



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

No. GPFMAN/F/AGR/1/13/004627

Dated :- 03/01/2024

To

The DISTRICT FISHERY OFFICER, TAMENGLONG

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DFO/TML/Retd.Spr/2023** dated **11/12/2023** intimating Shri/Shrimati/Kumari **R.K. RAMKENLIU, Retd. UDC** 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/AGR/2355** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. RAMKENLIU, Retd. UDC** a sum of **Rs. 7,25,327 (Seven Lakhs Twenty Five Thousand Five Hundred Twenty Seven)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/13/004627

Dated :- 03/01/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. RAMKENLIU, Retd UDC, Tamenglong proper

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/5/004706

Dated :- 19/01/2024

To

The DEPUTY REGISTRAR OF CO-OP. SOCIETIES(FISHERY), MANIPUR

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **FYD/AC/03/FG(I-III/0423/0410** dated **15/12/2023** intimating Shri/Shrimati/Kumari **YAIKHOM RANJITKUMAR SINGH, Retd. REVENUE ASSISTANT** 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/AGR/2845** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YAIKHOM RANJITKUMAR SINGH, Retd. REVENUE ASSISTANT** a sum of **Rs. 1,07,172 (One Lakh Eighty Seven Thousand One Hundred Seventy Two)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** 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/AGR/1/5/004706

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **YAIKHOM RANJITKUMAR SINGH, Retd REVENUE ASSISTANT, ARAPTI 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/AGR/1/2/004608

Dated :- 22/12/2023

To

The DEPUTY DIRECTOR (VETY), IMPHAL WEST

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **44/IW/DVO/99-VETY.** dated **18/10/2023** intimating Shri/Shrimati/Kumari **KARAM ANAND SINGH, Retd. FIELD ASSISTANT** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3027** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KARAM ANAND SINGH , Retd. FIELD ASSISTANT** a sum of **Rs. ~~5,25,302 (Five Lakhs Twenty Three Thousand Eight Hundred T)~~** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/AGR/1/2/004608

Dated :- 22/12/2023

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KARAM ANAND SINGH , Retd FIELD ASSISTANT , NINGOMBAM.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/004626

Dated :- 03/01/2024

To

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

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

Sir/Madam

With reference to your letter No. **6/CADA-GPF/2016/61** dated **06/11/2023** intimating Shri/Shrimati/Kumari **OKRAM TIKENDRA SINGH, Retd. EXECUTIVE ENGINEER** 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/AGR/3082** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OKRAM TIKENDRA SINGH , Retd. EXECUTIVE ENGINEER** a sum of Rs. **11,05,983 (Eleven Lakhs Ninety Five Thousand Nine Hundred Eighty Three)** only representing the amount of entire available/residual deposit upto **04/2023** with interest calculated upto **12/2023** 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/AGR/1/1/004626

Dated :- 03/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **OKRAM TIKENDRA SINGH , Retd EXECUTIVE ENGINEER , TAOBUNGKHOK AWANG 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/AGR/1/12/004674

Dated :- 15/01/2024

To

The RICE BREADER, RICE RESEARCH STATION, WANGBAL, MANIPUR
Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **23/PENSION/RRS/2000** dated **14/12/2023** intimating Shri/Shrimati/Kumari **N. KUMAR SINGH, Retd. A.O.** 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/AGR/3152** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. KUMAR SINGH, Retd. A.O.** a sum of **Rs. 4,42,215 (Four Lakhs Forty Two Thousand Two Hundred Fifteen)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/12/004674

Dated :- 15/01/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. KUMAR SINGH, Retd A.O., PALACE COMPOUND NEAR MACHA LEIMA, 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/AGR/1/1/004624

Dated :- 12/01/2024

To

The E.E.(I & PD), OFD DIVISION-III, COMMAND AREA DEVELOPMENT

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

Sir/Madam

With reference to your letter No. **6/CADA-GPF/2016/64** dated **06/11/2023** intimating Shri/Shrimati/Kumari **TH.DINESHWOR SINGH, Retd. FIELD ASSISTANT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3869** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.DINESHWOR SINGH , Retd. FIELD ASSISTANT** a sum of **Rs. 2,01,896 (Two Lakhs One Thousand Eight Hundred Ninety Six)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** 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/AGR/1/1/004624

Dated :- 12/01/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/004607

Dated :- 22/12/2023

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **27/PO-ICDP/79-VETY(PT)** dated **18/10/2023** intimating Shri/Shrimati/Kumari **MD. ALIMUDDIN, Retd. VFA** 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/AGR/4053** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ALIMUDDIN , Retd. VFA a sum of Rs. ~~6,27,995 (Six Lakh Thirty Seven Thousand Nine Hundred Five)~~ only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **12/2023** 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/AGR/1/1/004607

Dated :- 22/12/2023

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ALIMUDDIN , Retd VFA , MAYANG IMPHAL BENGGOON.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/004718

Dated :- 25/01/2024

To

The DY. DIR. (SOIL SURVEY), BARAK WATERSHED MANAGEMENT PROJECT
Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **86/DD-SS/2004(PT-I)** dated **23/11/2023** intimating Shri/Shrimati/Kumari **L. RANJIT SINGH, Retd. FA** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4312** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. RANJIT SINGH, Retd. FA** a sum of Rs. **2,45,020 (Two Lakhs Forty Five Thousand Nine Hundred Twenty)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/AGR/1/1/004718

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. RANJIT SINGH , Retd FA , POROMPAT THWANTHABA 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/AGR/1/15/004671

Dated:- 12/01/2024

To

The DISTRICT OFFICER, (HORTI & SOIL CONSERVATION), UKHRUL

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **106/HSC-UKL/2005** dated **07/11/2023** intimating Shri/Shrimati/Kumari (L) **R. SOLOMON, (Ex.) ASSISTANT HORTICULTURE INSPECTOR** quitting the service due to **death** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4389** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.MARGARET, WIFE of (L) R. SOLOMON, (Ex.) ASSISTANT HORTICULTURE INSPECTOR** a sum of Rs. **1,21,587 (One Lakh Twenty One Thousand Five Hundred Eighty Seven Rupees Only)** Only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

The disbursement would be made in terms of Rule 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	R. MARGARET	WIFE	-	100%	Rs.121587

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/15/004671**Dated :- 12/01/2024**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.MARGARET, Retd (Ex.) ASSISTANT HORTICULTURE INSPECTOR, PHUNGREITANG 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/COP/1/1/004642

Dated :- 10/01/2024

To

The DISTRICT CO-OP OFFICER, IMPHAL EAST

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. -NIL- dated **02/11/2021** intimating Shri/Shrimati/Kumari **N. IMOMCHA SINGH, Retd. ARCS** quitting the service due to **retirement** on **30/06/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/559** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. IMOMCHA SINGH, Retd. ARCS** a sum of **Rs. 1,19,205 (One Lakh Nineteen Thousand Two Hundred Five Rupees only)** only representing the amount of entire/available/residual deposit upto **06/2021** with interest calculated upto **01/2022** 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/COP/1/1/004642

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. IMOMCHA SINGH, Retd ARCS**, **BASHIKHONG KITNA PANUNG IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/004496

Dated :- 03/01/2024

To

The E.E IRRIGATION MAINTENANCE DIVISION-II,(SINGDA)

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IMD-II/Estt.-24/2019-20/129** dated **24/09/2021** intimating Shri/Shrimati/Kumari **S. KHOMEI SINGH, Retd. SURVEYOR** quitting the service due to **retirement** on **31/12/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4264** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. KHOMEI SINGH, Retd. SURVEYOR** a sum of Rs. **21,08,156 (Twenty One Lakhs Eight Thousand One Hundred Fifty Six Rupees Only)** only representing the amount of entire/available/residual deposit upto **10/2021** with interest calculated upto **07/2022** 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/CW/1/5/004496

Dated :- 03/01/2024

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. KHOMEI SINGH , Retd SURVEYOR , Heingang Makha Leikai, Imphal East

