.C** quitting the service due to **retirement** on **31/12/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16773** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. NALINI DEVI, Retd. U.D.C** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **10/2020** with interest calculated upto **07/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006190

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. NALINI DEVI , Retd U.D.C , KWAKEITHEL MOIRANGPUREL LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004701

Dated :- 05/08/2024

To

The HEAD MASTER NIMAICHAND, KEINYA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **12/NKHS/TBL** dated **15/12/2023** intimating Shri/Shrimati/Kumari **MAIMOM KUBER SINGH, Retd. HEAD MASTER** 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/17250** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MAIMOM KUBER SINGH, Retd. HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004701

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIMOM KUBER SINGH, Retd HEAD MASTER, THOUBAL HAOKHA MAMANG.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/201/005397

Dated :- 29/08/2024

To

The HEAD MASTER/DDO WABAGAI TERA URAK H/S GOVT. OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/03/2021/WTUHS** dated **29/02/2024** intimating Shri/Shrimati/Kumari **MAIBAM PREMILA DEVI, Retd. HAED MISTRESS** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17392** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM PREMILA DEVI, Retd. HAED MISTRESS** a sum of Rs. [REDACTED] only representing the amount of entire available residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/201/005397

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIBAM PREMILA DEVI, Retd HAED MISTRESS, HIYANGLAM WAIKHOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/003666

Dated :- 06/08/2024

To

The ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/10/2003-KMHS** dated **18/03/2023** intimating Shri/Shrimati/Kumari **N. MEMA DEVI, Retd. HEAD MISTRESS** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18194** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. MEMA DEVI , Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/003666

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. MEMA DEVI , Retd HEAD MISTRESS , KAKCHING KHULLEN MAYAI LEIKAI, YAIKHOM PARENG MAMANG 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/006155

Dated :- 13/08/2024

To

The HEAD MASTER YUMNAM HUIDROM HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2024-YHHS/GPF/** dated **10/07/2024** intimating Shri/Shrimati/Kumari **TH. SHYAM SINGH, Retd. ASSISTANT HAED MASTER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18219** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SHYAM SINGH, Retd. ASSISTANT HAED MASTER** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **09/2023** 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

Memo No. GPFMAN/F/EDN/1/367/006155

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SHYAM SINGH, Retd ASSISTANT HAED MASTER, MUTUM PHIBOU MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/006195

Dated :- 29/08/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/FW/21/0197** dated **12/03/2021** intimating Shri/Shrimati/Kumari **N. NABACHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/03/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18436** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. NABACHANDRA SINGH , Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **01/2021** with interest calculated upto **10/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/1/006195

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. NABACHANDRA SINGH , Retd ASSOCIATE PROFESSOR , SINGJAMEI WANGMA KSHETRLEIKAI, MONGKANG LAMBI, IMPHAL EAST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/006180

Dated :- 20/08/2024

To

The DIRECTOR SCERT, GOVERNMENT OF MANIPUR

State Council of Educational Research & Training Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/51/2017-SCERT/A** dated **06/08/2024** intimating Shri/Shrimati/Kumari **NINGTHOUJAM TEMBA SINGH, Retd. PET** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18578** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM TEMBA SINGH, Retd. PET** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/006180

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM TEMBA SINGH, Retd PET, GAME VILLETTE THONGAK LAIREMBI MEITEI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005951

Dated :- 05/08/2024

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** dated **05/06/2024** intimating Shri/Shrimati/Kumari **LOITAM ROMA DEVI, Retd. ASSISTANT HEAD MASTRESS** 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/18613** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOITAM ROMA DEVI, Retd. ASSISTANT HEAD MASTRESS** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005951

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOITAM ROMA DEVI, Retd ASSISTANT HEAD MASTRESS, KEISHAMTHONG HODAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/005010

Dated :- 29/08/2024

To

The HEAD MISTRESS KWAKEITHEL GIRLS HIGH SCHOOL IMPHALM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/KGHS(2023-24)** dated **09/02/2024** intimating Shri/Shrimati/Kumari **MAYENGBAM SHANTIBALA DEVI, 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/18721** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYENGBAM SHANTIBALA DEVI , Retd. SC,G/T** a sum of **Rs. [REDACTED]** 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 **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/005010

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MAYENGBAM SHANTIBALA DEVI , Retd SC,G/T , SAGOLBAND LUKRAM LEIRAK.IMPHAL WEST,MANIPUR -795001.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/2/004619

Dated :- 29/08/2024

To

The HEAD MASTER, MAYANG LANGJING HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LHS/GPF/(2023-24)** dated **14/12/2023** intimating Shri/Shrimati/Kumari **LAITONJAM DORENDRO SINGH, Retd. SC,G/T** 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/18880** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAITONJAM DORENDRO SINGH , Retd. SC,G/T** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/2/004619

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAITONJAM DORENDRO SINGH , Retd SC,G/T , URIPOK KHOISNAM LEIKAI,IMPHAL WEST-795004.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/9/004546

Dated :- 01/08/2024

To

The DISTRICT YOUTH AFFAIRS & SPORTS DEPTT. GOVT. OF MANIPUR

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/7/05-KPI/YAS** dated **06/11/2023** intimating Shri/Shrimati/Kumari **R.K. TOMBISANA DEVI, Retd. PHYSICAL EDUCATION TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18888** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. TOMBISANA DEVI, Retd. PHYSICAL EDUCATION TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/9/004546

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. TOMBISANA DEVI, Retd PHYSICAL EDUCATION TEACHER, KAKWA 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004466

Dated :- 02/08/2024

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 **31/10/2023** intimating Shri/Shrimati/Kumari **A. MENTOMBI DEVI, Retd. COACH** 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/18898** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. MENTOMBI DEVI, Retd. COACH** a sum of **Rs. [REDACTED]**, 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 **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004466

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. A. MENTOMBI DEVI, Retd COACH, KAKCHING KHUNYAI, P.O.KAKCHING, MANIPUR.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/002967

Dated :- 29/08/2024

To

The PRINCIPAL THOUBAL COLLEGE THOUBAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/TC-13/PT.(III)(SERV)/2056** dated **07/12/2022** intimating Shri/Shrimati/Kumari **ARIBAM CHANDRAKUMAR SHARMA, Retd. LAB.ASSISTANT** 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/19356** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ARIBAM CHANDRAKUMAR SHARMA, Retd. LAB.ASSISTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** 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

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/002967

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **ARIBAM CHANDRAKUMAR SHARMA, Retd LAB.ASSISTANT, BRAHMAPUR NAHABAM BACHASPATI LEIRAK.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/006111

Dated :- 01/08/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/22015/-ED(CCP)** dated **09/07/2024** intimating Shri/Shrimati/Kumari **S.P. AHLING AIMOL, Retd. H/MISTRESS** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19556** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.P. AHLING AIMOL, Retd. H/MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/006111

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. S.P. AHLING AIMOL, Retd H/MISTRESS, KHA AIMOL VILLAGE, LOKTAK PROJECT TOKPA KABUI, CCPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004431

Dated :- 16/08/2024

To

The PRINCIPAL, LILONG HAOREIBI COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LHC/12/2-4/COVID:** dated **25/10/2023** intimating Shri/Shrimati/Kumari **K. YAIMA SINGH, Retd. ASSOCIATE PROFESSOR** 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/19603** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. YAIMA SINGH, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004431

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. K. YAIMA SINGH, Retd ASSOCIATE PROFESSOR, LANGTHABAL KUNJA MAYAI LEIKAI, IMPHAL WEST-795003.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/004931

Dated :- 05/08/2024

To

The ADDL. DIRECTOR OF EDUCATION (S/H), MANIPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **14/4/2014-ED(AD/H)PT** dated **21/11/2023** intimating Shri/Shrimati/Kumari N. **GUNAMANJURI DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19801** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **GUNAMANJURI DEVI, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/004931