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/004692

Dated :- 19/01/2024

To

The E.E IRRIGATION & INVESTIGATION DIVISION, WRD MANIPUR

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IID/1-38/2023-24/67** dated **24/11/2023** intimating Shri/Shrimati/Kumari **KHULEM DOLENDRO SINGH, Retd. SURVEYOR** 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/4547** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHULEM DOLENDRO SINGH, Retd. SURVEYOR** a sum of Rs. **7,05,055 (Seven Lakhs Eighty Three Thousand Six Hundred Fifty Five)** only representing the amount of entire/available residual deposit upto **04/2023** with interest calculated upto **01/2024** 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/1/5/004692

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHULEM DOLENDRO SINGH, Retd SURVEYOR, KHURAI KONGPAL CHINGANGBAM 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/1/5/004725

Dated :- 29/01/2024

To

The E.E., MINOR IRRIGATION DIVISION-I

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/MID/GPF(Pt)/2020-21/4127** dated **06/11/2023** intimating Shri/Shrimati/Kumari **YUMLEMBAM AJIT SINGH, Retd. SURVEYOR** 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/5872** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMLEMBAM AJIT SINGH, Retd. SURVEYOR** a sum of **Rs. 7,94,492/- (Seven Lakh Ninety Four Thousand Nine Hundred and Ninety Two Rupees Only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/5/004725

Dated :- 29/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMLEMBAM AJIT SINGH, Retd SURVEYOR**, lairik yengbam 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/1/5/004623

Dated :- 03/01/2024

To

The EO TO A.C.E.III, PUBLIC WORKS DEPARTMENT

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EOtoACE-III/EST/GPF/2023-24/57** dated **10/10/2023** intimating Shri/Shrimati/Kumari **R.K. SURENDRAJIT SINGH, Retd. ASSISTANT ENGINEER** 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/CW/6402** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. SURENDRAJIT SINGH, Retd. ASSISTANT ENGINEER** a sum of Rs. **18,27,819 (Eighteen Lakhs Twenty Seven Thousand Eight Hundred and Ninety Nine Rupees only)** only representing the amount of entire/available/residual deposit upto **11/2021** with interest calculated upto **08/2023** 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/CW/1/5/004623

Dated :- 03/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. SURENDRAJIT SINGH, Retd ASSISTANT ENGINEER**, RIMS Road Netyainanda Madir, 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/1/5/004463

Dated :- 07/11/2023

To

The E.E IRRIGATION MAINTENANCE DIVISION-II,(SINGDA)

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IMD-II/Estt-24/2020-21/174** dated **24/09/2020** intimating Shri/Shrimati/Kumari **W.CHAOBA SINGH, Retd. R/M** 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/CW/8238** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.CHAOBA SINGH , Retd. R/M** a sum of **Rs. 72,573 (Seventy Two Thousand Five Hundred and Seventy Three Rupees only)** 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 **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/1/5/004463

Dated :- 07/11/2023

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.CHAOBA SINGH , Retd R/M , Khoijuman 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/CW/1/5/004644

Dated :- 10/01/2024

To

The EE, MECHANICAL & ELECTRICAL DIVISION, PHED
Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/Mech&Elect/PHED/GPF/2023/19** dated **05/10/2023** intimating Shri/Shrimati/Kumari **Y.SEITYABRATA SINGH, Retd. JUNIOR BILL CLERK** 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/CW/8982** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.SEITYABRATA SINGH, Retd. JUNIOR BILL CLERK** a sum of Rs. **₹ 1,33,100 (Rupees One Lakh Thirty Three Thousand One Hundred Only)** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/004644

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.SEITYABRATA SINGH, Retd JUNIOR BILL CLERK**, Wangkhei keithel Ashangbi Leirak, 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/1/2/004656

Dated :- 11/01/2024

To

The ADMINISTRATIVE OFFICER (POWER)

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5/(GPF)/2022-A.O(P)/850** dated **27/10/2023** intimating Shri/Shrimati/Kumari **KHOISNAM MEDHA DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9682** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHOISNAM MEDHA DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. **₹ 1,00,000/- (One Lakh Rupees Only)** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/1/2/004656

Dated :- 11/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHOISNAM MEDHA DEVI, Retd LOWER DIVISION CLERK, KONGBA UCHEKON.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/004634

Dated :- 10/01/2024

To

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

Sir/Madam

With reference to your letter No. **15/7/21(GPF)-ED/HHS:** dated **02/09/2023** intimating Shri/Shrimati/Kumari **VUNG THIAN CHING, Retd. M/T** quitting the service due to **retirement** on **31/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14444** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VUNG THIAN CHING, Retd. M/T** a sum of **Rs. 6,44,484 (Six Lakh Forty Four Thousand Four Hundred Eighty Four Rupees only)** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **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/1/10/004634

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **VUNG THIAN CHING, Retd M/T, DORCAS VENG NEW LAMKA CHURACHANDPUR**. PIN NO.-795128.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004677

Dated :- 16/01/2024

To

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

Sir/Madam

With reference to your letter No. **9/9/2021-ZEO(II)PENSION** dated **27/10/2023** intimating Shri/Shrimati/Kumari **HEIGRUJAM LALITABI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14819** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HEIGRUJAM LALITABI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. **5,86,633 (Five Lakh Eighty Six Thousand Six Hundred Thirty Three Rupees only)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** 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/EDN/1/1/004677

Dated :- 16/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HEIGRUJAM LALITABI DEVI, Retd PRIMARY TEACHER, KHUNDRAKPAM MAKHA LEIKAI, IMPHAL EAST-975114.**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/13/004648

Dated :- 10/01/2024

To

The PRINCIPAL, TAMENGLONG HIGHER SECONDARY SCHOOL, TML
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/04-TS(TML)** dated **28/08/2023** intimating Shri/Shrimati/Kumari **PAIKHONLIU PAMEI, Retd. M/T** quitting the service due to **retirement** on **29/02/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16611** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PAIKHONLIU PAMEI, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2012** with interest calculated upto **09/2020** 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/1/13/004648

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAIKHONLIU PAMEI, Retd M/T**, **TAMENGLONG BAZAR, TAMENGLONG 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/1/5/004719

Dated :- 25/01/2024

To

The ADDL. DIRECTOR OF EDUCATION (S) (VALLEY)

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **14/30/2009-ED(PT-II)** dated **10/01/2024** intimating Shri/Shrimati/Kumari **S. RANBIR SINGH, Retd. P.O** 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/16759** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. RANBIR SINGH, Retd. P.O** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** 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/1/5/004719

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. RANBIR SINGH, Retd P.O, SAGOLBAND NEPRA MENJOR LEIKAI, IMPHAL WEST, MANIPUR-795001.

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 19/01/2024

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. **12,61,555 (Twelve Lacs and Sixty One Thousand Five Hundred and Fifty Five Rupees only)** only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **01/2024** 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 :- 19/01/2024

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/F/EDN/1/11/004720

Dated :- 25/01/2024

To

The ZONAL EDUCATION OFFICE, ZONE IV
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **21/11/2023** intimating Shri/Shrimati/Kumari **M. SHANTI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18013** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari M. SHANTI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. **12,10,501 (Twelve Lakhs Ten Thousand Five Hundred and Fifty Rupees only)** only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **01/2024** 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/1/11/004720

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SHANTI DEVI, Retd PRIMARY TEACHER, LOUREMBAM 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/EDN/1/367/004657

Dated :- 12/01/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020(11)-ZEO/W** dated **19/10/2023** intimating Shri/Shrimati/Kumari **SOIBAM LOIDANG DEVI, Retd. PRIMARY TEACHER** 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/18530** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOIBAM LOIDANG DEVI, Retd. PRIMARY TEACHER** a sum of Rs. **₹ 1,00,000/- (One Lakh Only)** only representing the amount of entire available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/EDN/1/367/004657

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOIBAM LOIDANG DEVI, Retd PRIMARY TEACHER, NINGOMBAM 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/EDN/1/201/004699

Dated :- 19/01/2024

To

The HEADMASTER/DDO KAKCHING MAKHA HIGH SCHOOL GOVT.OF MANIPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/13/KMHS/2020-GPF** dated **23/10/2023** intimating Shri/Shrimati/Kumari **KSHETRIMAYUM BINOKUMARI DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18676** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSHETRIMAYUM BINOKUMARI DEVI , Retd. SC,G/T** a sum of **Rs. 1,11,816/- (One Lakh Eleven Thousand Eight Hundred and Sixteen only)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** 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/1/201/004699

Dated :- 19/01/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/15/004638

Dated :- 10/01/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3/2016-ZEO/UKL:** dated **21/11/2023** intimating Shri/Shrimati/Kumari **R.S.V. THUINGALENG, Retd. AGT** 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/18791** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.V.S THUINGALENG, Retd. AGT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/004638

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.V.S THUINGALENG, Retd AGT**, KUIREI VILLAGE, UKHRUL, PIN NO.-795142.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004659

Dated :- 12/01/2024

To

The DISTRICT YOUTHS AFFAIRS & SPORT OFFICER

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/31/2014-DYASO(IE) dated 30/11/2023 intimating Shri/Shrimati/Kumari **LAISHRAM JOYCHANDRA SINGH, Retd. PHYSICAL EDUCATION TEACHER** quitting the service due to **retirement** on 31/12/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/18925 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM JOYCHANDRA SINGH , Retd. PHYSICAL EDUCATION TEACHER** a sum of **Rs. 12,22,810/- (Twelve Lacs and Twenty Two Thousand Eight Hundred and Ten Rupees only)** only representing the amount of entire/available/residual deposit upto 04/2023 with interest calculated upto 12/2023 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/EDN/1/1/004659

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM JOYCHANDRA SINGH , Retd PHYSICAL EDUCATION TEACHER , POROMPAT THAWANTHABA 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/1/201/004700

Dated :- 19/01/2024

To

The PRINCIPAL, LANGMEIDONG HIGHER SECONDARY

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **01/01/2022-LHS-GPF** dated **23/10/2023** intimating Shri/Shrimati/Kumari **L. NGOUBA SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **30/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19381** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. NGOUBA SINGH , Retd. SC,G/T** a sum of **Rs. 5,00,000/- (Five Lakhs Only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/201/004700

Dated :- 19/01/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/004633

Dated :- 10/01/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6(I)/2017-ED(CCP)** dated **04/09/2023** intimating Shri/Shrimati/Kumari **N. HERACHANDRA SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19413** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. HERACHANDRA SINGH, Retd. SC,G/T** a sum of **Rs. 7,65,319/-** only representing the amount of entire/available/residual deposit upto **08/2022** with interest calculated upto **07/2023** 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/1/10/004633

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. HERACHANDRA SINGH, Retd SC,G/T, KUMBI WARD NO.4 MOIRANG SUB DIVISION BISHNUPUR DIST.PIN NO.-795133.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/004636

Dated :- 10/01/2024

To

The MODEL HIGH SCHOOL, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2023/MHS/UKL:** dated **21/11/2023** intimating Shri/Shrimati/Kumari **A.S. WUNGGUIZA, Retd. M/T** 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/19904** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. WUNGGUIZA, Retd. M/T** a sum of **Rs. 5,28,925 (Five Lakh Twenty Eight Thousand Nine Hundred and Twenty Five Rupees only)** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **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/1/15/004636

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. A.S. WUNGGUIZA, Retd M/T, AWOTANG, UKHRUL, PIN NO.-795142.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/004646

Dated :- 10/01/2024

To

The ZONAL EDUCATION OFFICE, ZONE IV
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **03/11/2023** intimating Shri/Shrimati/Kumari **I. TOMBA SINGH, Retd. PRIMARY TEACHER** 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/20109** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **I. TOMBA SINGH , Retd. PRIMARY TEACHER** a sum of Rs. **₹ 1,00,000/- (One Lakh Rupees only)** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **09/2023** 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/1/11/004646

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **I. TOMBA SINGH , Retd PRIMARY TEACHER , IRENGBAN.**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/2/004688

Dated:- 17/01/2024

To

The ZONAL EDUCATION OFFICER, Z-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED(Z-I)(PT-III)**: dated **23/11/2023** intimating Shri/Shrimati/Kumari (L) **L. SHYAM SINGH, (Ex.) AGT** quitting the service due to **death** on **03/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20150** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.L.PREMILA DEVI, WIFE of (L) L. SHYAM SINGH, (Ex.) AGT** a sum of Rs. **Rs. 410798/- (Four Lakhs Ten Thousand Seven Hundred Ninety Eight/-)** Only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** 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 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	SMT.L.PREMILA DEVI	WIFE	-	100%	Rs.410798

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/004688

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.L.PREMILA DEVI, Retd (Ex.) AGT, TAOTHONG AYUNG MAYAI LEIKAI, LAMSHANG, 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/EDN/1/14/004721

Dated :- 25/01/2024

To

The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/53/ZEO(J)PT-1** dated **06/11/2023** intimating Shri/Shrimati/Kumari **TAPOSH ROY, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20365** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TAPOSH ROY , Retd. PRIMARY TEACHER** a sum of Rs. **22,15,513 (Twenty Two Lakhs Fifty Thousand Seven Hundred Thirteen)** only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **01/2024** 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/EDN/1/14/004721

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **TAPOSH ROY , Retd PRIMARY TEACHER , KALINAGAR WARD NO.-2 JIRIBAM.**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/2/004696

Dated :- 19/01/2024

To

The ZONAL EDUCATION OFFICER ZONE-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED(Z-I)(PT-III)** dated **24/09/2023** intimating Shri/Shrimati/Kumari **R.K. SHEELA DEVI, Retd. P/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/20490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. SHEELA DEVI , Retd. P/T** a sum of **Rs.**

Rs. 1,00,000/- (One Lakh Rupees only) only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/004696

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. SHEELA DEVI , Retd P/T , WANGKHEI PUKHRAMBAM 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/1/201/004697

Dated :- 19/01/2024

To

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

Sir/Madam

With reference to your letter No. **3-8/KHS/2020-GPF** dated **23/10/2023** intimating Shri/Shrimati/Kumari **YENGKHOM NANDINI DEVI, Retd. AGT** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21109** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari YENGKHOM NANDINI DEVI, Retd. AGT** a sum of **Rs. 2,02,605 (Two Lakh Fifty Two Thousand Six Hundred and Five Rupees only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/201/004697

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **YENGKHOM NANDINI DEVI, Retd AGT, KAKCHING KHUNYAI LEIKAI, (OM SHANTI PARENG MANAK) P.O/P.S.KAKCHING-795103.**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/14/004722

Dated :- 25/01/2024

To

The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/53/ZEO(J)PT-I** dated **04/01/2024** intimating Shri/Shrimati/Kumari **E. TOMCHOU SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21843** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. TOMCHOU SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** 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/EDN/1/14/004722

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. E. TOMCHOU SINGH, Retd PRIMARY TEACHER, BABUPARA WARD NO.-5 JIRIBAM.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004676

Dated :- 16/01/2024

To

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

Sir/Madam

With reference to your letter No. **9/9/2021-ZEO(II)PENSION:** dated **27/10/2023** intimating Shri/Shrimati/Kumari **A. RANBIR SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22433** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. RANBIR SINGH, Retd. PRIMARY TEACHER** a sum of Rs. **2,42,110/- (Two Lakh Forty Two Thousand One Hundred and Ten Rupees only)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** 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/EDN/1/1/004676

Dated :- 16/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **A. RANBIR SINGH, Retd PRIMARY TEACHER, LAMLAI BAZAR IMPHAL EAST-795010.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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 :- 10/01/2024

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. **22,74,100 (Twenty Two Lakhs and Seven Thousand Four Hundred Rupees only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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 :- 10/01/2024

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/1/208/004702

Dated :- 19/01/2024

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2020-DI(SG)/640** dated **27/11/2023** intimating Shri/Shrimati/Kumari **KHARGA PRASAD PRASAIN, Retd. HINDI G/T** 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/22680** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHARGA PRASAD PRASAIN , Retd. HINDI G/T** a sum of Rs. **₹ 53,100/- (Fifty Three Thousand One Hundred Only)** 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 **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/1/208/004702