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **GUNAMANJURI DEVI, Retd UPPER DIVISION CLERK, KWAKEITHEL KONJENG LEIKAI, IMPHAL WEST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006153

Dated :- 13/08/2024

To

The HEAD MISTRESS, EASTERN IDEAL HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **14/EIHS/GPF/2012** dated **22/07/2024** intimating Shri/Shrimati/Kumari **TH. IBETHOI DEVI, Retd. ASSISTANT HEAD MISTRESS** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19896** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. IBETHOI DEVI, Retd. ASSISTANT HEAD MISTRESS** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006153

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. IBETHOI DEVI, Retd ASSISTANT HEAD MISTRESS, KHONGMAN ZONE IV**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/005073

Dated :- 05/08/2024

To

The PRINCIPAL, SOMDAL NK HIGHER SECONDARY SCHOOL, UKHRUL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **29/PN/SNKHSS/UKL** dated **27/01/2024** intimating Shri/Shrimati/Kumari **Y. KHOMDON SINGH, Retd. LECTURER** 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/19916** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari Y. KHOMDON SINGH, Retd. LECTURER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/005073

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. KHOMDON SINGH, Retd LECTURER, THOUBAL ACHOUBA 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004945

Dated :- 05/08/2024

To

The HEAD MASTER NIMAICHAND, KEINYA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **12/NKHS/TBL** dated **15/12/2023** intimating Shri/Shrimati/Kumari **T. MANGLEM 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/19988** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. MANGLEM SINGH , Retd. SC,G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004945

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. T. MANGLEM SINGH , Retd SC,G/T , THOUBAL NONGANGKHONG.P.O/P.S.THOUBAL.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/4/006182

Dated :- 22/08/2024

To

The DEPUTY INSPECTOR OF SCHOOLS DDO/HOD, MOIRANG
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **9/29/08-ED/DI/M** dated **25/07/2024** intimating Shri/Shrimati/Kumari **M. NABACHANDRA SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20063** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. NABACHANDRA SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/4/006182

Dated :- 22/08/2024

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. NABACHANDRA SINGH, Retd PRIMARY TEACHER, MAIREMBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/006147

Dated :- 09/08/2024

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2017-ZEO(CDL)** dated **27/06/2024** intimating Shri/Shrimati/Kumari **L. HOMENDRO SHARMA, 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/20128** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. HOMENDRO SHARMA, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/006147

Dated :- 09/08/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. HOMENDRO SHARMA, Retd M/T, IMPHAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/006200

Dated :- 30/08/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2015-ED/CCP** dated **15/07/2024** intimating Shri/Shrimati/Kumari **MRS.NIANZAVUNG, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **30/04/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20309** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MRS.NIANZAVUNG, Retd. MATRICULATE TEACHER** a sum of **RS. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **11/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/006200

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MRS.NIANZAVUNG, Retd MATRICULATE TEACHER, DORCAS VELLEG, NEW LAMKA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006117

Dated :- 02/08/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/16/10-ZEO/FD/UKL** dated **28/06/2024** intimating Shri/Shrimati/Kumari **R.S. KHATHINGLA, 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/20422** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S. KHATHINGLA, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form **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

Memo No. GPFMAN/F/EDN/1/15/006117

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S. KHATHINGLA, Retd MATRICULATE TEACHER, SHANGSHAK VILLAGE UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/005075

Dated :- 05/08/2024

To

The HEAD MISTRESS WANGJING HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/13/WHS** dated **07/02/2024** intimating Shri/Shrimati/Kumari **A.K. GOJEN SINGH, Retd. HGT** 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/20679** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.K. GOJEN SINGH, Retd. HGT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/005075

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.K. GOJEN SINGH, Retd HGT, THOUBAL BAMOL LEIKAI**.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006199

Dated :- 30/08/2024

To

The HEAD MISTRESS, SHRIVAN HIGH SCHOOL, LUWANGSANGBAM
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2024-SHS/GPF** dated **22/08/2024** intimating Shri/Shrimati/Kumari **KHUNDOM RANJIT SINGH, Retd. ASSISTANT HEAD MASTER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20707** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUNDOM RANJIT SINGH, Retd. ASSISTANT HEAD MASTER** a sum of Rs. [REDACTED] 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 **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006199

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUNDOM RANJIT SINGH, Retd ASSISTANT HEAD MASTER, KHABAM LAMKHAI KONTA KHABAM**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006098

Dated :- 29/07/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/16/010-ZEO/FD/UKL** dated **28/06/2024** intimating Shri/Shrimati/Kumari **H. CORNELIUS, 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/20859** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. CORNELIUS, Retd. M/T** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006098

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. H. CORNELIUS, Retd M/T, KHARASOM 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005225

Dated :- 16/08/2024

To

The PRINCIPAL, GP WOMEN'S COLLEGE
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/31/2015/IDGC:** dated **15/03/2024** intimating Shri/Shrimati/Kumari **ARAMBAM SAROJBALA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21042** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ARAMBAM SAROJBALA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/005225

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **ARAMBAM SAROJBALA DEVI, Retd ASSOCIATE PROFESSOR, SAGOLBAND BIJOY GOVIND, IMPHAL WEST-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006201

Dated :- 30/08/2024

To

The HEAD MASTER, PAOCHAN HIGH SCHOOL, UKHRUL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF-F/PHS-2001** dated **28/06/2024** intimating Shri/Shrimati/Kumari **Y. NGAHOR, Retd. GR. 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/21083** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. NGAHOR, Retd. GR. TEACHER** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006201

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. NGAHOR, Retd GR. TEACHER, PHUNGCHAM VILLAGE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/006109

Dated :- 30/07/2024

To

The DEPUTY INSPECTOR OF SCHOOL/DDO SAIKUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/5/2016-DIST(SKL)** dated **15/07/2024** intimating Shri/Shrimati/Kumari **SL. SAWIZATHANG VAIPHEI, Retd. MATRICULATE TEACHER** 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/21850** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SL. SAWIZATHANG VAIPHEI, Retd. MATRICULATE TEACHER a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2021** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/006109

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. SL. SAWIZATHANG VAIPHEI, Retd MATRICULATE TEACHER, KAMUCHING VILLAGE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/004516

Dated :- 20/08/2024

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 **17/10/2023** intimating Shri/Shrimati/Kumari **G. ATHUI, Retd. PET** 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/22251** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari G. ATHUI, **Retd. PET** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/004516

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. G. ATHUI , Retd PET , CHINGMEIRONG, IMPHAL EAST.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006126

Dated :- 05/08/2024

To

The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II/A** dated **22/07/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL KHALIQUE, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22264** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. **ABDUL KHALIQUE , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006126

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL KHALIQUE , Retd PRIMARY TEACHER , THOUDEN MAYAI LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005145

Dated :- 20/08/2024

To

The PROJECT OFFICER, ADULT EDUCATION

Adult Education Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **17/5/96-BISH(E)** dated **15/01/2024** intimating Shri/Shrimati/Kumari **TH. BUDHA SINGH, Retd. LDC** 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/22437** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BUDHA SINGH , Retd. LDC** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005145

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. BUDHA SINGH , Retd LDC , SAGOLTONGBA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004641

Dated :- 16/08/2024

To

The PRINCIPAL THOUBAL COLLEGE THOUBAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/1/TC-13/PT(III)/(SERV)/2023:** dated **22/12/2023** intimating Shri/Shrimati/Kumari **KSH. BASANTA SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22553** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. BASANTA SINGH , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004641

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH. BASANTA SINGH , Retd ASSOCIATE PROFESSOR , CHINGAMAKHA KSHETRI LEIKAI, IMPHAL WEST-795008.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004416

Dated :- 16/08/2024

To

The PRINCIPAL, LILONG HAOREIBI COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LHC/12/2-4/SERVICE:** dated **19/10/2023** intimating Shri/Shrimati/Kumari **K. KRISHNA KUMARI DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **30/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22593** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. KRISHNA KUMARI DEVI, Retd. ASSOCIATE PROFESSOR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/004416

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. K. KRISHNA KUMARI DEVI, Retd ASSOCIATE PROFESSOR, KEISHAMTHONG HODAM 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/004574

Dated :- 01/08/2024

To

The PRINCIPAL, WANGOI HIGHER SECONDARY SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/87-WHSS:** dated **23/11/2023** intimating Shri/Shrimati/Kumari **M. RAMESH SINGH, Retd. PRINCIPAL** 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/22869** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. RAMESH SINGH, Retd. PRINCIPAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/367/004574

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. RAMESH SINGH, Retd PRINCIPAL, SAMUROU MAYAI LEIKAI, IMPHAL WEST P.O/PS.WANGOI PIN NO.-795009.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/005475

Dated :- 06/08/2024

To

The PRINCIPAL THOUBAL COLLEGE THOUBAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/2/TC-13/PT/III/PEN dated 27/01/2024 intimating Shri/Shrimati/Kumari N. SATYABATI DEVI, Retd. ASSOCIATE PROFESSOR 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/22937 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SATYABATI DEVI, Retd. ASSOCIATE PROFESSOR a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto 12/2023 with interest calculated upto 07/2024 by presenting a bill in form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/005475

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, Thoubal Treasury for information and necessary action.
2. Shri/Smt/Km. N. SATYABATI DEVI, Retd ASSOCIATE PROFESSOR, 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/003767

Dated :- 06/08/2024

To

The PRINCIPAL D.M.COLLEGE OF SCINCE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7(P-OSS)2023-DMC(SC.)** dated **31/01/2023** intimating Shri/Shrimati/Kumari **OINAM SHASHIKUMAR SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **20/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22959** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM SHASHIKUMAR SINGH , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/003767

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM SHASHIKUMAR SINGH , Retd ASSOCIATE PROFESSOR , KEISHAMTHONG IROM PUKHRI MANING, IMPHAL.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/005103

Dated :- 16/08/2024

To

The PRINCIPAL KHA MANIPUR COLLEGE KAKCHING

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **KMC/PEN/2024-I** dated **22/02/2024** intimating Shri/Shrimati/Kumari **NAOREM SUBHASCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** 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/23041** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM SUBHASCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**

[REDACTED] 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 **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/005103

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM SUBHASCHANDRA SINGH, Retd ASSOCIATE PROFESSOR, KAKCHING WAIRI SENAPAT LEIKAI, 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006165

Dated :- 14/08/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/567-TO/2024** dated **12/06/2024** intimating Shri/Shrimati/Kumari **S. MOTIBALA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23293** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MOTIBALA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] 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

Memo No. GPFMAN/F/EDN/1/1/006165

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. S. MOTIBALA DEVI , Retd ASSOCIATE PROFESSOR , SINGJAMEI CHIROM LEIKAI, IMPHAL WEST-795001.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/004443

Dated :- 01/08/2024

To

The PRINCIPAL, WANGOI HIGHER SECONDARY SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/87-WHSS:** dated **23/09/2023** intimating Shri/Shrimati/Kumari **W. NABA SINGH, Retd. U.D.C** 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/23390** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. NABA SINGH, Retd. U.D.C** a sum of [REDACTED] 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

Memo No. GPFMAN/F/EDN/1/367/004443

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. NABA SINGH , Retd U.D.C , WANGOI WAHENG BAM LEIKAI, WARD NO.3 PIN NO.-795009.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/006146

Dated :- 09/08/2024

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2017-ZEPO(CDL)** dated **27/06/2024** intimating Shri/Shrimati/Kumari **RONGLA KOSHEL MARING, 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/23425** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari RONGLA. KOSHEL MARING, Retd. M/T** a sum of **Rs. [REDACTED]** (en) only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/006146

Dated :- 09/08/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. RONGLA. KOSHEL MARING, Retd M/T, KHOIBU VILLAGE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/006158

Dated :- 13/08/2024

To

The DIRECTOR SCERT, GOVERNMENT OF MANIPUR

State Council of Educational Research & Training Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/51/2017-SCERT(A)(GPF)PT.I** dated **14/05/2024** intimating Shri/Shrimati/Kumari **N. SHYAM SINGH, Retd. PROJECT OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23481** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SHYAM SINGH , Retd. **PROJECT OFFICER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/006158

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SHYAM SINGH , Retd PROJECT OFFICER , KAKCHING KHUNYAI LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/004439

Dated :- 16/08/2024

To

The PRINCIPAL, IDEAL GIRLS COLLEGE
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/31/2015/IGC:** dated **25/10/2023** intimating Shri/Shrimati/Kumari **L.PUNYABATI DEVI, Retd. ASSOCIATE PROFESSOR** 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/23873** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.PUNYABATI DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** 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 **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/004439

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.PUNYABATI DEVI, Retd ASSOCIATE PROFESSOR, LUWANGSANGBAM KHUNOU LEIKAI, IMPHAL EAST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/006148

Dated :- 14/08/2024

To

The PRINCIPAL TAMENGLONG COLLEGE, TAMENGLONG.

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AC-TL-202/2023-ADC(TML)-DTA4H** dated **14/05/2024** intimating Shri/Shrimati/Kumari **GAIRIULUNG PAMEI, Retd. FINANCE OFFICER** 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/EDN/23902** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GAIRIULUNG PAMEI , Retd. FINANCE OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2020** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/006148

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **GAIRIULUNG PAMEI , Retd FINANCE OFFICER , TAMENGLONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005389

Dated :- 05/08/2024

To

The HEAD MISTERESS, KEISHAMTHONG HIGH SCHOOL, IMPHAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **KHS/GPF/(2023-24)** dated **03/04/2024** intimating Shri/Shrimati/Kumari **ANGOM RATNABALI DEVI, Retd. AGT** 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/24143** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari ANGOM RATNABALI DEVI, Retd. AGT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005389

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. ANGOM RATNABALI DEVI, Retd AGT, PISHUMTHONG OINAM LEIKAI, IMPHAL WEST-795001.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/2/005442

Dated :- 30/08/2024

To

The SUPERINTENDENT, STATE ARCHEOLOGY
Art & Culture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/3/2021-AC(PEN)SA/614** dated **16/01/2024** intimating Shri/Shrimati/Kumari **M.MEMCHA DEVI, Retd. LOWER DIVISION CLERK** 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/24281** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. MEMCHA DEVI, **Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/2/005442

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. M. MEMCHA DEVI, Retd LOWER DIVISION CLERK, KAWAKEITHEL AKHAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/006198

Dated :- 30/08/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020/II-ZEO/W** dated **30/07/2024** intimating Shri/Shrimati/Kumari **P.BRAJANKUMAR SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24326** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P.BRAJANKUMAR SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/367/006198

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **P.BRAJANKUMAR SINGH, Retd PRIMARY TEACHER, HIYANGTHANG MAMANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/12/004547

Dated :- 20/08/2024

To

The PRINCIPAL YANGAMBAM KUMAR (Y.K.) COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/06/YKC-2018** dated **04/12/2023** intimating Shri/Shrimati/Kumari **MOIRANGTHEM RAGHUMANI SINGH, Retd. LIBRARIAN** 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/24340** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM RAGHUMANI SINGH , Retd. LIBRARIAN** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T-R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/12/004547

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM RAGHUMANI SINGH , Retd LIBRARIAN , TENTHA KHONGBAL P.O.WANGJING, THOUBAL DISTRICT.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/004430

Dated :- 16/08/2024

To

The PRINCIPAL PRESIDENCY COLLEGE, MOTBUNG
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F.15/PC/73/A-4/VOL.I** dated **25/10/2023** intimating Shri/Shrimati/Kumari **S.MANI SINGH, Retd. ASSOCIATE PROFESSOR** 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/24439** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S.MANI SINGH , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/004430