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer,**Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHARGA PRASAD PRASAIN , Retd HINDI G/T , CHASHAJARE PO.MOTBUNG DISTRICT-KANGPOKPI,MANIPUR-795107.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/004637

Dated :- 08/01/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2023/MHS/UKL:** dated **21/11/2023** intimating Shri/Shrimati/Kumari **PANAM RAGUI, Retd. M/T** 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/23120** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PANAM RAGUI, Retd. M/T** a sum of **Rs. 7,99,007** (Five Lakhs Eighty Nine Thousand One Hundred and Seven Rupees only) 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 **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/1/15/004637

Dated :- 08/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **PANAM RAGUI, Retd M/T**, **AWOGTANG UKHRUL**, PIN NO.-795142.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/367/004661

Dated :- 12/01/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020(11)-ZEO/W** dated **06/11/2023** intimating Shri/Shrimati/Kumari **N. ROMAKE SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23237** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. ROMAKE SINGH, Retd. PRIMARY TEACHER** a sum of Rs. **₹ 7,280/-** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/EDN/1/367/004661

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. ROMAKE SINGH, Retd PRIMARY TEACHER, TERA SAPAM 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/1/15/004625

Dated:- 10/01/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2017-ZEO/UKL** dated **17/07/2023** intimating Shri/Shrimati/Kumari (L) **S. W. VACHUNGLA, (Ex.) M/T** quitting the service due to **death** on **26/02/2019** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23745** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAPHATLENG SEIPAINAO, of (L) S. W. VACHUNGLA, (Ex.) M/T** a sum of Rs. **Rs. 27,55,533/-** Only representing the amount of entire available residual deposit upto **03/2019** with interest calculated upto **08/2019** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SHRI MAPHATLENG SEIPAINAO	HUSBAND	-	100%	Rs.275533

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/004625

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAPHATLENG SEIPAINAO, Retd (Ex.) M/T, LEINGANCHING LAHO VILLAGE, P.O/P.S.LITAN PHUNGYAR 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 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/1/367/004662

Dated :- 12/01/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2022(11)-ZEO/W** dated **06/12/2023** intimating Shri/Shrimati/Kumari **L. IBOHAL SINGH, Retd. PRIMARY TEACHER** 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/23866** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. IBOHAL SINGH, Retd. PRIMARY TEACHER** a sum of Rs. **₹ 1,00,000/- (One Lakh Only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/EDN/1/367/004662

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. IBOHAL SINGH, Retd PRIMARY TEACHER, MAYANG IMPHAL WANGKHEI 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/1/13/004686

Dated :- 17/01/2024

To

The PRINCIPAL TAMENGLONG COLLEGE TAMENGLONG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/3/GPF-2023/TML:** dated **27/12/2023** intimating Shri/Shrimati/Kumari **NAMTHIURAI DAIMEI, 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/23869** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAMTHIURAI DAIMEI, Retd. PRINCIPAL** a sum of Rs. **15,40,873.67** (Fifteen Lakhs Forty Thousand Eight Hundred Seventy Three Rupees and Sixty Paise) only representing the amount of entire/available/residual deposit upto **05/02/2023** with interest calculated upto **12/2023** 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/1/13/004686

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAMTHIURAI DAIMEI, Retd PRINCIPAL**, **TAMENGLONG TOWN WARD NO.04 TAMENGLONG DISTRICT P.O/P.S.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/1/2/004687

Dated :- 17/01/2024

To

The ZONAL EDUCATION OFFICER ZONE-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/7/6/2009-ED(Z-I)(PT-III)** dated **11/10/2023** intimating Shri/Shrimati/Kumari **M.BIJILA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24589** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.BIJILA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** 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/1/2/004687

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.BIJILA DEVI, Retd PRIMARY TEACHER, KHAGEMPALLI PANKHA IMPHAL WEST.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/367/004660

Dated :- 12/01/2024

To

The ZONAL EDUCATION OFFICER WANGOI

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020(11)-ZEO/W** dated **04/12/2023** intimating Shri/Shrimati/Kumari **MD.ISLAHUDDIN, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24611** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.ISLAHUDDIN , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/367/004660

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.ISLAHUDDIN , Retd PRIMARY TEACHER , MAYANG IMPHAL BENGGOON.**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/13/004647

Dated :- 10/01/2024

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/95-ED(TML)PT-I** dated **08/11/2023** intimating Shri/Shrimati/Kumari **BAMDIKHAM NEWMEI, Retd. AGT** quitting the service due to **retirement** on **30/11/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24766** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BAMDIKHAM NEWMEI, Retd. AGT** a sum of **Rs. 3,05,368 (Three Lakh Fifty Five Thousand Three Hundred Sixty Eight Rupees Only)** only representing the amount of entire/available/residual deposit upto **08/2021** with interest calculated upto **12/2022** 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/1/13/004647

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **BAMDIKHAM NEWMEI, Retd AGT, DAILONG JR.HIGH SCHOOL.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/004632

Dated :- 10/01/2024

To

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

Sir/Madam

With reference to your letter No. **2/3/2023-PHSS(GPF)** dated **21/10/2023** intimating Shri/Shrimati/Kumari **LAISHRAM AMITA CHANU, Retd. HGT** quitting the service due to **retirement** on **31/12/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24780** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari LAISHRAM AMITA CHANU, Retd. HGT** a sum of Rs. **4,22,884 (Four Lakhs Two Thousand Eight Hundred Eighty Four)** only representing the amount of entire/available/residual deposit upto **03/2022** with interest calculated upto **07/2022** 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/1/10/004632

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM AMITA CHANU, Retd HGT, NAGAMAPAL CHUNGKHAM LEIRAK 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/1/201/004693

Dated :- 19/01/2024

To

The DDO/ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2020-ED(ZEO)K** dated **23/10/2023** intimating Shri/Shrimati/Kumari **MD.AKHTER HUSSAIN, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24946** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.AKHTER HUSSAIN , Retd. PRIMARY TEACHER** a sum of Rs. **₹ 1,00,000/- (One Lakh only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/201/004693

Dated :- 19/01/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/004678

Dated :- 16/01/2024

To

The ZONAL EDUCATION OFFICE, ZONE IV
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2012-ED/ZEO:IV(B)** dated **18/12/2023** intimating Shri/Shrimati/Kumari **L.JAMUNA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26060** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L.JAMUNA DEVI, Retd. PRIMARY TEACHER** a sum of Rs. **7,28,018 (Seven Lakhs Eight Thousand One Hundred Eighty Eight only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/11/004678

Dated :- 16/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L.JAMUNA DEVI, Retd PRIMARY TEACHER, KWAKEITHEL SOIBAM 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/1/10/004645

Dated :- 10/01/2024

To

The HEAD MASTER PHUNGKHOTHANG HIGH SCHOOL CHURACHANDPUR
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/2016(PHS)** dated **06/11/2023** intimating Shri/Shrimati/Kumari **K.RADHA DEVI, Retd. AGT** 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/26071** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.RADHA DEVI, Retd. AGT** a sum of Rs. **22,545 (Twenty Two Thousand Five Hundred and 45 Rupees only)** only representing the amount of entire/available/residual deposit upto **03/2020** with interest calculated upto **09/2023** 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/1/10/004645

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.RADHA DEVI, Retd AGT, NINGTHOUKHONG KHA KHUNOU WARD NO.4.**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/201/004698

Dated :- 19/01/2024

To

The HEAD MASTER YUMBIMACHA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4-7/YMHS/2020-GPF dated 23/10/2023 intimating Shri/Shrimati/Kumari **M.SARJU DEVI, Retd. AGT** quitting the service due to **retirement** on 31/01/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26319** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.SARJU DEVI, Retd. AGT** a sum of **Rs. 8,88,776** (Eight Lacs Eighty Eight Thousand Seven Hundred and Seventy Six only) only representing the amount of entire/available/residual deposit upto 05/2023 with interest calculated upto 01/2024 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/1/201/004698

Dated :- 19/01/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/004717

Dated :- 25/01/2024

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 **29/12/2023** intimating Shri/Shrimati/Kumari **CH. BIRAMANI SINGH, Retd. AGT** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. BIRAMANI SINGH, Retd. AGT** a sum of **Rs. 10,00,000/- (Ten Lakhs Three Thousand Eight Hundred and No. Paise only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/5/004717

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. BIRAMANI SINGH, Retd AGT, KEISHAMPAT THOKCHOM LEIKAI, IMPHAL WEST.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/004635

Dated :- 10/01/2024

To

The PRINCIPAL, LIBERAL COLLEGE, LUWANGSANGBAM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LC/ADM/COR-16(PT)/03** dated **26/09/2023** intimating Shri/Shrimati/Kumari **ARAMBAM SWARUPARANI DEVI, Retd. ASSISTANT PROFESSOR** 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/EDN/27617** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ARAMBAM SWARUPARANI DEVI, Retd. ASSISTANT PROFESSOR** a sum of Rs. **1,11,500 (One Lakh Eleven Thousand Five Hundred only)** only representing the amount of entire/available/residual deposit upto **03/2021** 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/EDN/1/2/004635

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **ARAMBAM SWARUPARANI DEVI, Retd ASSISTANT PROFESSOR, HAOBAM MARAK NGANGOM LEIKAI, IMPHAL WEST. 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/FOR/1/6/004629

Dated :- 08/01/2024

To

The DCF/TENGNOUPAL

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/24/2018-19/TBL/179** dated **19/03/2020** intimating Shri/Shrimati/Kumari N. **SANTOSH SINGH, Retd. RANGE FOREST OFFICER** quitting the service due to **retirement** on **29/02/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/442** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **SANTOSH SINGH, Retd. RANGE FOREST OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2020** with interest calculated upto **09/2021** by presenting a bill in form **TR-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/FOR/1/6/004629

Dated :- 08/01/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **SANTOSH SINGH, Retd RANGE FOREST OFFICER, KONGBA MADAN MOHAN**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/004630

Dated :- 08/01/2024

To

The DY. CONSERVATOR OF FOREST, UKHRUL
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/17/2018/UFD dated 24/11/2020 intimating Shri/Shrimati/Kumari **N.KUMAR SINGH, Retd. DY.RANGER** 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/FOR/523** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.KUMAR SINGH , Retd. DY.RANGER** a sum of **Rs. 1,02,5015 (One Lakh Five Thousand and 500/-)** only representing the amount of entire/available/residual deposit upto 12/2020 with interest calculated upto 07/2021 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/FOR/1/15/004630

Dated :- 08/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.KUMAR SINGH , Retd DY.RANGER , NEAR BASHIKHONG HIGH SCHOOL, BASHIKHONG, P.O.SINGJAMEI I/WEST DIST. 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/FOR/1/6/004710

Dated :- 19/01/2024

To

The DCF/TENGNOUPAL

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **04/17/2023-24/TPL/74** dated **08/11/2023** intimating Shri/Shrimati/Kumari **KH. RAJENDRO SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/537** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. RAJENDRO SINGH, Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/FOR/1/6/004710

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. RAJENDRO SINGH, Retd UPPER DIVISION CLERK, NONGMEIBUNG PUNG MAKHONG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/6/004631

Dated :- 08/01/2024

To

The DIVISIONAL FOREST OFFICER, CHANDEL

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/24/2018-19/CDL/297-98** dated **02/03/2020** intimating Shri/Shrimati/Kumari **CH. DEVEN SINGH, Retd. RANGER FOREST OFFICER** quitting the service due to **retirement** on **29/02/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/642** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. DEVEN SINGH, Retd. RANGER FOREST OFFICER** a sum of Rs. **₹ 1,11,814/- (One Lakh Eleven Thousand Eight Hundred and Fourteen Rupees only)** only representing the amount of entire/available/residual deposit upto **02/2020** with interest calculated upto **09/2020** by presenting a bill in form **TR-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/FOR/1/6/004631

Dated :- 08/01/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. DEVEN SINGH, Retd RANGER FOREST OFFICER, SINGJAMEI CHINGA MATHAK NAMEIRAKPAM LEIKAI, IMPHAL WEST, 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/FOR/1/11/004675

Dated :- 15/01/2024

To

The Divisional Forest Officer, Bishnupur
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/15/2022-23/DFO/BPR/45** dated **28/12/2023** intimating Shri/Shrimati/Kumari **TH. BHEIGYA SINGH, Retd. HEAD FOREST GUARD** 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/FOR/1289** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BHEIGYA SINGH, Retd. HEAD FOREST GUARD** a sum of **Rs. 1,55,025 (Rupees One Lakh Fifty Five Thousand and Twenty Five Only)** only representing the amount of entire/available residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/FOR/1/11/004675

Dated :- 15/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. BHEIGYA SINGH, Retd HEAD FOREST GUARD, KWAKEITHEL THOUNAOJAM 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/GA/1/3/004665

Dated :- 12/01/2024

To

The DEPUTY SECRETARY(DP)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF-8/55/2021-DP-DP** dated **22/11/2023** intimating Shri/Shrimati/Kumari **V. SILAS, Retd. UNDER SECRETARY** 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/GA/2339** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **V. SILAS, Retd. UNDER SECRETARY** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **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/1/3/004665

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. V. SILAS, Retd UNDER SECRETARY, SECRETARIAT

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/004664

Dated :- 12/01/2024

To

The JOINT CHIEF ELECTION OFFICER THOUBAL

Election Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AA-109/2/2021-ELEC-ED** dated **30/10/2023** intimating Shri/Shrimati/Kumari **S. GOKUL SINGH, Retd. E.O.** 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/GA/2612** on that date, I am to authorise you to draw and disburse to Shri/Smt Kumari **S. GOKUL SINGH , Retd. E.O.** a sum of **Rs. 1,38,944 (Rupees One Lakh Thirty Eight Thousand Nine Hundred Forty Four)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/12/004664

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. GOKUL SINGH , Retd E.O. , CANCHIPUR**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004681

Dated :- 17/01/2024

To

The SUB-DIVISIONAL OFFICER, IMPHAL EAST-I

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F/17/GPF/07** dated **09/11/2023** intimating Shri/Shrimati/Kumari **K. BORMANI SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2825** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. BORMANI SINGH, Retd. UPPER DIVISION CLERK** a sum of **Rs. 55,000.00 (Rupees Fifty Two Thousand Eight Hundred Only)** only representing the amount of entire available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/1/004681

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **K. BORMANI SINGH, Retd UPPER DIVISION CLERK, CHINGA MAKHA 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/GA/1/12/004695

Dated :- 19/01/2024

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/2** dated **29/12/2023** intimating Shri/Shrimati/Kumari **L. MANIRAM SINGH, Retd. SUPERVISOR KANUNGO(SK)** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2888** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MANIRAM SINGH, Retd. SUPERVISOR KANUNGO(SK)** a sum of Rs. **16,41,612 (Sixteen Lakh Fourty One Thousand Six Hundred and Twelve Rupees Only)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** 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/GA/1/12/004695

Dated :- 19/01/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004680

Dated :- 17/01/2024

To

The SUB-DIVISIONAL OFFICER, IMPHAL EAST-I

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F/17/GPF/07** dated **09/11/2023** intimating Shri/Shrimati/Kumari **H. CHANDRAMALA DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2891** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. CHANDRAMALA DEVI, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/1/004680

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **H. CHANDRAMALA DEVI, Retd LOWER DIVISION CLERK, KONGBA KSHETRI LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/004673

Dated :- 15/01/2024

To

The SDO, LAMSANG

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SDO/LSG/PEN/2-6(51)/2021** dated **06/12/2023** intimating Shri/Shrimati/Kumari **TH. TOMBI DEVI, Retd. LOWER DIVISION CLERK** 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/GA/3573** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. TOMBI DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. **₹ 1,30,000/- (One Lakh Thirty Thousand Rupees only)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/5/004673

Dated :- 15/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. TOMBI DEVI, Retd LOWER DIVISION CLERK, AWANG SEKMAI 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/GA/1/367/004691