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer,**Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S.MANI SINGH , Retd ASSOCIATE PROFESSOR , KHAMARAN MAYAI LEIKAI-795002

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006159

Dated :- 13/08/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2017/ZEO/UKL(GPF)** dated **24/07/2024** intimating Shri/Shrimati/Kumari **TUITHUNG YAOMI, Retd. TRD. SR.MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TUITHUNG YAOMI, Retd. TRD. SR.MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006159

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **TUITHUNG YAOMI, Retd TRD. SR.MATRICULATE TEACHER**, KASHUNG VILLAGE, P.O.NAMBASHI VILLAGE P.S.KAMJONG.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/8/006156

Dated :- 13/08/2024

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005(ZEO-SPT)** dated **22/07/2024** intimating Shri/Shrimati/Kumari **CHURAMANI KHAREL, Retd. G/T** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24669** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHURAMANI KHAREL, Retd. G/T** 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/8/006156

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHURAMANI KHAREL, Retd G/T**, KANGLATOMBI HATIKHUWA, P.O, SEKMAI, IMPHAL WEST DISTRICT. PIN-795136.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/005070

Dated :- 01/08/2024

To

The PRINCIPAL, WANGOI HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/87-WHSS** dated **01/02/2024** intimating Shri/Shrimati/Kumari **WAIKHOM SUSHINI DEVI, 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/25553** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM SUSHINI DEVI, Retd. SC,G/T** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2023** 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

Memo No. GPFMAN/F/EDN/1/367/005070

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIKHOM SUSHINI DEVI, Retd SC,G/T**, SINGJAMEI CHINGAMAKHA NINGTHOUJAM LEIKAI, LIWA ROAD (NEAR MODEL CLUB) 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/006125

Dated :- 05/08/2024

To

The PRINCIPAL, RAMLAL PAUL HR. SEC SCHOOL, IMPHAL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/1/79//PT/RLPHSS dated 23/07/2024 intimating Shri/Shrimati/Kumari **G. BALA DEVI, Retd. LECTURER** quitting the service due to **retirement** on 28/02/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/25795 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **G. BALA DEVI, Retd. LECTURER** a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2023 with interest calculated upto 09/2023 by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/006125

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. G. BALA DEVI, Retd LECTURER, SINGJAMEI CHINGAMATHAK YUMNAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006154

Dated :- 13/08/2024

To

The PRINCIPAL, LAMLAI HIGHER SECONDARY SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/4/-ED/S/2024** dated **02/08/2024** intimating Shri/Shrimati/Kumari **NIRMALA KOIJAM, Retd. VICE PRINCIPAL** 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/26286** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NIRMALA KOIJAM, Retd. VICE PRINCIPAL** a sum of **Rs. [REDACTED]**, only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006154

Dated :- 13/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NIRMALA KOIJAM, Retd VICE PRINCIPAL, URIPOK SINAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006112

Dated :- 01/08/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/16/010/ZEO/FD/UKHL dated 08/06/2024 intimating Shri/Shrimati/Kumari N. **SOBITA DEVI, Retd. ARTS GRADUATE TEACHER** quitting the service due to **retirement** on 31/01/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/27117 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **SOBITA DEVI, Retd. ARTS GRADUATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto 11/2023 with interest calculated upto 07/2024 by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006112

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **SOBITA DEVI, Retd ARTS GRADUATE 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006177

Dated:- 20/08/2024

To

The PRINCIPAL STANDARD COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **STANDC/ 1/AG/A&E/PAY/22-13** dated **19/10/2023** intimating Shri/Shrimati/Kumari (L) **SAGOLSEM SURJIT SINGH, (Ex.) ASSTT. PROF.** quitting the service due to **death** on **07/08/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27231** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. MINAKUMARI DEVI, WIFE of (L) SAGOLSEM SURJIT SINGH, (Ex.) ASSTT. PROF.** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **08/2022** with interest calculated upto **02/2023** 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	CHANAM MINAKUMARI DEVI	WIFE	-	100%	Rs.1025748

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006177

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. MINAKUMARI DEVI, Retd (Ex.) ASSTT. PROF. , WANGKHEI KONSAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005702

Dated :- 16/08/2024

To

The PRINCIPAL, LIBERAL COLLEGE, LUWANGSANGBAM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LC/ADM/COR/15/PT** dated **03/05/2024** intimating Shri/Shrimati/Kumari **HUIDROM SHYAMA SAKHI DEVI, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27415** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUIDROM SHYAMA SAKHI DEVI, Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **02/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005702

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **HUIDROM SHYAMA SAKHI DEVI, Retd ASSISTANT PROFESSOR, SAGOLBAND TERA LOUKRAK PAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006127

Dated :- 05/08/2024

To

The PRINCIPAL WAIKHOM MANI GIRL COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/80-WMGC/GPF FINAL** dated **07/06/2024** intimating Shri/Shrimati/Kumari **OKRAM DIJEL SINGH, Retd. HEAD CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27839** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OKRAM DIJEL SINGH , Retd. HEAD CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006127

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **OKRAM DIJEL SINGH , Retd HEAD CLERK , THOUBAL OKRAM 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/006197

Dated :- 30/08/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020/II/ZEO/W PT.** dated **12/08/2024** intimating Shri/Shrimati/Kumari **L. MOMON SINGH, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19931** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MOMON SINGH , Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/006197

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MOMON SINGH , Retd HEAD MASTER , LILONG CHAJING MAMANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/5/006185

Dated :- 28/08/2024

To

The Divisional Forest Officer, Central Forest Division
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACC-FD-19/6/2024-e-FOR** dated **06/08/2024** intimating Shri/Shrimati/Kumari **SIBA VEIMY, Retd. A.C.F** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/507** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SIBA VEIMY, Retd. A.C.F** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/5/006185

Dated :- 28/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SIBA VEIMY, Retd A.C.F**, **TUNGJOY RIKHUBMAI VILLAGE P.O. TADUBI, SENAPATI DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/2/005255

Dated :- 31/07/2024

To

The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/25/2015/FORESTS** dated **14/11/2023** intimating Shri/Shrimati/Kumari **KHURAIJAM NILMANI SINGH, Retd. ASSTT,PRIVATE SECRETARY** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/628** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHURAIJAM NILMANI SINGH , Retd. ASSTT,PRIVATE SECRETARY** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/2/005255

Dated :- 31/07/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHURAIJAM NILMANI SINGH , Retd ASSTT,PRIVATE SECRETARY , CCF/T-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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/005579

Dated :- 20/08/2024

To

The DIRECTOR, CAF & PD, Manipur

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/37/2014-DCAFPD(F)/3480** dated **14/12/2023** intimating Shri/Shrimati/Kumari **N. HELEN DEVI, Retd. SR.ACCOUNTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2370** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. HELEN DEVI, Retd. SR.ACCOUNTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/005579

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. HELEN DEVI, Retd SR.ACCOUNTANT, SAGOLBAND NAOREMTHONG KHUMAN THEM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005855

Dated :- 30/07/2024

To

The UNDER SECRETARY, MPSC, IMPHAL

Manipur Public Service Commission, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/15/90-MPSC(ESTT) dated 22/03/2024 intimating Shri/Shrimati/Kumari **KH. MANDAKINI DEVI, Retd. ADDITIONAL SECRETARY, M.P.S.C** 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/GA/2413 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. MANDAKINI DEVI, Retd. ADDITIONAL SECRETARY, M.P.S.C a sum of Rs. [REDACTED] 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 **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/2/005855

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. MANDAKINI DEVI, Retd ADDITIONAL SECRETARY, M.P.S.C, 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/367/006114

Dated :- 01/08/2024

To

The SUB DIVISIONAL OFFICER, WANGOI
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3(2)/1/GPF/DC/IW/2022** dated **03/05/2024** intimating Shri/Shrimati/Kumari **L. KUMAR SINGH, Retd. MANDAL** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2475** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. KUMAR SINGH , Retd. MANDAL** a sum of **Rs.**