Dated:- 19/01/2024

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 05/12/2023 intimating Shri/Shrimati/Kumari (L) **Y. MEDHAPATI DEVI, (Ex.) LOWER DIVISION CLERK** quitting the service due to **death** on 30/05/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/3690 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHRI LONGJAM KUNJESHORE SINGH, HUSBAND of (L) Y. MEDHAPATI DEVI, (Ex.) LOWER DIVISION CLERK** a sum of Rs. **Rs.491848 (Four Lakhs Ninety Thousand Eight Hundred and Forty Eight Rupees Only)** Only representing

the amount of entire/available/residual deposit upto 04/2023 with interest calculated upto 11/2023 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 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	SHRI LONGJAM KUNJESHORE SINGH	HUSBAND	-	100%	Rs.491848

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/367/004691

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHRI LONGJAM KUNJESHORE SINGH, Retd (Ex.) LOWER DIVISION CLERK, TOP SIPHAI 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 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/GA/1/1/004666

Dated :- 12/01/2024

To

The TREASURY OFFICER IMPHAL EAST

Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **11/TRY-IE/GPF/99** dated **02/11/2023** intimating Shri/Shrimati/Kumari **I. SHARMILA DEVI, Retd. SENIOR ACCOUNTS ASSISTANT** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4405** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **I. SHARMILA DEVI, Retd. SENIOR ACCOUNTS ASSISTANT** a sum of Rs. **3,55,559 (Three Lacs Fifty Five Thousand Five Hundred and Fifty Nine Rupees only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/GA/1/1/004666

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **I. SHARMILA DEVI, Retd SENIOR ACCOUNTS ASSISTANT, KEISHAMTHONG ELANGBAM LEIKAI LEIRAK ACHOUBA**

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

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

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

Drawing & Disbursing Officer

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

No. GPFMAN/F/GA/1/3/004670

Dated:- 12/01/2024

To

The DEPUTY SECRETARY(DP)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **9/62/86-GAD** dated **13/09/2023** intimating Shri/Shrimati/Kumari (L) **MD ABDUL GAFFAR, (Ex.) SR.S.A.** quitting the service due to **death** on **16/01/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4491** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZAREENA KHATUN , DAUGHTER of (L) MD ABDUL GAFFAR, (Ex.) SR.S.A.** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **01/2022** with interest calculated upto **07/2022** 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 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	ZAREENA KHATUN	DAUGHTER	-	100%	Rs.109047

लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/3/004670**Dated :- 12/01/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. ZAREENA KHATUN , Retd (Ex.) SR.S.A. , LILONG TUREL AHANBI MATHAK 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/IND/1/10/004668

Dated :- 12/01/2024

To

The PROJECT MANAGER (HANDLOOM/TEXTILE CHEMISTRY)

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/ADM/DH&T/CCP/2004/ADMN.** dated **06/11/2023** intimating Shri/Shrimati/Kumari **NINGTHOUJAM IBOMCHA SINGH, Retd. ENUMERATOR(HL)** 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/IND/995** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM IBOMCHA SINGH, Retd. ENUMERATOR(HL)** a sum of **Rs. 3,52,000/-** (Three Lakh, Seventy Two Thousand, Two Hundred and Nil/-) only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **12/2023** 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/IND/1/10/004668

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM IBOMCHA SINGH, Retd ENUMERATOR(HL)**, **LEIMARAM AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/5/002810

Dated :- 29/01/2024

To

The DEPUTY LABOUR COMMISSIONER

Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LAB/247/2022(PEN)/637** dated **09/12/2022** intimating Shri/Shrimati/Kumari **H. BIREN SINGH, Retd. LABOUR INSPECTOR** 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/IND/1183** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. BIREN SINGH , Retd. LABOUR INSPECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **08/2023** 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/IND/1/5/002810

Dated :- 29/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. H. BIREN SINGH , Retd LABOUR INSPECTOR , ISHOK MANING LEIKAI
P.O.NAMBOL, BISHNUPUR DISTRICT, MANIPUR

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/3/004655

Dated :- 10/01/2024

To

The SUPERINTENDENT, MANIPUR CENTRAL JAIL

Jail (Prison) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/68/2019-ADGP(J)** dated **18/05/2023** intimating Shri/Shrimati/Kumari **NONGMAITHEM LOKEN SINGH, Retd. HEAD WARDER** 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/JL/163** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM LOKEN SINGH , Retd. HEAD WARDER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** 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/JL/1/3/004655

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM LOKEN SINGH , Retd HEAD WARDER , LANGOL LAMTHUNG CHING, P.O/P.S.LAMPHEL, IMPHAL WEST DISTRICT.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/002396

Dated :- 12/01/2024

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 **05/07/2022** intimating Shri/Shrimati/Kumari **S. ROBINDRO SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **28/02/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2270** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. ROBINDRO SINGH, Retd. ASSOCIATE PROFESSOR** 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/1/1/002396

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. S. ROBINDRO SINGH, Retd ASSOCIATE PROFESSOR, SINGJAMEI SOUGRAKPAM LEIKAI IMPHAL, MANIPUR 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/MED/1/5/004708

Dated :- 19/01/2024

To

The DEPUTY DIRECTOR, DIRECTORATE OF FAMILY WELFARE SERVICES

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF(FINAL)/DFWS/2018/625** dated **02/11/2023** intimating Shri/Shrimati/Kumari **E. DHANABIR SINGH, Retd. DRIVER** 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/MED/2669** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. DHANABIR SINGH, Retd. DRIVER** a sum of Rs. **₹ 1,00,000/- (One Lakh Only)** only representing the amount of entire/available residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/5/004708

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. E. DHANABIR SINGH, Retd DRIVER, URIPOK KHOSINAM 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/1/12/004711

Dated :- 19/01/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/III/CMO-TBL** dated **04/12/2023** intimating Shri/Shrimati/Kumari **SYED MANIJAN, Retd. FHS** 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/MED/3016** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SYED MANIJAN, Retd. FHS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** 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/1/12/004711

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SYED MANIJAN, Retd FHS, 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 Office

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/004669

Dated :- 12/01/2024

To

The CHIEF MEDICAL OFFICER, TAMENGLONG

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24/GPF/2023-CMO(TML)** dated **10/11/2023** intimating Shri/Shrimati/Kumari **KSH. NALINI DEVI, Retd. FHS** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3300** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. NALINI DEVI, Retd. FHS** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/MED/1/13/004669

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH. NALINI DEVI, Retd FHS**, SAGOLBAND TERA LUKRAM LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/002399

Dated :- 12/01/2024

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 **05/07/2022** intimating Shri/Shrimati/Kumari **TH. RAJENDRA SINGH, Retd. PROFESSOR MEDICINE** 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/3305** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RAJENDRA SINGH , Retd. PROFESSOR MEDICINE** 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/1/1/002399

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RAJENDRA SINGH , Retd PROFESSOR MEDICINE , SAGOLBAND MOIRANG 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/MED/1/15/004713

Dated :- 25/01/2024

To

The CHIEF MEDICAL OFFICER, UKHRUL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/GPF/FINAL/94-CMO/UKL** dated **22/11/2023** intimating Shri/Shrimati/Kumari **KH. SANATOMBI DEVI, Retd. PHARMACIST** 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/3469** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. SANATOMBI DEVI, Retd. PHARMACIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/MED/1/15/004713

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. SANATOMBI DEVI, Retd PHARMACIST, THOUBAL KIYAM SIPHAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/002394

Dated :- 12/01/2024

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 **05/07/2022** intimating Shri/Shrimati/Kumari **S. THOIBAHENDRA SINGH, Retd. PROFESSOR ANAESTHIA** 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/3534** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. THOIBAHENBA SINGH , Retd. PROFESSOR ANAESTHIA** a sum of Rs. **₹. 1,00,000/-** 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/1/1/002394

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. THOIBAHENBA SINGH , Retd PROFESSOR ANAESTHIA , CHINGAMATHAK PISHUM LEIAK, IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/004712