_____ only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/367/006114

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. KUMAR SINGH , Retd MANDAL , LANGTHANBAL, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/006121

Dated :- 02/08/2024

To

The SUB-REGISTRAR, BISHNUPUR

Registration Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/2024-SR(B)** dated **14/06/2024** intimating Shri/Shrimati/Kumari **L. HARIJIT SINGH, Retd. UPPER DIVISION CLERK** 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/2591** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. HARIJIT SINGH , Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/11/006121

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. HARIJIT SINGH , Retd UPPER DIVISION CLERK , SINGJAMEI THONGAM LEIKAI, TOP 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/000058

Dated :- 16/08/2024

To

The TREASURY OFFICER, IMPHAL WEST

Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/TRY-IW/2009-10** dated **10/01/2022** intimating Shri/Shrimati/Kumari **I. RASHAMANI DEVI, Retd. SR. ACCOUNTANT** quitting the service due to **retirement** on **31/01/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2656** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **I. RASHAMANI DEVI, Retd. SR. ACCOUNTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2021** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/2/000058

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **I. RASHAMANI DEVI, Retd SR. ACCOUNTANT, KHONGMAN ZONE-IV WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/1/006187

Dated :- 27/08/2024

To

The SUB-DIVISIONAL OFFICER, IMPHAL EAST-I, POROMPAT
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F/17/GPF/07** dated **06/08/2024** intimating Shri/Shrimati/Kumari **KH. BHUVADEBA SINGH, Retd. R.I** 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/2741** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BHUVADEBA SINGH , Retd. R.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/1/006187

Dated :- 27/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. BHUVADEBA SINGH , Retd R.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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/14/006108

Dated :- 31/07/2024

To

The DISTRICT SUPPLY OFFICER, C.A.F & P.D.

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/10/2023DSO(CAFPD)JBM** dated **29/01/2024** intimating Shri/Shrimati/Kumari **MD. NAJAMUDDIN, Retd. DISTRICT SUPPLY OFFICER** 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/2776** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. NAJAMUDDIN , Retd. DISTRICT SUPPLY OFFICER a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/14/006108

Dated :- 31/07/2024

Copy forwarded to :

1. The Treasury Officer,**Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. NAJAMUDDIN , Retd DISTRICT SUPPLY OFFICER , GOLAPATTI MANING LEIKAI IMPHAL EAST,IMPHAL-795005

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/12/005350

Dated :- 01/08/2024

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** dated **18/03/2024** intimating Shri/Shrimati/Kumari **N. MOHON SINGH, Retd. DRIVER** 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/2789** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. MOHON SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/12/005350

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. MOHON SINGH , Retd DRIVER , HEIROK PART-II, HEIROK, THOUBAL DISTRICT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/006129

Dated :- 06/08/2024

To

The SUB-DIVISIONAL OFFICER, PATSOI.

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/10/SDO/PSI/GPF/04(PT)** dated **15/07/2024** intimating Shri/Shrimati/Kumari **INGUDAM ROMOLA DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3237** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **INGUDAM ROMOLA DEVI , Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/5/006129

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **INGUDAM ROMOLA DEVI , Retd LOWER DIVISION CLERK , SAGOLBAND MABUDHOU MANTRI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/10/006151

Dated :- 12/08/2024

To

The SUB DIVISIONAL OFFICER, HENGLEP

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **11/SDO/HLP/GPF/2016/009** dated **06/06/2024** intimating Shri/Shrimati/Kumari **L. VUNGKHOHAIH, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3376** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. VUNG KHO HOIH, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/10/006151

Dated :- 12/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. VUNG KHO HOIH, Retd LOWER DIVISION CLERK, SIM VENG, CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/2/002184

Dated :- 06/08/2024

To

The UNDER SECRETARY, GOVERNOR OF MANIPUR

Governor Secretariat, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GSM(AC)4/2013** dated **08/08/2022** intimating Shri/Shrimati/Kumari **R.K. SHARATCHANDRA SINGH, Retd. PRIVATE SECRETARY** quitting the service due to **retirement** on **31/08/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3394** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. SHARATCHANDRA SINGH, Retd. PRIVATE SECRETARY** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2022** with interest calculated upto **03/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/2/002184

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. SHARATCHANDRA SINGH, Retd PRIVATE SECRETARY, POROMPAT THAWANTHABA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/006107

Dated :- 01/08/2024

To

The DEPUTY SECRETARY(DP)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF-8//16/2021-DP-DP** dated **27/06/2024** intimating Shri/Shrimati/Kumari **A.S. STEPHEN AWUNGSHANG, Retd. UNDER SECRETARY** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3864** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. STEPHEN AWUNGSHANG, Retd. UNDER SECRETARY** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/3/006107

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.S. STEPHEN AWUNGSHANG, Retd UNDER SECRETARY**, MLA HOSTEL, MAJORKHUL, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/006175

Dated :- 20/08/2024

To

The SUB DIVISIONAL OFFICER, IMPHAL WEST, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3(2)/1/GPF/DC/IW/2022** dated **12/08/2024** intimating Shri/Shrimati/Kumari **N. RAJEN SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3870** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. RAJEN SINGH, Retd. MANDOL** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/5/006175

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. RAJEN SINGH, Retd MANDOL, LAIRENJAM SABAL MALOM TULIHAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/9/006189

Dated :- 28/08/2024

To

The ADDITIONAL DEPUTY COMMISSIONER KANGPOKPI

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DC(KPI)/31/7/2017/231** dated **12/08/2024** intimating Shri/Shrimati/Kumari **HIDAM SURCHANDRA SINGH, Retd. ZILLADAR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4595** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIDAM SURCHANDRA SINGH, Retd. ZILLADAR** a sum of Rs. [REDACTED], only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/9/006189

Dated :- 28/08/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIDAM SURCHANDRA SINGH, Retd ZILLADAR, SAMUROU MAKHA LEIKAI.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/006115

Dated :- 01/08/2024

To

The District Supply Officer, CAF&PD, MANIPUR

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/3/DSO/CAF&PF/BPR/09** dated **24/06/2024** intimating Shri/Shrimati/Kumari **L. MANGOL SINGH, Retd. C.S.I.** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2673** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MANGOL SINGH, Retd. C.S.I.** 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 **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/11/006115

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MANGOL SINGH, Retd C.S.I. , LAMPHEL, SANAKEITHEL, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/JL/1/3/006194

Dated :- 29/08/2024

To

The SUPERINTENDENT, MANIPUR CENTRAL JAIL

Jail (Prison) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/168/2024-IG(J)/129** dated **06/06/2024** intimating Shri/Shrimati/Kumari **RIMAISHI JAMES, Retd. ASSISTANT JAILOR** quitting the service due to **resignaion** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/JL/159** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RIMAISHI JAMES , Retd. ASSISTANT JAILOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/JL/1/3/006194

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **RIMAISHI JAMES , Retd ASSISTANT JAILOR , HUNDUNG VILLAGE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006176

Dated :- 20/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III):** dated **28/12/2020** intimating Shri/Shrimati/Kumari **KH. LOKESHWAR SINGH, Retd. PHYSICIAN** quitting the service due to **retirement** on **06/04/2009** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/1989** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. LOKESHWAR SINGH, Retd. PHYSICIAN** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006176

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. LOKESHWAR SINGH, Retd PHYSICIAN, THANGMEIBAND KHOYATHONG IMPHAL 795001**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/12/006150

Dated :- 09/08/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/H.CHANDRASHAKHI/N.SUPD/202** dated **22/07/2024** intimating Shri/Shrimati/Kumari **H. CHANDRASHAKHI CHANU, Retd. NURSING SUPERINTENDENT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2593** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. CHANDRASHAKHI CHANU, Retd. NURSING SUPERINTENDENT** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/006150

Dated :- 09/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **H. CHANDRASHAKHI CHANU, Retd NURSING SUPERINTENDENT**, **KAKCHING MAKHA LEIKAI, NEAR MAKHA HIGH SCHOOL, 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006186

Dated :- 27/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)** dated **12/08/2024** intimating Shri/Shrimati/Kumari **URMILA THIYAM, Retd. PATHOLOGIST** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2616** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari URMILA THIYAM, Retd. PATHOLOGIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2013** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006186

Dated :- 27/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **URMILA THIYAM, Retd PATHOLOGIST, SINGJAMEI MAGENGBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006192

Dated :- 29/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)** dated **14/03/2024** intimating Shri/Shrimati/Kumari **K. SHANTIBALA DEVI, Retd. PSYCHIATRIST** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3031** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. SHANTIBALA DEVI, Retd. PSYCHIATRIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006192

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SHANTIBALA DEVI, Retd PSYCHIATRIST, SINGJAMEI THOKCHOM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/006142

Dated :- 08/08/2024

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GAZ/2000-DHS(FINAL)(P1)854** dated **16/07/2024** intimating Shri/Shrimati/Kumari **K. DHARMABATI DEVI, Retd. N.S. MEDICAL DOTRCTORATE** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3132** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. DHARMABATI DEVI, Retd. N.S. MEDICAL DOTRCTORATE** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/006142

Dated :- 08/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. DHARMABATI DEVI , Retd N.S. MEDICAL DOTRCTORATE , SAGOLBAND BIJOY GOVINDA, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006139

Dated :- 08/08/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/GPF/FINAL/CMO(IE)/2022** dated **18/07/2024** intimating Shri/Shrimati/Kumari **Y. AJIT SINGH, Retd. PHARMACIST** quitting the service due to **resignaion** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3184** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. AJIT SINGH , Retd. PHARMACIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006139

Dated :- 08/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. AJIT SINGH , Retd PHARMACIST , NAOREMTHONG KHUMANTHEM LEIKAI, TAKYEL, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/9/006149

Dated :- 09/08/2024

To

The CHIEF MEDICAL OFFICER, KANGPOKPI, GOVERNMENT OF MANIPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/GPF/III/CMO-K/23** dated **14/06/2024** intimating Shri/Shrimati/Kumari **LHAINEICHONG LHOUVUM, Retd. STAFF NURSE** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3208** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LHAINEICHONG LHOUVUM, Retd. STAFF NURSE** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **07/2024** by presenting a bill in form **TR-58** at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Memo No. GPFMAN/F/MED/1/9/006149

Dated :- 09/08/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LHAINEICHONG LHOUVUM, Retd STAFF NURSE**, 5

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/006130

Dated :- 06/08/2024

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/FW/III/2019-DHS(PT)** dated **25/06/2024** intimating Shri/Shrimati/Kumari **KH. JAYANTA SINGH, Retd. DRIVER** 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/MED/3430** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. JAYANTA SINGH, Retd. DRIVER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/006130

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. JAYANTA SINGH, Retd DRIVER, THONGJU PART2, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006179

Dated :- 20/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III):** dated **28/12/2020** intimating Shri/Shrimati/Kumari **W. DILIPKUMAR SINGH, Retd. M.O.** quitting the service due to **retirement** on **02/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3478** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. DILIPKUMAR SINGH , Retd. M.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2016** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury.**

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006179

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. DILIPKUMAR SINGH , Retd M.O. , SINGJAMEI WAIKHOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/12/005550

Dated :- 20/08/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/PREMO/NS/2023/DH(TBL)/2** dated **27/03/2024** intimating Shri/Shrimati/Kumari **W. PREMO DEVI, Retd. NURSING SISTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3568** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. PREMO DEVI, Retd. NURSING SISTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/12/005550

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. PREMO DEVI, Retd NURSING SISTER, DISTRICT HOSPITAL THOUBAL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/8/006110

Dated :- 31/07/2024

To

The CHIEF MEDICAL OFFICER

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2010-CMO(SPT)** dated **07/05/2024** intimating Shri/Shrimati/Kumari **KHUMALLAMBAM JIBANKUMAR SINGH, Retd. PROJECTIONIST** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3656** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUMALLAMBAM JIBANKUMAR SINGH, Retd. PROJECTIONIST** 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 **Senapati Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Senapati Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/8/006110

Dated :- 31/07/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUMALLAMBAM JIBANKUMAR SINGH, Retd PROJECTIONIST, KHONGMAN PANDIT LEIKAI, IMPHAL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/2/12/006152

Dated:- 12/08/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PE/SHYAMJAI/LAB.TECH/2023/DH(T)** dated **03/07/2024** intimating Shri/Shrimati/Kumari (L) **YENDREMBAM SHYAMJAI SINGH, (Ex.) LABORATORY TECHNICIAN** quitting the service due to **death** on **18/10/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3709** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YENDREMBAM MALASHINI DEVI, WIFE of (L) YENDREMBAM SHYAMJAI SINGH, (Ex.) LABORATORY TECHNICIAN** a sum of Rs. [REDACTED]

[REDACTED] 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 **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	YENDREMBAM MALASHINI DEVI	WIFE	-	100%	Rs.416408

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/2/12/006152

Dated :- 12/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. YENDREMBAM MALASHINI DEVI, Retd (Ex.) LABORATORY TECHNICIAN, LAMDING CHERAPUR, SANGAIYUMPHAM, THOUBAL

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/1/006167

Dated :- 16/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JNH(III)** dated **27/06/2023** intimating Shri/Shrimati/Kumari **KH. MANI SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3979** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. MANI SINGH, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006167

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. MANI SINGH, Retd ASSOCIATE PROFESSOR**, **SAGOLBAND TERA BAZAR, SAPAM LEIRAK**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual Balance payment as per his
authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/2/5/006128

Dated:- 06/08/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GRIII/2012-CMO(I/W)(PT1)** dated **16/07/2024** intimating Shri/Shrimati/Kumari (L) **OKRAM PUINABAND SINGH, (Ex.) MALE HEALTH WORKER** quitting the service due to **death** on **06/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4133** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OKRAM ROMI DEVI, WIFE of (L) OKRAM PUINABAND SINGH, (Ex.) MALE HEALTH WORKER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	OKRAM ROMI DEVI	WIFE	-	100%	Rs.297962

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

Memo No. GPFMAN/F/MED/2/5/006128

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. OKRAM ROMI DEVI , Retd (Ex.) MALE HEALTH WORKER , KWAKEITHEL HENOUKHONGNEMBI, IMPHAL WEST

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/1/006140

Dated :- 08/08/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/GPF/FINAL/CMO(I/E)-2009(PT) dated 15/07/2024 intimating Shri/Shrimati/Kumari A. OPENDRO SINGH, Retd. UPPER DIVISION CLERK 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/MED/4292 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. OPENDRO SINGH , Retd. UPPER DIVISION CLERK a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 07/2024 by presenting a bill in form T.R-58 at Imphal East Treasury.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Imphal East Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006140

Dated :- 08/08/2024

Copy forwarded to :

1. The Treasury Officer, Imphal East Treasury for information and necessary action.
2. Shri/Smt/Km. A. OPENDRO SINGH , Retd UPPER DIVISION CLERK , TOP MAYAI LEIKAI, IMPHAL EAST

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/5/006137

Dated :- 07/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)** dated **26/07/2023** intimating Shri/Shrimati/Kumari **LAISHRAM BIRENDRO SINGH, Retd. ORTHOPAEDICS** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4451** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM BIRENDRO SINGH , Retd. ORTHOPAEDICS** a sum of Rs. **_____** only representing the amount of entire/available/residual deposit upto **07/2013** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/006137

Dated :- 07/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM BIRENDRO SINGH , Retd ORTHOPAEDICS , HEIRANGOITHONG BAZAR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual Balance payment as per his
authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/12/006143