Dated :- 19/01/2024

To

The MEDICAL SUPERINTENDENT, TB HOSPITAL, KEIRAO WANGKHEM

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **23/PEN/TBH-2023/157** dated **26/12/2023** intimating Shri/Shrimati/Kumari **OKRAM MANIRAM MEITEI, Retd. LABOATORY TECHNICIAN** 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/3659** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OKRAM MANIRAM MEITEI, Retd. LABOATORY TECHNICIAN** a sum of Rs. **1,00,000/- (One Lakh Only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/5/004712

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **OKRAM MANIRAM MEITEI, Retd LABOATORY TECHNICIAN, OKRAM CHUTHEK, 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/1/5/004690

Dated :- 19/01/2024

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF/FW/III/2019-DHS** dated **28/11/2023** intimating Shri/Shrimati/Kumari **Y. TOMBI SINGH, Retd. UDC** 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/MED/3660** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. TOMBI SINGH, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** 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/1/5/004690

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. TOMBI SINGH, Retd UDC, MOIRANGKAMPU

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/004714

Dated :- 19/01/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/GR-III/CMO-TBL** dated **21/11/2023** intimating Shri/Shrimati/Kumari **LAISHRAM GOJENDRO SINGH, Retd. MICROSCOPIST** 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/4557** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM GOJENDRO SINGH, Retd. MICROSCOPIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/12/004714

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM GOJENDRO SINGH, Retd MICROSCOPIST, YAIRIPOK SHIPHAI 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/1/12/004709

Dated :- 25/01/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/GAZ-TBL** dated **22/11/2023** intimating Shri/Shrimati/Kumari **T. PROMODINI DEVI, Retd. SR.MEDICAL OFFICER** quitting the service due to **retirement** on **31/05/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5259** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. PROMODINI DEVI, **Retd. SR.MEDICAL OFFICER** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/004709

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. T. PROMODINI DEVI, Retd SR.MEDICAL OFFICER, KHAGEMPALLI PANKHA, IMPHAL WEST

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004663

Dated :- 12/01/2024

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 **13/01/2023** intimating Shri/Shrimati/Kumari **L. DHANACHANDRA SINGH, Retd. ANAESTHESIOLOGY** 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/5338** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. DHANACHANDRA SINGH, Retd. ANAESTHESIOLOGY** 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/1/1/004663

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. DHANACHANDRA SINGH, Retd ANAESTHESIOLOGY, URIPOK SORBON THINGEL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/003442

Dated :- 29/01/2024

To

The BDO HEINGANG

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/HNG/PEN/18** dated **20/03/2023** intimating Shri/Shrimati/Kumari **YUMNAM IBOMCHA SINGH, Retd. E.O.(P)** quitting the service due to **retirement** on **31/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3003** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM IBOMCHA SINGH , Retd. E.O.(P)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **03/2023** with interest calculated upto **10/2023** 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/MIS/1/1/003442

Dated :- 29/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM IBOMCHA SINGH , Retd E.O.(P) , KHURAI 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 Office

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004707

Dated:- 19/01/2024

To

The BLOCK DEVELOPMENT OFFICER, IMPHAL EAST-I C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **30/IE-I/PENSION/13/15** dated **08/11/2023** intimating Shri/Shrimati/Kumari (L) **KH. KHONYKAR SINGH, (Ex.) E.O.(P)** quitting the service due to **death** on **02/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3970** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.HANGLEM PADMABATI DEVI , WIFE of (L) KH. KHONYKAR SINGH, (Ex.) E.O.(P)** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** 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	SMT.HANGLEM PADMABATI DEVI	WIFE	-	100%	Rs.420310

The 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/MIS/1/1/004707

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.HANGLEM PADMABATI DEVI , Retd (Ex.) E.O.(P) , KHURAI LAMLONG BAZAR, AYANGPALLI 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 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/MIS/1/5/002805

Dated :- 25/01/2024

To

The DEPUTY LABOUR COMMISSIONER

Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LAB/249/2022(PEN)/640** dated **09/12/2022** intimating Shri/Shrimati/Kumari **THOKCHOM DEBESHWOR SINGH, Retd. LABOUR INSPECTOR** 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/MIS/4091** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM DEBESHWOR SINGH, Retd. LABOUR INSPECTOR** a sum of Rs. **₹ 1,04,883/- (One Lakh Four Thousand Eight Hundred and Eighty Three Rupees only)** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **08/2023** 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/1/5/002805

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM DEBESHWOR SINGH, Retd LABOUR INSPECTOR, KONGBA MAKHA NANDEIBAM LEIKAI P.O.SINGJAMEI IMPHAL EAST DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/5/002806

Dated :- 25/01/2024

To

The DEPUTY LABOUR COMMISSIONER

Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LAB/250/2022(PEN)/638** dated **09/12/2022** intimating Shri/Shrimati/Kumari **TH. LOUNII-WO, Retd. LABOUR INSPECTOR** 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/4102** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. LOUNII-WO, Retd. LABOUR INSPECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/5/002806

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. LOUNII-WO, Retd LABOUR INSPECTOR, MAIBA VILLAGE B.P.O.MAIBA VILLAGE SENAPATI DISTRICT MANIPUR P.O.MARAM 795015

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/2/004667

Dated :- 12/01/2024

To

The CURATOR, STATE MUSEUM

Art & Culture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3-3/2/2020-AC(PENSION)/MUSEUM** dated **13/12/2023** intimating Shri/Shrimati/Kumari **M.KESHOBABU SINGH, Retd. DRIVER** 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/4754** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.KESHOBABU SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/2/004667

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.KESHOBABU SINGH, Retd DRIVER, SAGOLBAND TERA WANGTHONBI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/11/004715

Dated :- 25/01/2024

To

The DY. SUPDT. OF EXCISE, BISHNUPUR

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/80/233/** dated **15/12/2020** intimating Shri/Shrimati/Kumari **N.CHAOBA SINGH, Retd. A.S.I.** 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/MIS/4839** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.CHAOBA SINGH, Retd. A.S.I.** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2020** with interest calculated upto **07/2021** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/11/004715

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.CHAOBA SINGH, Retd A.S.I., BASHIKHONG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/004716

Dated :- 25/01/2024

To

The EXCISE COMMISSIONER, MANIPUR

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/80/127** dated **27/10/2021** intimating Shri/Shrimati/Kumari **KH.IBOCHOUBA SINGH, Retd. A.S.I.** quitting the service due to **retirement** on **31/12/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4859** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.IBOCHOUBA SINGH , Retd. A.S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2021** with interest calculated upto **07/2022** 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/F/MIS/1/5/004716

Dated :- 25/01/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.IBOCHOUBA SINGH , Retd A.S.I. , BASHIKHONG KITNA PANUNG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/004703

Dated :- 19/01/2024

To

The COMMANDANT, 7TH INDIA RESERVE BATTALLION
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-3/3/FINAL/2019-7IRB/2202** dated **30/10/2023** intimating Shri/Shrimati/Kumari **MAIBAM SANAMACHA DEVI, Retd. HEAD CLERK** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM SANAMACHA DEVI, Retd. HEAD CLERK** 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 **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/1/3/004703

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIBAM SANAMACHA DEVI, Retd HEAD CLERK, KONGBA LAISHRAM LEIKAI.(HEINOUBON)**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/004653

Dated :- 10/01/2024

To

The DY, IG OF POLICE (TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2022-MPTO(VOL-IV)/1569** dated **29/11/2023** intimating Shri/Shrimati/Kumari **TH. JEEBANLATA DEVI, 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/POL/2723** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. JEEBANLATA DEVI, Retd. U.D.C** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/1/3/004653

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. JEEBANLATA DEVI, Retd U.D.C**, KHA NAOREM LEIKAI, P.O/P.S-SINGJAMEI IMPHAL WEST DISTRICT.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/201/004679

Dated :- 19/01/2024

To

The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KCG/2021/11641** dated **08/12/2023** intimating Shri/Shrimati/Kumari **K. GITCHANDRA SINGH, Retd. MPS** 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/POL/2754** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. GITCHANDRA SINGH, Retd. MPS** a sum of **Rs. 1,11,15,133** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/POL/1/201/004679