Dated :- 08/08/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FIINA/III/CMO-TBL** dated **01/07/2024** intimating Shri/Shrimati/Kumari **K.MATHANGBI SINGH, Retd. M.H.S.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4470** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.MATHANGBI SINGH, Retd. M.H.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/006143

Dated :- 08/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.MATHANGBI SINGH, Retd M.H.S.**, **YAIRIPOK BISHNUNAHA, THOUBAL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/6/006141

Dated :- 08/08/2024

To

The CHIEF MEDICAL OFFICER, CHANDEL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/PEN/GIII/CMO/CDL/94** dated **23/05/2024** intimating Shri/Shrimati/Kumari **S.KANHAI SINGH, Retd. M.H.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/MED/4911** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.KANHAI SINGH , Retd. M.H.W.** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/6/006141

Dated :- 08/08/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. S.KANHAI SINGH , Retd M.H.W. , YAIRIPOK KEKRU, THOUBAL DISTRICT

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/MED/1/1/006178

Dated :- 20/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III):** dated **28/12/2020** intimating Shri/Shrimati/Kumari **RATANA USHAM, Retd. M.O.** quitting the service due to **retirement** on **15/01/2011** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5222** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RATANA USHAM , Retd. M.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006178

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **RATANA USHAM , Retd M.O. , THANGMEIBAND LOURUNG PUREL LEIKAI, IMPHAL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/MIS/1/14/005834

Dated :- 29/08/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER(CDPO),(ICDS), JIRIBAM

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/ICDS(JBM)/19** dated **25/01/2024** intimating Shri/Shrimati/Kumari **S. SHYAMOLA DEVI, Retd. BAL SEVIKA** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3352** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S. SHYAMOLA DEVI , Retd. BAL SEVIKA** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Jiribam Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/14/005834

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer,**Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SHYAMOLA DEVI , Retd BAL SEVIKA , HARINAGAR

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/5/001920

Dated :- 16/08/2024

To

The EXCISE COMMISSIONER

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/87/69** dated **10/05/2022** intimating Shri/Shrimati/Kumari **HATKHOKIM PAITE, Retd. U.D.C.** quitting the service due to **retirement** on **31/07/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3396** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HATKHOKIM PAITE, Retd. U.D.C.** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2022** with interest calculated upto **02/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/5/001920

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **HATKHOKIM PAITE, Retd U.D.C.** , **NAMBOL KHAJIRI 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

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/6/006181

Dated :- 20/08/2024

To

The DISTRICT OFFICER (TD)

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/19/2023-TA&H** dated **05/08/2024** intimating Shri/Shrimati/Kumari **GONMEI POURILUNG KABUI, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3846** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GONMEI POURILUNG KABUI, Retd. ASSISTANT ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/6/006181

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **GONMEI POURILUNG KABUI, Retd ASSISTANT ENGINEER, SAWOMBUNG KABUI KHUNJAO**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/12/004727

Dated :- 05/08/2024

To

The ZONAL EDUCATION OFFICER ZONE-III THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7-7/2000-ED(TH)PT-I/A** dated **08/12/2023** intimating Shri/Shrimati/Kumari **PEBAM INDULATA DEVI, Retd. LSEO** 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/MIS/4123** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PEBAM INDULATA DEVI , Retd. LSEO** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/12/004727

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **PEBAM INDULATA DEVI , Retd LSEO , LILONG CHAJING AWANG LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/367/005810

Dated :- 20/08/2024

To

The SUB DIVISIONAL OFFICER, WANGOI
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3(2)/1/GPF/DC/IW/2022** dated **01/12/2023** intimating Shri/Shrimati/Kumari **ASEM RANJIT SINGH, Retd. MANDOL** 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/MIS/4581** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari ASEM RANJIT SINGH , Retd. MANDOL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Wangoi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/367/005810

Dated :- 20/08/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASEM RANJIT SINGH , Retd MANDOL , SINGJAMEI WAIKHOM LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual Balance payment as per his
authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/MIS/1/5/000062

Dated :- 30/08/2024

To

The EXCISE COMMISSIONER, MANIPUR

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/80/428/** dated **27/10/2021** intimating Shri/Shrimati/Kumari **G.AMUBA KABUI, Retd. A.S.I.** quitting the service due to **retirement** on **31/01/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4929** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **G.AMUBA KABUI, Retd. A.S.I.** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2021** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/5/000062

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **G.AMUBA KABUI, Retd A.S.I.** , **THIYAM LEISHANGKHONG KABUI KHUL, YUMNAM HUIDROM**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/MIS/1/12/000909

Dated :- 30/08/2024

To

The DEPUTY SUPERINTENDENT OF EXCISE, THOUBAL

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/80/551** dated **18/01/2021** intimating Shri/Shrimati/Kumari **MD.AHMED ALI, Retd. A.S.I.** quitting the service due to **retirement** on **28/02/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4940** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.AHMED ALI , Retd. A.S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2021** with interest calculated upto **09/2022** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/12/000909

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.AHMED ALI , Retd A.S.I. , LILONG HEINOU MAKHONG P.S.LILONG**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/MIS/1/5/000300

Dated :- 30/08/2024

To

The EXCISE COMMISSIONER, MANIPUR

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/80/463** dated **29/11/2021** intimating Shri/Shrimati/Kumari **MD.HELLARUDDIN, Retd. A.S.I.** quitting the service due to **retirement** on **31/01/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5135** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.HELLARUDDIN , Retd. A.S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2021** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/5/000300

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD.HELLARUDDIN , Retd A.S.I. , KEIRAO MAKHA LEIKAI P.S. IRILBUNG P.O.SINGJAMEI I/EAST-795008

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/3/006123

Dated :- 02/08/2024

To

The DISTRICT TRANSPORT OFFICER, IMPHAL

Transport Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24/RETD/DTO/IW/2022** dated **15/07/2024** intimating Shri/Shrimati/Kumari **KONTHOUJAM NOIBI SINGH, Retd. SUB-INSPECTOR** quitting the service due to **retirement** on **31/01/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5514** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KONTHOUJAM NOIBI SINGH, Retd. SUB-INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2021** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/006123

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KONTHOUJAM NOIBI SINGH, Retd SUB-INSPECTOR**, **KONTHOUJAM VILLAGE LAIREMBI TEMPLE**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006135

Dated :- 07/08/2024

To

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A33/2/2005(F)(2IRB)(GIII)/954** dated **02/07/2024** intimating Shri/Shrimati/Kumari **T. TUALKHOMANG, Retd. INSPECTOR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2398** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. TUALKHOMANG, Retd. INSPECTOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006135

Dated :- 07/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **T. TUALKHOMANG, Retd INSPECTOR, HEBRON VENG, NEW LAMKA, CHURACHANDPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/004981

Dated :- 29/08/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)/7659** dated **28/12/2023** intimating Shri/Shrimati/Kumari **HIROM INAOCHA SINGH, Retd. IP(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2415** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIROM INAOCHA SINGH , Retd. IP(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/004981

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIROM INAOCHA SINGH , Retd IP(T)** , **HEINGANG MAKHA LEIKAI,IMPHAL EAST DISTRICT,MANIPUR.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006193

Dated :- 29/08/2024

To

The COMMANDANT, 2ND BN, MANIPU RIFLES IMPHAL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-1/3(III)/FP/2023-2MR/1976** dated **30/07/2024** intimating Shri/Shrimati/Kumari **H. JOYCHANDRA KHUMAN, Retd. JEM/JC** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2508** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. JOYCHANDRA KHUMAN, Retd. JEM/JC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006193

Dated :- 29/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. JOYCHANDRA KHUMAN, Retd JEM/JC, 2ND BN. MANIPUR RIFLE, IMPHAL

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005265

Dated :- 16/08/2024

To

The Addl. Supdt. of Police (Admin)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/2021SP-IW/3376** dated **12/03/2024** intimating Shri/Shrimati/Kumari **N. BINOY SINGH, Retd. M.P.S** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2623** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. BINOY SINGH, Retd. M.P.S** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005265