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. K. GITCHANDRA SINGH, Retd MPS, SAOLBAND BIJOY GOVINDA.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/004705

Dated :- 19/01/2024

To

The COMMANDANT, 7TH INDIA RESERVE BATTALLION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-3/3/FINAL/2019-7 IRB/2485** dated **03/01/2024** intimating Shri/Shrimati/Kumari **M. BIPIN SINGH, Retd. INSPECTOR(T)** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3141** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. BIPIN SINGH, Retd. INSPECTOR(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **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/1/3/004705

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. BIPIN SINGH, Retd INSPECTOR(T)**, **KEISHAMPAT THIYAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/004684

Dated :- 17/01/2024

To

The COMMANDANT, 4TH INDIA RESERVE BATTALION
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-31/1/4-IRB/2006/3907** dated **13/12/2023** intimating Shri/Shrimati/Kumari **CH. MANI SINGH, Retd. INSPECTOR(T)** 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/3164** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. MANI SINGH , Retd. INSPECTOR(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

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/1/1/004684

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. MANI SINGH , Retd INSPECTOR(T) , COMMANDANT 4TH IRB THENGUCHINGJIN,

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/004654

Dated :- 10/01/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2022-MPTO(VOL-IV)/1505** dated **03/11/2023** intimating Shri/Shrimati/Kumari **L. TOMBA SINGH, Retd. S.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/POL/3520** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. TOMBA SINGH, Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** 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/1/3/004654

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. TOMBA SINGH, Retd S.I., AWANG KOPNGPAL LAISHRAM LEIKAI, P.O-LAMLONG, P.S-POROMPAT, IMPHAL EAST DISTRICT.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/004652

Dated :- 10/01/2024

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)/1535** dated **30/03/2023** intimating Shri/Shrimati/Kumari **KAMZAGIN, Retd. S.I.** 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/4392** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KAMZAGIN, Retd. S.I.** 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 **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/1/10/004652

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KAMZAGIN, Retd S.I.**, **ZANHANG 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/1/15/004694

Dated :- 19/01/2024

To

The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/1/GPF(F)/6MR/2019/3064 dated **01/12/2023** intimating Shri/Shrimati/Kumari **H. DAILI MAO, Retd. HAVILDAR** 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/POL/5237** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. DAILI MAO, Retd. HAVILDAR** a sum of **Rs. 6,94,687 (Six Lacs Ninety Four Thousand Six Hundred Eighty Seven Rupees only)** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/15/004694

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. H. DAILI MAO, Retd HAVILDAR, COMMANDANT, 6TH BN, MANIPUR RIFLES 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/1/1/004683

Dated :- 17/01/2024

To

The COMMANDANT, 4TH INDIA RESERVE BATTALION
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-31/1/4-IRB/2006/3967** dated **13/12/2023** intimating Shri/Shrimati/Kumari **S. BASANTA SINGH, Retd. HAVILDAR** 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/POL/5290** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. BASANTA SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/1/1/004683

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. S. BASANTA SINGH, Retd HAVILDAR, COMMANDANT, 4TH RB THENGUCHINGJIN.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/004643

Dated :- 11/01/2024

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/3525** dated **15/12/2023** intimating Shri/Shrimati/Kumari **LALBABU RAJAK, Retd. HAVILDAR** 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/POL/5735** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALBABU RAJAK, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/1/3/004643

Dated :- 11/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALBABU RAJAK, Retd HAVILDAR, CO, 2ND BN. MANIPUR RIFLES, 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/1/13/004651

Dated :- 10/01/2024

To

The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MS-3/10/5MR-2004/3618** dated **27/01/2023** intimating Shri/Shrimati/Kumari **T. TUNZALIAN, Retd. HAVILDAR** 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/5749** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. TUNZALIAN, Retd. HAVILDAR** a sum of **Rs. 5,40,000/- (Five Lakhs Four Thousand Only)** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/004651

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. T. TUNZALIAN, Retd HAVILDAR, CO.5TH BN, MANIPUR RIFLES, KHONGJARON.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/004622

Dated :- 11/01/2024

To

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-33/2/2005(FINAL)(2-IRBI)** dated **18/10/2023** intimating Shri/Shrimati/Kumari **S. THOMAS TKL, Retd. HAVILDAR** quitting the service due to **retirement** on **30/04/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5865** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. THOMAS TKL, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2022** with interest calculated upto **11/2022** 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/POL/1/3/004622

Dated :- 11/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. THOMAS TKL, Retd HAVILDAR, CO.2ND IRB, NARANSEINA.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/004685

Dated :- 17/01/2024

To

The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/2/3/2023-1MR(II)/391** dated **16/10/2023** intimating Shri/Shrimati/Kumari **S.LAKSHMAN SINGH, Retd. HAVILDAR** 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/POL/5869** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.LAKSHMAN SINGH , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** 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/1/3/004685

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.LAKSHMAN SINGH , Retd HAVILDAR , TAKYEL KHONGBAL**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/004704

Dated :- 19/01/2024

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/** dated **24/11/2023** intimating Shri/Shrimati/Kumari **H. NABAKUMAR SINGH, Retd. SUB-INSPECTOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6525** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. NABAKUMAR SINGH , Retd. SUB-INSPECTOR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/1/11/004704

Dated :- 19/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. H. NABAKUMAR SINGH , Retd SUB-INSPECTOR , TEJPUR KHUNOU, 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/1/3/004639

Dated:- 11/01/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/ACCT/2021-FS/ dated 25/09/2023 intimating Shri/Shrimati/Kumari (L) **NG. RANJIT SINGH, (Ex.) DRIVER** quitting the service due to **death** on 20/07/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6781** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.NG.SANAHANBI DEVI , WIFE of (L) NG. RANJIT SINGH, (Ex.) DRIVER** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto 03/2023 with interest calculated upto 10/2023 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 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	SMT.NGANGOM SANAHANBI DEVI	WIFE	-	100%	Rs.204639

The 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/1/3/004639**Dated :- 11/01/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.NG.SANAHANBI DEVI , Retd (Ex.) DRIVER , HAOBAM MARAK NGANGOM LEIKAI, IMPHAL WEST. MANIPUR.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/004658

Dated :- 12/01/2024

To

The SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KCG/2021/12168** dated **19/12/2023** intimating Shri/Shrimati/Kumari **T. IBOMCHA SHARMA, Retd. SI** 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/6810** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. IBOMCHA SHARMA, Retd. SI** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** 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/POL/1/12/004658

Dated :- 12/01/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. T. IBOMCHA SHARMA, Retd SI, WANGBAL 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/POL/1/10/004649

Dated :- 10/01/2024

To

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-7/10/SP-CCP/96(PT)/1177** dated **13/03/2023** intimating Shri/Shrimati/Kumari **S. LAM CHIN KHUP, Retd. ASI** 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/8153** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S. LAM CHIN KHUP, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **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/1/10/004649

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. LAM CHIN KHUP, Retd ASI, BUINGMUAL 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/1/10/004650

Dated :- 10/01/2024

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)/1536 dated 30/03/2023 intimating Shri/Shrimati/Kumari **LALMUAN HMAR, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **retirement** on 28/02/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/9229 on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALMUAN HMAR, Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto 03/2023 with interest calculated upto 09/2023 by presenting a bill in form T.R-58 at **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/1/10/004650

Dated :- 10/01/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALMUAN HMAR, Retd HEAD CONSTABLE(CIVIL POLICE)**, JOUTI NENG.RENGKAI, CHURACHANDPUR.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/004689

Dated :- 17/01/2024

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** dated **22/11/2023** intimating Shri/Shrimati/Kumari **LAITONJAM MUHINDRO SINGH, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9287** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAITONJAM MUHINDRO SINGH , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** 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/1/11/004689

Dated :- 17/01/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAITONJAM MUHINDRO SINGH , Retd HEAD CONSTABLE(CIVIL POLICE) , PUKHRAMBAM MANING LEIKAI, P.O. NAMBOL-795134**

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

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

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

Drawing & Disbursing Officer