Dated :- 16/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. BINOY SINGH, Retd M.P.S, SAGOLBAND WAHENGBAM LEIKAI, IMPHAL WEST.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006183

Dated :- 27/08/2024

To

The SUPERINTENDENT OF POLICE (RAILWAYS)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-135/SP-RL/2018/369** dated **23/07/2024** intimating Shri/Shrimati/Kumari **HIJAM GAMBHI SINGH, Retd. MPS** 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/3115** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIJAM GAMBHI SINGH, Retd. MPS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006183

Dated :- 27/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIJAM GAMBHI SINGH, Retd MPS, SINGJAMEI CHINGAMATHAK NAMEIRAKPAM LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/2/006145

Dated :- 09/08/2024

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 **28/06/2024** intimating Shri/Shrimati/Kumari **LIANZATHANG, Retd. SG DRIVER** 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/4144** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LIANZATHANG, Retd. SG DRIVER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/006145

Dated :- 09/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LIANZATHANG, Retd SG DRIVER, THANGKUNG AVENUE CENTRAL LAMKA, CHURACHANDPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/006120

Dated :- 02/08/2024

To

The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/157/4-IRB/2024/921** dated **22/07/2024** intimating Shri/Shrimati/Kumari **L. LOKEN SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6346** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. LOKEN SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/006120

Dated :- 02/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. LOKEN SINGH, Retd HAVILDAR, KEINOU THONGKHA MAMANG LEIKAI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/006133

Dated :- 14/08/2024

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)/492** dated **22/07/2024** intimating Shri/Shrimati/Kumari **NEHZAGEN, Retd. HAVILDAR** 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/7526** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEHZAGEN, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/006133

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEHZAGEN, Retd HAVILDAR, 7TH BN, 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

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/006161

Dated :- 14/08/2024

To

The DIRECTOR, MANIPUR POLICE TRAINING COLLEGE, PANGEI
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/4/FP/GPF/2000-MPTC/2716** dated **29/07/2024** intimating Shri/Shrimati/Kumari **P. SHINGAPOU KABUI, Retd. HAVILDAR** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7717** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. SHINGAPOU KABUI, Retd. HAVILDAR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/006161

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. P. SHINGAPOU KABUI, Retd HAVILDAR, MPTC, PANGEI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/15/006173

Dated :- 19/08/2024

To

The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/1GPF/2020/6MR/1693** dated **09/07/2024** intimating Shri/Shrimati/Kumari **KS KHASUNG TANGKHUL, Retd. HAVILDAR** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7802** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KS KHASUNG TANGKHUL, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/006173

Dated :- 19/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **KS KHASUNG TANGKHUL, Retd HAVILDAR, PUNGE VILLAGE, UKHRUL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual Balance payment as per his
authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/10/006116

Dated :- 01/08/2024

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)/2088** dated **22/06/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **retirement** on **31/12/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8141** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ABDUL, Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2021** with interest calculated upto **07/2021** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/006116

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL, Retd HEAD CONSTABLE(CIVIL POLICE), LILONG USHOIPOKPI THARAOROK CHAOBOK LILONG THOUBAL MANIPUR-795130.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/15/006162

Dated :- 14/08/2024

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/119/2024-SP(UKH)/5411** dated **23/07/2024** intimating Shri/Shrimati/Kumari **R.S. NGANAOMI, Retd. ASI** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8160** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S. NGANAOMI, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/006162

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S. NGANAOMI, Retd ASI, HUNDUNG KAJIPHUNG, UKHRUL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006075

Dated:- 05/08/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.B-7/8/2024-SP(IW)/7110** dated **05/06/2024** intimating Shri/Shrimati/Kumari (L) **RASID KHAN, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **death** 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/8569** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JAHEDA , FIRST WIFE of (L) RASID KHAN, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **07/2021** with interest calculated upto **12/2021** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
2	JAHEDA	FIRST WIFE	-	100%	Rs.305315

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006075

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. JAHEDA , Retd (Ex.) HEAD CONSTABLE(CIVIL POLICE) , 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 Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006084

Dated :- 16/08/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST
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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** 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

Memo No. GPFMAN/F/POL/1/3/006084

Dated :- 16/08/2024

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

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/11/006131

Dated :- 06/08/2024

To

The Superintendent of Police, Bishnupur District
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-5/GPF(FINAL)/SP-BPR/2023/655** dated **06/06/2024** intimating Shri/Shrimati/Kumari **MD. HAYAD ALI, Retd. HEAD CONSTABLE(CIVIL POLICE)** 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/9270** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. HAYAD ALI, Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/006131

Dated :- 06/08/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD. HAYAD ALI, Retd HEAD CONSTABLE(CIVIL POLICE)**, KWAKTA SEVLA WARD NO.3 PO 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

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/006160

Dated:- 14/08/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-8/GPF(FINAL)/24-6IRB/915 dated 26/07/2024 intimating Shri/Shrimati/Kumari (L) **SHEICHON TOUTHANG, (Ex.) HAVILDAR** quitting the service due to **death** on **16/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9588** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHEICHON TOUTHANG, WIFE of (L) SHEICHON TOUTHANG, (Ex.) HAVILDAR** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	NEIKHOLHING	WIFE	-	100%	Rs.817163

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/006160

Dated :- 14/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHEICHON TOUTHANG, Retd (Ex.) HAVILDAR, T. CANANPHAL, VILLAGE 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 Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/006113

Dated :- 01/08/2024

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)466** dated **16/07/2024** intimating Shri/Shrimati/Kumari **THOUNAOJAM IBOPISHAK SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9749** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOUNAOJAM IBOPISHAK SINGH , Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/006113

Dated :- 01/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOUNAOJAM IBOPISHAK SINGH , Retd HAVILDAR , 7THBN 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

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/11/006136

Dated :- 07/08/2024

To

The Superintendent of Police, Bishnupur District
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-5/GPF/FINAL/SP-BPR/2023/3050** dated **12/03/2024** intimating Shri/Shrimati/Kumari **H.KHAMBA SINGH, Retd. HEAD CONSTABLE** 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/POL/10208** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.KHAMBA SINGH, Retd. HEAD CONSTABLE** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/006136

Dated :- 07/08/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **H.KHAMBA SINGH, Retd HEAD CONSTABLE, KHURMUJAMBA MEITEI LEIKAI, CCPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/7/006122

Dated:- 02/08/2024

To

The SUPERINTENDENT OF POLICE, TENGNOUPAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 9/SP-TPL/2024 dated 15/06/2024 intimating Shri/Shrimati/Kumari (L) **MAREM MOSHANGPHUN MARING, (Ex.) ASI** quitting the service due to **death** on 07/12/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7866** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAREM ACHUNLIU , WIFE of (L) MAREM MOSHANGPHUN MARING, (Ex.) ASI** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto 10/2023 with interest calculated upto 07/2024 by presenting a bill in form T.R-58 at **Moreh Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	M. ACHUNLIU	WIFE	-	100%	Rs.1272693

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Moreh Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/7/006122**Dated :- 02/08/2024**

Copy forwarded to :

1. The Treasury Officer,**Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MAREM ACHUNLIU , Retd (Ex.) ASI , NARUM VILLAGE, TENGNOUPAL

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/006075

Dated:- 05/08/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.B-7/8/2024-SP(IW)/7110** dated **05/06/2024** intimating Shri/Shrimati/Kumari (L) **RASID KHAN, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **death** 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/8569** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMKHAIBAM YASHMIN , SECOND WIFE of (L) RASID KHAN, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **07/2021** with interest calculated upto **12/2021** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
2	YUMKHAIBAM YASHMIN	SECOND WIFE	-	100%	Rs.610630

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006075

Dated :- 05/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. YUMKHAIBAM YASHMIN , Retd (Ex.) HEAD CONSTABLE(CIVIL POLICE) , LILONG HAOREIBI 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 Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer