



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

No. GPFMAN/F/AGR/2/8/005999

Dated:- 02/07/2024

To

The JOINT DIRECTOR, DISTRICT VETRINARY OFFICE

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SPT/8/VY-GPF/95(pt)** dated **14/05/2024** intimating Shri/Shrimati/Kumari (L) **LAISHRAM IBOBI SINGH, (Ex.) A.E.O.** quitting the service due to **death** on **31/12/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2106** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM NAOBI DEVI , WIFE of (L) LAISHRAM IBOBI SINGH, (Ex.) A.E.O.** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **01/2022** with interest calculated upto **06/2022** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	LAISHRAM NAOBI DEVI	WIFE	-	100%	Rs.435435

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/2/8/005999

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. LAISHRAM NAOBI DEVI , Retd (Ex.) A.E.O. , THONGJU PART-2 PECHU LAMPAK LAISHRAM 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 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/AGR/1/10/006040

Dated :- 15/07/2024

To

The DISTRICT FISHERY OFFICER, CHURACHANDPUR

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DFYO(CCP)/GPF/2/3/2020** dated **21/12/2023** intimating Shri/Shrimati/Kumari **ZOTHANGLUR SANATE, Retd. FISH FARM ASSISTANT** quitting the service due to **retirement** on **30/04/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2575** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZOTHANGLUR SANATE, Retd. FISH FARM ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **11/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/10/006040

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **ZOTHANGLUR SANATE, Retd FISH FARM ASSISTANT, 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/R/AGR/1/2/003162

Dated :- 10/07/2024

To

The SUPERINTENDENT, GRAM SEVAK TRAINING CENTRE, MANIPUR
Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-16/GSTC/(L)/07-08** dated **20/12/2022** intimating Shri/Shrimati/Kumari **KHUNJANMAYUM IBOISHAK SINGH, Retd. SUPERINTENDENT.** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2799** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUNJANMAYUM IBOISHAK SINGH, Retd. SUPERINTENDENT.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury.**

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/2/003162

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUNJANMAYUM IBOISHAK SINGH, Retd SUPERINTENDENT.** , KAKWA LILANDO LAMPAK.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/6/005972

Dated :- 05/07/2024

To

The DISTRICT AGRICULTURAL OFFICER, CHANDEL

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24-A/DAO/CDL/2010** dated **20/05/2024** intimating Shri/Shrimati/Kumari **S. SILAS MARING, Retd. V.E.W.** 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/3014** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. SILAS MARING, Retd. V.E.W.** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** 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/AGR/1/6/005972

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SILAS MARING, Retd V.E.W. , YAMOLCHING VILLAGE, CHANDEL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AGR/1/5/003155

Dated :- 02/07/2024

To

The District Agriculture Officer, Imphal West
Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **14/DAO-IW/Pension/09** dated **13/02/2023** intimating Shri/Shrimati/Kumari **L. PRIYOBARTA SINGH, Retd. VEW** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3274** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. PRIYOBARTA SINGH, Retd. VEW** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** 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/R/AGR/1/5/003155

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. PRIYOBARTA SINGH, Retd VEW, CHINGA MAKHA LIWA ROAD OINAM LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/006054

Dated :- 16/07/2024

To

The AGRICULTURE OFFICER(HQ), IMPHAL, MANIPUR
Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AGM-I/248-PF/92** dated **03/05/2024** intimating Shri/Shrimati/Kumari **TODINANG PANMEI, Retd. JOINT DIRECTOR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3403** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TODINANG PANMEI, Retd. JOINT DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/1/006054

Dated :- 16/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TODINANG PANMEI, Retd JOINT DIRECTOR, TAMENGLONG-I**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/12/004892

Dated:- 19/07/2024

To

The JOINT DIRECTOR, VETERINARY, THOUBAL

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DVO/TBL/2010-VETY(PT-I)** dated **27/12/2023** intimating Shri/Shrimati/Kumari (L) **MD. FAJUR RAHAMAN, (Ex.) VETY. FIELD ASSISTANT** quitting the service due to **death** on **04/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3530** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MRS. SAMSIRA , WIFE of (L) MD. FAJUR RAHAMAN, (Ex.) VETY. FIELD ASSISTANT** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	MRS. SAMSIRA	WIFE	-	100%	Rs.106893

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/12/004892

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MRS. SAMSIRA , Retd (Ex.) VETY. FIELD ASSISTANT , KEIBUNG WANGMATABA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AGR/1/8/002063

Dated :- 09/07/2024

To

The DISTRICT OFFICER, HORTICULTURE & SOIL CONSERVATION

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/DO(H&SC)/SPT/2011-2012** dated **05/07/2022** intimating Shri/Shrimati/Kumari **K. BUDHICHANDRA SINGH, Retd. FIELD ASSISTANT** 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/AGR/4240** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. BUDHICHANDRA SINGH , Retd. FIELD ASSISTANT 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/8/002063

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. K. BUDHICHANDRA SINGH , Retd FIELD ASSISTANT , LANGDUM MAMANG LEIKAI, KEIRAO BITRA SUB-DIVISION.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AIS/1/2/005944

Dated :- 05/07/2024

To

The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/60(A)/2019/FOREST(33)** dated **22/05/2024** intimating Shri/Shrimati/Kumari **SWARAN SINGH CHHABRA, Retd. I.F.S.** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AIS/216** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SWARAN SINGH CHHABRA, Retd. I.F.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/AIS/1/2/005944

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SWARAN SINGH CHHABRA, Retd I.F.S.**, B-10, MAHAVIR CAMPUS, RAJPUR KHURD EXTENSION, CHATTARPUR, NEW DELHI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/006087

Dated :- 24/07/2024

To

The DISTRICT CO-OPERATIVE OFFICER, IMW
Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24/DCO(IW)/PF/2024** dated **28/03/2024** intimating Shri/Shrimati/Kumari **M. MANGLEMTOMBI DEVI, Retd. S.R.C.S.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/402** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. MANGLEMTOMBI DEVI, Retd. S.R.C.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/COP/1/5/006087

Dated :- 24/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. MANGLEMTOMBI DEVI, Retd S.R.C.S. , LANGOL NINGTHOU LEIKAI, G-SECTOR 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/COP/1/5/006077

Dated :- 19/07/2024

To

The ASSTT. REGISTRAR (AUDIT) COOPERATIVE SOCIETIES MANIPUR
Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/CO-AUDIT/GPF/VOL-V/PT** dated **05/03/2024** intimating Shri/Shrimati/Kumari **M. SINDO SINGH, Retd. UDC** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SINDO SINGH, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/COP/1/5/006077

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SINDO SINGH, Retd UDC, PUNGDOGBAM, IMPHAL DIST.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/COP/1/5/006088

Dated :- 25/07/2024

To

The DISTRICT CO-OPERATIVE OFFICER, IMW
Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **25/DCO(IW)/PF/2024** dated **28/03/2024** intimating Shri/Shrimati/Kumari **A. NANDINI DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **termination** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/533** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A. NANDINI DEVI , Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/COP/1/5/006088

Dated :- 25/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. A. NANDINI DEVI , Retd UPPER DIVISION CLERK , SINGJAMEI CHIROM 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/1/5/006043

Dated :- 12/07/2024

To

The E.E NATIONAL HIGHWAYS DIVISION-II, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/NH-II/GPF/2024-25/33** dated **06/06/2024** intimating Shri/Shrimati/Kumari **H. NIANGKHODIM, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4907** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. NIANGKHODIM, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/5/006043

Dated :- 12/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. H. NIANGKHODIM, Retd UPPER DIVISION CLERK, 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/R/CW/1/5/004010

Dated :- 18/07/2024

To

The E.E INVESTIGATION, PLANNING & DESIGN, PHED
Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IPD-1/1(7)/2022-23/105** dated **03/02/2023** intimating Shri/Shrimati/Kumari **TH. IBOCHOUBA SINGH, Retd. A.E.** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4998** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. IBOCHOUBA SINGH , Retd. A.E.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** 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/R/CW/1/5/004010

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. IBOCHOUBA SINGH , Retd A.E. , LAIPHAM KHUNOU MAYAI LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/005993

Dated :- 01/07/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/GD-III/2022-23/AO(P)/** dated **19/03/2024** intimating Shri/Shrimati/Kumari **A. MUHINDRO SINGH, Retd. SURVEYOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5536** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. MUHINDRO SINGH, Retd. SURVEYOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/005993

Dated :- 01/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **A. MUHINDRO SINGH, Retd SURVEYOR, TOP 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/CW/1/5/006092

Dated :- 26/07/2024

To

The E.E IMPHAL WEST DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IW/GPF/2023--24/20** dated **08/05/2024** intimating Shri/Shrimati/Kumari **N. SADANANDA SINGH, Retd. EXECUTIVE ENGINEER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5792** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. SADANANDA SINGH , Retd. EXECUTIVE ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/006092

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SADANANDA SINGH , Retd EXECUTIVE ENGINEER , WAHENGAM LEIKAI, JIRI PARKING

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/006083

Dated :- 24/07/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT
Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-AO(P)/177** dated **14/05/2024** intimating Shri/Shrimati/Kumari **R.N. NGASOMI, Retd. SURVEYOR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5822** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.N. NGASOMI, Retd. SURVEYOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/006083

Dated :- 24/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. R.N. NGASOMI , Retd SURVEYOR , IWUI BOOK STORE, WINO BAZAR 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/CW/1/5/006105

Dated :- 29/07/2024

To

The PROJECT DIRECTOR, EAP, PWD, MANIPUR
Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PD/EPA/GPF/2024-25/8733** dated **31/05/2024** intimating Shri/Shrimati/Kumari **Y. JOYKUMAR SINGH, Retd. PROJECT DIRECTOR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5835** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. JOYKUMAR SINGH, Retd. PROJECT DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/5/006105

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. JOYKUMAR SINGH, Retd PROJECT DIRECTOR, YAIPHA SANGAI, NINGTHEMKOL, SANGAIPROU, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/3/006035

Dated:- 10/07/2024

To

The ADMINISTRATIVE OFFICER, RURAL ENGINEERING DEPARTMENT, GOVT. OF MANIPUR
Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/2017/GPF/RED/64 dated 11/06/2024 intimating Shri/Shrimati/Kumari (L) **WORTHSON SAREO, (Ex.) ASSISTANT ENGINEER** quitting the service due to **death** on 24/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/5856 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MRS. CHUNG MILLA SAREA , WIFE of (L) WORTHSON SAREO, (Ex.) ASSISTANT ENGINEER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto 10/2023 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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	CHUNG MILLA SAREA	WIFE	-	100%	Rs.778322

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/CW/2/3/006035

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MRS. CHUNG MILLA SAREA , Retd (Ex.) ASSISTANT ENGINEER , HEINGANGLOK VILLAGE, YAIRIPOK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/006046

Dated :- 12/07/2024

To

The SUPERINTENDING ENGINEER (HQ), PWD MANIPUR
Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **17/75(D)/2015-HQ/101** dated **13/05/2024** intimating Shri/Shrimati/Kumari **R.K. SHYAMSUNDOR SINGH, Retd. D/MAN-1** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5930** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. SHYAMSUNDOR SINGH, Retd. D/MAN-1** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/2/006046

Dated :- 12/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. SHYAMSUNDOR SINGH, Retd D/MAN-1, KHAGEMPALLI PANTHAK, IMPHAL WEST**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/5/006010

Dated :- 02/07/2024

To

The E.E W/S. PROJECT CONSTRUCTION DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/WSPCD/PHED/GPF/2024/32** dated **05/05/2024** intimating Shri/Shrimati/Kumari **KSH. TOMBI SINGH, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6021** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. TOMBI SINGH, Retd. ASSISTANT ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/5/006010

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH. TOMBI SINGH, Retd ASSISTANT ENGINEER, SINGJAMEI CHINGAMAKHA**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/006042

Dated :- 12/07/2024

To

The E.E., Bishnupur Division, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/BPR/GPF/2023-24/491** dated **15/03/2024** intimating Shri/Shrimati/Kumari **MD.BAKTA ZAMAN, 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/CW/6579** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.BAKTA ZAMAN, Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/CW/1/11/006042

Dated :- 12/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.BAKTA ZAMAN, Retd UPPER DIVISION CLERK, KIYAMGEI MAKHA LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/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/1/5/003010

Dated :- 15/07/2024

To

The EE TASK FORCE DIV, WRD

Irrigation and Flood Control Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/TFD/1-6/2022-23/112** dated **18/11/2022** intimating Shri/Shrimati/Kumari **ASHEM NALINI DEVI, Retd. LABORATORY ASSISTANT** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6689** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ASHEM NALINI DEVI, Retd. LABORATORY ASSISTANT** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **02/2023** by presenting a bill in form T-R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/5/003010

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASHEM NALINI DEVI, Retd LABORATORY ASSISTANT**, Kwakeithel Thiyam 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/CW/1/10/006023

Dated :- 10/07/2024

To

The E.E KHUGA SPILLWAY INTAKE DIVISION, WRD
Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KSID/8-GPF/2023-24/47** dated **19/02/2024** intimating Shri/Shrimati/Kumari **H.ZACHING, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7884** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.ZACHING, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/10/006023

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **H.ZACHING, Retd LOWER DIVISION CLERK, SHARON COLONY ECUHANG 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/CW/1/10/006020

Dated :- 10/07/2024

To

The EE KHUGA CANAL DIVISION-I, WATER RESOURCE

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KCD/17-GPF/2023-24/269(A)** dated **22/02/2024** intimating Shri/Shrimati/Kumari **LALTHANGLIANI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7922** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALTHANGLIANI, Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/10/006020

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALTHANGLIANI, Retd UPPER DIVISION CLERK, OLD BAZAR RENKOI ROAD**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/10/006021

Dated :- 10/07/2024

To

The EE KHUGA CANAL DIVISION-I, WATER RESOURCE

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KCD/17-GPF/2023-24/269(B)** dated **22/02/2024** intimating Shri/Shrimati/Kumari **NIANGKHANCHIN, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7925** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NIANGKHANCHIN, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/10/006021

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NIANGKHANCHIN, Retd UPPER DIVISION CLERK, NEHRU MARG CENTER LAMKA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/006045

Dated :- 12/07/2024

To

The E.E W/S. MAINTENANCE DIVISION-I, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **G-PHED-102/2022-Dir-PHED/739** dated **20/06/2024** intimating Shri/Shrimati/Kumari **N. RAJENDRO SINGH, Retd. JUNIOR ENGINEER** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8603** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. RAJENDRO SINGH, Retd. JUNIOR ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/5/006045

Dated :- 12/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. RAJENDRO SINGH, Retd JUNIOR ENGINEER, SAMUROU**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/006048

Dated :- 15/07/2024

To

The EE TASK FORCE DIV, WRD

Irrigation and Flood Control Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/TFD/1-6/2024-25/22** dated **20/05/2024** intimating Shri/Shrimati/Kumari **DINA SERBUM, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8688** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DINA SERBUM , Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/5/006048

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **DINA SERBUM , Retd UPPER DIVISION CLERK , KOMLATHABI, CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/006022

Dated :- 05/07/2024

To

The E.E IMPHAL WEST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IW-PHE/E-23/2024-25/81** dated **27/05/2024** intimating Shri/Shrimati/Kumari **TH. BINOY SINGH, Retd. JUNIOR ENGINEER** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9038** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BINOY SINGH, Retd. JUNIOR ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/5/006022

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. BINOY SINGH, Retd JUNIOR ENGINEER**, TOP AWANG LEIKAI, TINSID ROAD

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/004320

Dated :- 20/06/2024

To

The DY. DIRECTOR, STATISTICAL CELL, M.I. DEPT.

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/MID/GPF(PT)/2020-21/4004** dated **21/06/2023** intimating Shri/Shrimati/Kumari **KH. RAJENDRO SINGH, Retd. ASSISTANT DIRECTOR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9150** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. RAJENDRO SINGH , Retd. ASSISTANT DIRECTOR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** 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/R/CW/1/5/004320

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. RAJENDRO SINGH , Retd ASSISTANT DIRECTOR , AWANG POTSANGBAM KHULLEN, 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/CW/1/2/005994

Dated :- 01/07/2024

To

The A.O. POWER

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-AO(P)/05** dated **02/04/2024** intimating Shri/Shrimati/Kumari **KH. LANDINI DEVI, Retd. BILL CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9336** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. LANDINI DEVI , Retd. BILL CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/005994

Dated :- 01/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. LANDINI DEVI , Retd BILL CLERK ,

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/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/1/5/005032

Dated :- 18/07/2024

To

The SUPERINTENDING ENGINEER (HQ) PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SE-1/ESTT/GPF/2023-24/732** dated **10/01/2024** intimating Shri/Shrimati/Kumari **MD. BURHANUDDIN, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9794** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. BURHANUDDIN , Retd. **LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/5/005032

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. BURHANUDDIN , Retd LOWER DIVISION CLERK , KHURAI KHOMIDOK, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/006007

Dated :- 02/07/2024

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/95-ED/TML/PT-III** dated **14/05/2024** intimating Shri/Shrimati/Kumari **R.M. TANI, Retd. MATRICULATE 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/13529** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R.M. TANI, Retd. MATRICULATE TEACHER** 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 **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/1/13/006007

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. R.M. TANI, Retd MATRICULATE TEACHER, ZONAL EDUCATION OFFICER TAMENGLONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/006011

Dated :- 03/07/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2015-ED/CCP** dated **10/06/2024** intimating Shri/Shrimati/Kumari **TH. DEWANTHANG, Retd. MATRIC TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16309** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. DEWANTHANG , Retd. MATRIC TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/006011

Dated :- 03/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. DEWANTHANG , Retd MATRIC TEACHER , KHA AIMOL VILLAGE, BPO, LAIMANAI KABUI, CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/004537

Dated :- 18/07/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1C/GPF/23/482** dated **28/11/2023** intimating Shri/Shrimati/Kumari **A. SOBITA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16567** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. SOBITA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/004537

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. SOBITA DEVI, Retd ASSOCIATE PROFESSOR, PURANA RAJBARI (I)NONGMEIBUNG.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/006024

Dated :- 26/07/2024

To

The DEPUTY INSPECTOR OF SCHOOLS, LILONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **37/57/03-ED-(L)** dated **14/05/2024** intimating Shri/Shrimati/Kumari **SANAHANBI BEGUM, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17496** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SANAHANBI BEGUM , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006024

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SANAHANBI BEGUM , Retd PRIMARY TEACHER , LILONG TOLEMKHUN**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/006080

Dated :- 23/07/2024

To

The PRINCIPAL KHONGHAMPAT HIGHER SECONDARY SCHOOL.

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2024-KHHSS(PENSION)** dated **19/07/2024** intimating Shri/Shrimati/Kumari **KH. TOMBI DEVI, Retd. ASSISTANT 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/18474** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. TOMBI DEVI, Retd. ASSISTANT HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/006080

Dated :- 23/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. TOMBI DEVI, Retd ASSISTANT HEAD MASTER**, AWANG SEKMAI BAZAR, SEKMAI IMPHAL WEST-795136.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/006025

Dated :- 09/07/2024

To

The HEAD MASTER, TOUBUL HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/PEN/GPF/FP/2024** dated **01/04/2024** intimating Shri/Shrimati/Kumari **M. SEITYABATI DEVI, Retd. ASSISTANT 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/18592** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SEITYABATI DEVI, Retd. ASSISTANT HEAD MASTER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/11/006025

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. SEITYABATI DEVI, Retd ASSISTANT HEAD MASTER**, KWAKEITHEL AKHAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006034

Dated :- 09/07/2024

To

The DEPUTY INSPECTOR OF SCHOOLS, LILONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **37/57/03-ED/L** dated **06/05/2024** intimating Shri/Shrimati/Kumari **MD. RAFIK AHAMAD, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. RAFIK AHMAD , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006034

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RAFIK AHMAD , Retd PRIMARY TEACHER , 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/EDN/1/11/006032

Dated :- 09/07/2024

To

The HEAD MISTRESS, NINGTHOUKHONG SARDAR PATEL HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/PEN/GPF/FP/NSPHS/2024** dated **01/04/2024** intimating Shri/Shrimati/Kumari **HEMAM DAYARANI DEVI, Retd. ASST. 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/18623** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HEMAM DAYARANI DEVI, Retd. ASST. HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/11/006032

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **HEMAM DAYARANI DEVI, Retd ASST. HEAD MASTER, NARANSEINA MAKHA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/006082

Dated:- 24/07/2024

To

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

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/23/92-DYASO/IW** dated **10/07/2024** intimating Shri/Shrimati/Kumari (L) **THINGBAIJAM LOKENDRO SINGH, (Ex.) PET** quitting the service due to **death** on **14/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18883** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y SHANTIBALA DEVI, WIFE of (L) THINGBAIJAM LOKENDRO SINGH, (Ex.) PET** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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	Y. SHANTIBALA DEVI	WIFE	-	100%	[REDACTED]

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/EDN/1/3/006082

Dated :- 24/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. Y SHANTIBALA DEVI, Retd (Ex.) PET, LANGOL AYING LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/004824

Dated :- 18/07/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/GPF/2023/** dated **19/12/2023** intimating Shri/Shrimati/Kumari **MOIRANGTHEM PRIYOBRATA SINGH, Retd. PRINCIPAL** 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/18990** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM PRIYOBRATA SINGH, Retd. PRINCIPAL** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/004824

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM PRIYOBRATA SINGH, Retd PRINCIPAL, KHONGMAN MANGJIL.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/006070

Dated :- 18/07/2024

To

The PRINCIPAL, IDEAL GIRLS COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/31/2015/IGC:** dated **06/06/2024** intimating Shri/Shrimati/Kumari **KH. NALINI DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19140** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. NALINI DEVI , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006070

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. NALINI DEVI , Retd ASSOCIATE PROFESSOR , URIPOK POLEM 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/1/2/006050

Dated :- 15/07/2024

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 **24/06/2024** intimating Shri/Shrimati/Kumari **OINAM DEBOLA DEVI, Retd. S.G.T.** quitting the service due to **retirement** on **31/01/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19173** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. DEBALA DEVI, Retd. S.G.T.** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2019** with interest calculated upto **08/2020** 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/1/2/006050

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. O. DEBALA DEVI, Retd S.G.T., SINGJAMEI OINAM THINGEL SINGJAMEI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/006078

Dated :- 22/07/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/22015/-ED(CCP)** dated **09/07/2024** intimating Shri/Shrimati/Kumari **YANGKHOLUN BAITE, Retd. MATRICULATE 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/19276** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YANGKHOLUN BAITE, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **11/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/006078

Dated :- 22/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **YANGKHOLUN BAITE, Retd MATRICULATE TEACHER, B. PHAICHOM VENG, TUIBOUNG, CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005258

Dated :- 30/07/2024

To

The HEAD MISTRESS, THANGMEIBAND KHOYATHANG TOMBISANA H/S
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LKHS/32-POB/1998** dated **19/03/2024** intimating Shri/Shrimati/Kumari **N. KAMALA, Retd. HEAD MISTRESS** 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/19277** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. KAMALA , Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005258

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. KAMALA , Retd HEAD MISTRESS , KHAGEMPALLI PANTHAK 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/1/1/004486

Dated :- 23/07/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/GPF/23/456** dated **06/11/2023** intimating Shri/Shrimati/Kumari **SAMADRAM SURCHANDRA 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/19613** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAMADRAM SURCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/1/004486

Dated :- 23/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAMADRAM SURCHANDRA SINGH, Retd ASSOCIATE PROFESSOR, KEISHAMPAT THIYAM 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/1/15/006073

Dated :- 19/07/2024

To

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

Sir/Madam

With reference to your letter No. **NO.1/12/2022-HKHS** dated **27/05/2024** intimating Shri/Shrimati/Kumari **RN. VANGAM, Retd. ASSISTANT HEAD MASTER** 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/20516** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RN. VANGAM, Retd. ASSISTANT HEAD MASTER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **10/2023** 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/1/15/006073

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **RN. VANGAM, Retd ASSISTANT HEAD MASTER, PHADANG VILLAGE, UKHRUL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006037

Dated :- 10/07/2024

To

The PRINCIPAL, TALUI HIGHER SECONDARY ACADEMY
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/002-TA.S.A** dated **07/07/2024** intimating Shri/Shrimati/Kumari **CH. ROBINDRO SINGH, Retd. PRINCIPAL** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20536** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari CH. ROBINDRO SINGH , Retd. PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006037

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer,**Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. ROBINDRO SINGH , Retd PRINCIPAL , AWANG KHUNOU MAYAI LEIKAI,AWANG KHUNOU.IMPHAL WEST-795113.

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/2/002435

Dated :- 30/07/2024

To

The PRINCIPAL D.M.COLLEGE OF SCINCE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7(P-OSD)2022-DMC(SC)** dated **02/11/2022** intimating Shri/Shrimati/Kumari **OINAM SUNITA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/10/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21056** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM SUNITA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2022** with interest calculated upto **05/2023** by presenting a bill in form T.R-58 at **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/1/2/002435

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM SUNITA DEVI, Retd ASSOCIATE PROFESSOR, THANGMEIBAND LOURUNG PUREL LEIKAI, IMPHAL WEST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/005980

Dated :- 02/07/2024

To

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

Sir/Madam

With reference to your letter No. **4/1/2017-ZEO/UKL** dated **25/05/2024** intimating Shri/Shrimati/Kumari **THEMSON JAJO, Retd. MATRICULATE 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/21956** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THEMSON JAJO, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/005980

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **THEMSON JAJO, Retd MATRICULATE TEACHER, KASOM KHULLEN, UKHRUL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/006081

Dated :- 23/07/2024

To

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

Sir/Madam

With reference to your letter No. **9/29/8/-ED/DI/M** dated **09/07/2024** intimating Shri/Shrimati/Kumari **O. MANGIJAO SINGH, Retd. H M T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22303** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. MANGIJAO SINGH , Retd. H M T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/11/006081

Dated :- 23/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **O. MANGIJAO SINGH , Retd H M T , MOIRANG KHOIRU LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/004988

Dated :- 30/07/2024

To

The PRINCIPAL, Y.K. COLLEGE, WANGJING
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/06/YKC/2018** dated **25/11/2023** intimating Shri/Shrimati/Kumari **K. THOIBA SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **28/02/2028** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22458** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. THOIBA SINGH, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form **TR-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/1/12/004988

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **K. THOIBA SINGH, Retd ASSOCIATE PROFESSOR, ARAPTI MAYAI LEIKAI, IMPHAL EAST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006051

Dated :- 15/07/2024

To

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

Sir/Madam

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II/A** dated **01/07/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL LATIF, Retd. G.T.HINDI** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22754** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABDUL LATIF, **Retd. G.T.HINDI** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006051

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL LATIF, Retd G.T.HINDI, MAYANG IMPHAL BAMGOON MAYAI LEIKAI

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

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

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

Drawing & Disbursing Officer

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

No. GPFMAN/F/EDN/1/2/006085

Dated:- 25/07/2024

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 07/05/2024 intimating Shri/Shrimati/Kumari (L) N. TIKEN SINGH, (Ex.) PRIMARY TEACHER quitting the service due to death on 04/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/22880 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ACHOM ANANDI DEVI, WIFE of (L) N. TIKEN SINGH, (Ex.) PRIMARY TEACHER a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto 12/2023 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

The disbursement would be made in terms of Rule 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	ACHOM ANANDI DEVI	WIFE	-	100%	[REDACTED]

लोकहितार्थं सत्यमिदम्
Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/006085**Dated :- 25/07/2024**

Copy forwarded to :

1. The Treasury Officer, Imphal West Treasury for information and necessary action.
2. Shri/Smt/Km. ACHOM ANANDI DEVI, Retd (Ex.) PRIMARY TEACHER, KANGMONG TONGBRAM LEIKAI IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006015

Dated :- 04/07/2024

To

The Lt. Col. N.C.C. HQ

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **169/ACCTS/LS/NCCCGP** dated **24/04/2024** intimating Shri/Shrimati/Kumari **NGARANGBAM MONORANJAN SINGH, Retd. UDC** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23368** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGARANGBAM MONORANJAN SINGH, Retd. UDC** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006015

Dated :- 04/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NGARANGBAM MONORANJAN SINGH, Retd UDC, LAIRIK YENGBAM LEIKAI MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/006079

Dated :- 22/07/2024

To

The DY. INSPECTOR OF SCHOOLS (DDO), TAMEI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/14/2003-ED(TMEI)** dated **17/07/2024** intimating Shri/Shrimati/Kumari **K.G. POUGONGLUNG, Retd. M/T** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23674** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.G. POUGONGLUNG, Retd. M/T** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/13/006079

Dated :- 22/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.G. POUGONGLUNG, Retd M/T, AWANGKHUL.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/8/006008

Dated :- 02/07/2024

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **18/05/2024** intimating Shri/Shrimati/Kumari **A.ADANI, Retd. HEAD MASTER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24135** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.ADANI, Retd. HEAD MASTER** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/8/006008

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. A.ADANI, Retd HEAD MASTER, SAJOUBA VILLAGE TATUBI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/005986

Dated :- 09/07/2024

To

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

Sir/Madam

With reference to your letter No. 1/9/90-ED/LHS dated 04/06/2024 intimating Shri/Shrimati/Kumari **JOYMATI KAZINGMEI, Retd. MATRICULATE 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/24212** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JOYMATI KAZINGMEI , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/1/15/005986

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **JOYMATI KAZINGMEI , Retd MATRICULATE TEACHER , BUNGPA KHUNOU VILLAGE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005100

Dated :- 30/07/2024

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 **19/12/2023** intimating Shri/Shrimati/Kumari **K.TOMBA SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24280** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.TOMBA SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/1/005100

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.TOMBA SINGH, Retd PRIMARY TEACHER, BAMONKAMPU AWANG LEIKAI.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/006009

Dated :- 02/07/2024

To

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

Sir/Madam

With reference to your letter No. **2/3/80/HM/NGHS** dated **14/06/2023** intimating Shri/Shrimati/Kumari **P.BIRBABU SINGH, Retd. L D C** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25160** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P.BIRBABU SINGH , Retd. L D C** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** 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/1/11/006009

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **P.BIRBABU SINGH , Retd L D C , NGAIKHONG KHAULLEN 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/EDN/1/367/004551

Dated :- 30/07/2024

To

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

Sir/Madam

With reference to your letter No. **20/2/2020(II)-ZEO/W** dated **21/11/2023** intimating Shri/Shrimati/Kumari **O.TOMBA 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/25655** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O.TOMBA SINGH , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/367/004551

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **O.TOMBA SINGH , Retd PRIMARY TEACHER , PISHUMTHONG OINAM LEIKAI**.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/006026

Dated :- 09/07/2024

To

The PRINCIPAL, GOVERNMENT POLYTECHNIC
Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/17/2024-GP/87** dated **20/06/2024** intimating Shri/Shrimati/Kumari **L. MANIHAR SINGH, Retd. LECTURER MECHANICAL** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26629** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MANIHAR SINGH, Retd. LECTURER MECHANICAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form **TER-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/1/5/006026

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. MANIHAR SINGH, Retd LECTURER MECHANICAL, SAGOLBAND TERA LOUKRAPAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005949

Dated:- 02/07/2024

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/14/2008-ED/ZEO-IV/B dated 01/10/2023 intimating Shri/Shrimati/Kumari (L) **KH. KHAMBA SINGH, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on 01/05/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26850** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH (O) M. ROMOLA DEVI, WIFE of (L) KH. KHAMBA SINGH, (Ex.) PRIMARY TEACHER** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto 05/2023 with interest calculated upto 11/2023 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 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	KH (O) M. ROMOLA DEVI	WIFE	-	100%	

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

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

Yours faithfully,

Sr. Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005949

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. KH (O) M. ROMOLA DEVI, Retd (Ex.) PRIMARY TEACHER, THANGMEIBAND KABRABAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006086

Dated :- 24/07/2024

To

The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II** dated **01/07/2024** intimating Shri/Shrimati/Kumari **N. DEBALA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26954** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. DEBALA DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006086

Dated :- 24/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. DEBALA DEVI , Retd PRIMARY TEACHER , WANGJING

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/9/006069

Dated :- 19/07/2024

To

The D.F.O. NORTHERN DIVISION, KANGPOKPI FOREST

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACC-FD-19/14/2022-KPKD-FOR** dated **21/03/2024** intimating Shri/Shrimati/Kumari **LAISHRAM JUGINDRO SINGH, Retd. RANGE FOREST OFFICER** 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/FOR/639** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM JUGINDRO SINGH, Retd. RANGE FOREST OFFICER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/9/006069

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM JUGINDRO SINGH, Retd RANGE FOREST OFFICER, KWAKEITHEL 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/FOR/1/2/006052

Dated :- 15/07/2024

To

The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2023-FOR/LB/147** dated **20/06/2024** intimating Shri/Shrimati/Kumari **LAIRENLAKPAM IBOHAL MEETEI, Retd. ACF** 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/668** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAIRENLAKPAM IBOHAL MEETEI, Retd. ACF** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/2/006052

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAIRENLAKPAM IBOHAL MEETEI, Retd ACF** , **BASHIKHONG WANGKHEI LOUMANBI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/9/005998

Dated :- 02/07/2024

To

The SUB TREASURY OFFICER, KANGPOKPI

Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **STO/KPI/1/31/2016** dated **29/01/2024** intimating Shri/Shrimati/Kumari **LETKHOHEN HAOKIP, Retd. SR. ACCOUNTANT** quitting the service due to **resignation** on **30/04/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2128** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari LETKHOHEN HAOKIP, Retd. SR. ACCOUNTANT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2016** with interest calculated upto **10/2016** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/9/005998

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LETKHOHEN HAOKIP, Retd SR. ACCOUNTANT**, ZALENMUN VILLAGE, BPO KOITE CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/006090

Dated :- 25/07/2024

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 **05/02/2024** intimating Shri/Shrimati/Kumari **P. SHANTIBALA 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/2775** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. SHANTIBALA DEVI , Retd. LOWER DIVISION CLERK** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/5/006090

Dated :- 25/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **P. SHANTIBALA DEVI , Retd LOWER DIVISION CLERK , BRAHMAPUR LALJILAKPA BAMON LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/006104

Dated :- 29/07/2024

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **100/3/GPF/2023-DSLR** dated **13/06/2024** intimating Shri/Shrimati/Kumari **YUMNAM SUBOL SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3155** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM SUBOL SINGH , Retd. MANDOL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/5/006104

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM SUBOL SINGH , Retd MANDOL , LANGMEIDONG MAMANG, LEIKAI - 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/GA/1/12/006059

Dated :- 18/07/2024

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 **06/05/2024** intimating Shri/Shrimati/Kumari **TH. IBOTON SINGH, Retd. SUPERVISOR KANUNGO** 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/3163** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. IBOTON SINGH , Retd. SUPERVISOR KANUNGO** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/12/006059

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. IBOTON SINGH , Retd SUPERVISOR KANUNGO , SALUNGPHAM MAMANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/15/006064

Dated :- 18/07/2024

To

The DEPUTY COMMISSIONER, UKHRUL

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/14/2024-DC/UKL(PT1)/9250** dated **28/06/2024** intimating Shri/Shrimati/Kumari **SHIMREICHON SHIMRAY, Retd. U.D.C.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3500** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHIMREICHON SHIMRAY, Retd. U.D.C.** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/GA/1/15/006064

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHIMREICHON SHIMRAY, Retd U.D.C.**, **SHIRUI VILLAGE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/006101

Dated :- 29/07/2024

To

The DEPUTY SECRETARY(DP)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF-8/70/2021-DP-DP** dated **25/04/2024** intimating Shri/Shrimati/Kumari **A. SURYAKANT SINGH, Retd. MSS** 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/GA/3540** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. SURYAKANT SINGH, Retd. MSS** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/3/006101

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. A. SURYAKANT SINGH, Retd MSS, NEPRA MENJOR MAMANG LEIKAI, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/000327

Dated :- 02/07/2024

To

The DIRECTOR, INSTITUTIONAL FINANCE CELL

Finance Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/22/94-D/IF** dated **22/11/2021** intimating Shri/Shrimati/Kumari **L. JOGENDRA SINGH, Retd. ASSISTANT DIRECTOR** 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/GA/3756** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. JOGENDRA SINGH, Retd. ASSISTANT DIRECTOR** a sum of Rs. [REDACTED] 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 **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/1/3/000327

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. JOGENDRA SINGH, Retd ASSISTANT DIRECTOR, THANGMEIBAND KHOMDRAM SELUNGBA 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/1/1/004666

Dated :- 30/07/2024

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/1/004666

Dated :- 30/07/2024

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/1/3/006091

Dated :- 25/07/2024

To

The DEPUTY SECRETARY(GAD)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/27/97-GAD** dated **07/05/2024** intimating Shri/Shrimati/Kumari **ARAMBAM DHIREN SINGH, Retd. SECRETARIAT ASSISTANT** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4560** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ARAMBAM DHIREN SINGH, Retd. SECRETARIAT ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/3/006091

Dated :- 25/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **ARAMBAM DHIREN SINGH, Retd SECRETARIAT ASSISTANT, MAYANG IMPHAL THANA 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/IND/1/5/006099

Dated :- 29/07/2024

To

The CONTROLLER, WEIGHTS & MEASURES, MANIPUR

Weights & Measures Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/2/16-WM/2** dated **25/04/2024** intimating Shri/Shrimati/Kumari **LALTLANKIMA, Retd. INSPECTOR** 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/IND/1509** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALTLANKIMA, Retd. INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/5/006099

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALTLANKIMA, Retd INSPECTOR**, H MUIA VENG, 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/IND/1/5/006060

Dated :- 18/07/2024

To

The ASSISTANT DIRECTOR (TASAR) DISTRICT SERICULTURE OFFICE, IMPHAL WEST
Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-1GPF/FW/2017019(PT-2)** dated **10/06/2024** intimating Shri/Shrimati/Kumari **PH. SHARMILA DEVI, Retd. FARM OVERSEER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1815** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PH. SHARMILA DEVI, Retd. FARM OVERSEER** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/5/006060

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **PH. SHARMILA DEVI, Retd FARM OVERSEER, SAGOLBAND MABUDHOU MANTRI LEIKAI, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/5/005975

Dated :- 09/07/2024

To

The ASSISTANT DIRECTOR, TSAR

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **120/RSP/1992** dated **08/03/2024** intimating Shri/Shrimati/Kumari **KH. NALINI DEVI, Retd. FARM OVERSEER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1824** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. NALINI DEVI, Retd. FARM OVERSEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/5/005975

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. NALINI DEVI, Retd FARM OVERSEER, SINGJAMEI WANGMA PEBIYA PANDIT LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006089

Dated :- 25/07/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/GPF/FINAL/CMO(IE)-2022** dated **10/05/2024** intimating Shri/Shrimati/Kumari **L. CHANDRA SINGH, Retd. RADIOGRAPHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2468** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. CHANDRA SINGH, Retd. RADIOGRAPHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **07/2024** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006089

Dated :- 25/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. CHANDRA SINGH, Retd RADIOGRAPHER, KHURAI AHONGEI 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/1/12/005297

Dated :- 29/07/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/TANOU/S.N/2024/DH(TBL)/593** dated **18/03/2024** intimating Shri/Shrimati/Kumari **P. TANOU DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2471** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. TANOU DEVI, Retd. STAFF NURSE** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/005297

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. P. TANOU DEVI , Retd STAFF NURSE , DISTRICT HPSPITAL THOUBAL.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/8/006096

Dated :- 26/07/2024

To

The CHIEF MEDICAL OFFICER

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2010-CMO(SPT)** dated **01/07/2024** intimating Shri/Shrimati/Kumari **LOUREMBAM JEIGYABATI DEVI, Retd. PHARMACIST** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2916** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOUREMBAM JEIGYABATI DEVI, Retd. PHARMACIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/8/006096

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOUREMBAM JEIGYABATI DEVI, Retd PHARMACIST, KHWAI NAGAMAPAL SINGJUBUNG 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/1/12/006067

Dated :- 18/07/2024

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 **22/05/2024** intimating Shri/Shrimati/Kumari **OINAM ROSINI DEVI, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3119** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM ROSINI DEVI, Retd. FEMALE HEALTH SUPERVISOR** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/006067

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM ROSINI DEVI, Retd FEMALE HEALTH SUPERVISOR, TENTHA KHUNOU AWANG LEIKAI, TENTHA, THOUBAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/006058

Dated :- 16/07/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GRIII/2012-CMO(IW)(PT1)** dated **10/07/2024** intimating Shri/Shrimati/Kumari **TH. LATAKUMARI DEVI, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3155** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. LATAKUMARI DEVI, Retd. FEMALE HEALTH SUPERVISOR** a sum of **Rs.**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/006058

Dated :- 16/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. LATAKUMARI DEVI, Retd FEMALE HEALTH SUPERVISOR, CHINGMEIRONG MANING LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/12/005582

Dated :- 30/07/2024

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 **15/12/2023** intimating Shri/Shrimati/Kumari **NINGTHOUJAM RAMESH SINGH, Retd. OPTHALMIC ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3265** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM RAMESH SINGH, Retd. OPTHALMIC ASSISTANT** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/005582

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM RAMESH SINGH, Retd OPTHALMIC ASSISTANT, LILONG SANTIPUR, 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/1/5/006065

Dated:- 18/07/2024

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 30/10/2023 intimating Shri/Shrimati/Kumari (L) **SOIBAM KULACHANDRA SINGH, (Ex.) DRIVER** quitting the service due to **death** on 01/08/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3398** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.PAONAM BIMOLA DEVI , WIFE of (L) SOIBAM KULACHANDRA SINGH, (Ex.) DRIVER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto 08/2023 with interest calculated upto 02/2024 by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

The disbursement would be made in terms of Rule 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.PAONAM BIMOLA DEVI	WIFE	-	100%	R [REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/006065

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.PAONAM BIMOLA DEVI , Retd (Ex.) DRIVER , R.D.WING COMPLEX, LAMPHEL, QTR.NO.2, TYPE-I**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/8/006094

Dated :- 26/07/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL SENAPATI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/III/11/2018-MS(SPT)** dated **28/07/2024** intimating Shri/Shrimati/Kumari **VINE NG. LORNA, Retd. NURSING SISTER** 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/MED/3628** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VINE NG. LORNA , Retd. NURSING SISTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/8/006094

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **VINE NG. LORNA , Retd NURSING SISTER , TUNGGAM PAOMATA CENTRE, SENAPATI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/006097

Dated :- 26/07/2024

To

The CHIEF MEDICAL OFFICER, TAMENGLONG

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24/GPF/2024-CMO(TML)/16** dated **20/05/2024** intimating Shri/Shrimati/Kumari **TAGUILIU PAMEI, Retd. F.H.S.** 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/3753** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TAGUILIU PAMEI, Retd. F.H.S.** a sum of **Rs. [REDACTED]**, only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/13/006097

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **TAGUILIU PAMEI, Retd F.H.S.** , UTOPIA, WARD NO.6, 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/MED/1/11/006012

Dated :- 03/07/2024

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)** dated **02/04/2024** intimating Shri/Shrimati/Kumari **KHANGEMBAM BIMOLINI DEVI, Retd. BLOCK PUBLIC HEALTH,NURSING OFFICER** 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/4255** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHANGEMBAM BIMOLINI DEVI , Retd. BLOCK PUBLIC HEALTH,NURSING OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **06/2024** 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/MED/1/11/006012

Dated :- 03/07/2024

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHANGEMBAM BIMOLINI DEVI , Retd BLOCK PUBLIC HEALTH,NURSING OFFICER , KUMBI WARD NO.7 BISHNUPUR 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/MED/1/13/006093

Dated :- 26/07/2024

To

The DISTRICT IMMUNISATION OFFICER, MEDICAL & HEALTH DEPT., TAMENGLONG
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **60/RETD-DIO(TML)** dated **27/05/2024** intimating Shri/Shrimati/Kumari **REBECCA, Retd. F.H.W.** 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/MED/4302** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **REBECCA, Retd. F.H.W.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/1/13/006093

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **REBECCA, Retd F.H.W.** , GAIDAILONG WARD NO.-IV, 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/MED/1/3/006066

Dated :- 18/07/2024

To

The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/2/5/1992-1MR(GO):2543** dated **13/05/2024** intimating Shri/Shrimati/Kumari **GOLMEI KAJAIRUNGLU, Retd. SR. MEDICAL OFFICER** 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/5061** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GOLMEI KAJAIRUNGLU, Retd. SR. MEDICAL OFFICER** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/3/006066

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **GOLMEI KAJAIRUNGLU, Retd SR. MEDICAL OFFICER, KEISHAMTHONG KABUI KHUL, 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/1/1/006018

Dated :- 05/07/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-2/8/2022-7MR(PT-V)/39** dated **30/04/2024** intimating Shri/Shrimati/Kumari **R.K. NONI DEVI, Retd. MEDICAL OFFICER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5084** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. NONI DEVI, Retd. MEDICAL OFFICER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006018

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. NONI DEVI, Retd MEDICAL OFFICER, 7TH M.R.KHABEISOI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/006038

Dated :- 10/07/2024

To

The CHIEF MEDICAL OFFICER, TAMENGLONG

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24/GPF/2024-CMO(TML)/15** dated **20/05/2024** intimating Shri/Shrimati/Kumari **A.K. THIUSUANGLIU, Retd. FEMALE HEALTH WORKER** 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/5156** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.K. THIUSUANGLIU, Retd. FEMALE HEALTH WORKER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/13/006038

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.K. THIUSUANGLIU, Retd FEMALE HEALTH WORKER, UTOPIA WAR NO.6, 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/MED/1/1/006068

Dated :- 18/07/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M2/8/2022-7MR(PT-V/328)** dated **24/06/2024** intimating Shri/Shrimati/Kumari **H. JAMCHINTHANG SIMTE, Retd. MEDICAL OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5232** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. JAMCHINTHANG SIMTE , Retd. MEDICAL OFFICER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006068

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. JAMCHINTHANG SIMTE , Retd MEDICAL OFFICER , BEULAHANE, CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/006095

Dated :- 26/07/2024

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF2007/CMO(B)(PT)/243** dated **19/06/2024** intimating Shri/Shrimati/Kumari **N. SADHANA DEVI, Retd. SR.SPECIALIST** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5314** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SADHANA DEVI, **Retd. SR.SPECIALIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/11/006095

Dated :- 26/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SADHANA DEVI, Retd SR.SPECIALIST, NAGAMAPAL, RIMS ROAD, 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/1/12/006030

Dated :- 09/07/2024

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/CMO-TBL** dated **27/06/2024** intimating Shri/Shrimati/Kumari **DR. RAKIBUDDIN A. SHAH, Retd. SR. MEDICAL OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5384** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DR. RAKIBUDDIN A. SHAH, Retd. SR. MEDICAL OFFICER** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/006030

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **DR. RAKIBUDDIN A. SHAH, Retd SR. MEDICAL OFFICER, KAIKHU MAYAI LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/004572

Dated :- 09/07/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)**: dated **28/12/2020** intimating Shri/Shrimati/Kumari **DR. O. HERAMOT SINGH, Retd. M.O.** quitting the service due to **retirement** on **06/04/2009** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5391** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DR. O. HERAMOT SINGH , Retd. M.O.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/004572

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **DR. O. HERAMOT SINGH , Retd M.O. , THOUBAL ATHOKPAM, MANIPUR 795138**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/001463

Dated :- 30/07/2024

To

The DEPUTY DIRECTOR, (ICDS),DIRECTOR OF SOCIAL WELFARE
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2K-SW(PT-II)** dated **17/03/2022** intimating Shri/Shrimati/Kumari **LAISHRAM BIREN SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3045** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM BIREN SINGH , Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2022** with interest calculated upto **05/2022** 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/MIS/1/1/001463

Dated :- 30/07/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM BIREN SINGH , Retd UPPER DIVISION CLERK , WANGKHEI PUKHRAMBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/5/006100

Dated :- 29/07/2024

To

The CONTROLLER, WEIGHTS & MEASURES, MANIPUR

Weights & Measures Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A/2/16-WM/1 dated **25/04/2024** intimating Shri/Shrimati/Kumari **JOHN DANIALA, Retd. U.D.C.** 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/MIS/3384** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JOHN DANIALA, Retd. U.D.C.** a sum of Rs. [REDACTED]

[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 **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/1/5/006100

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. JOHN DANIALA , Retd U.D.C. , SAIKOT, CHURACHANDPUR 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/MIS/1/3/006006

Dated :- 18/07/2024

To

The DISTRICT TRANSPORT OFFICER, IMPHAL

Transport Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **26/RETD/DTO(IW)** dated **14/03/2024** intimating Shri/Shrimati/Kumari **T.N. HEPUNI, Retd. SUB-INSPECTOR(TAX)** 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/3533** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T.N. HEPUNI, Retd. SUB-INSPECTOR(TAX)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/006006

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **T.N. HEPUNI, Retd SUB-INSPECTOR(TAX)**, KOIDE MAKHA, SENAPATI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/006013

Dated :- 03/07/2024

To

The SDO SAMULAMLAN

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2021-SDO/BDO/SLN(DIV)/177** dated **24/06/2024** intimating Shri/Shrimati/Kumari **LALRONGBAWL HMAR, Retd. MCS** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3603** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALRONGBAWL HMAR, Retd. MCS** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/MIS/1/10/006013

Dated :- 03/07/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALRONGBAWL HMAR, Retd MCS, 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/MIS/1/3/006014

Dated :- 04/07/2024

To

The Deputy Director (HQ) Information & Public Relations

Department of Information & Public Relations, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/45/95-DIPR/657** dated **12/01/2024** intimating Shri/Shrimati/Kumari **S. IBOMCHA SINGH, Retd. FIELD SUPERVISOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3621** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. IBOMCHA SINGH, Retd. FIELD SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/006014

Dated :- 04/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. IBOMCHA SINGH , Retd FIELD SUPERVISOR , PATSOI PART ONE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/6/003311

Dated :- 02/07/2024

To

The DISTRICT STATISTICAL OFFICER

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DES/2(60)/98-PF/791** dated **27/02/2023** intimating Shri/Shrimati/Kumari **KH. NABA SINGH, Retd. D.S.O.** 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/MIS/3753** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. NABA SINGH , Retd. D.S.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/6/003311

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. NABA SINGH , Retd D.S.O. , KHURKHUL AWANG LEIKAI, NEAR LEIRIJAO PRIMARY SCHOOL P.O.MANTRIPUKHRI-795002 IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/3/006016

Dated :- 04/07/2024

To

The DEPUTY DIRECTOR, TRIBAL AFFAIRS & HILLS

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/19/2023-TA&H** dated **11/06/2024** intimating Shri/Shrimati/Kumari **A.SUBHASCHANDRA SHARMA, Retd. DRIVER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4657** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.SUBHASCHANDRA SHARMA , Retd. DRIVER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/006016

Dated :- 04/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.SUBHASCHANDRA SHARMA , Retd DRIVER , CHINGMEIRONG MAMANG 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/MIS/1/15/006039

Dated :- 11/07/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER, PHUNGYAR
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2012/ESTT/PHY** dated **01/12/2023** intimating Shri/Shrimati/Kumari **NURJAHAN BEGUM, Retd. SUPERVISOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4774** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NURJAHAN BEGUM , Retd. SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** 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/MIS/1/15/006039

Dated :- 11/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **NURJAHAN BEGUM , Retd SUPERVISOR , OINAM SAWOMBUNG MAKHA LEIKAI, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/3/006005

Dated :- 09/07/2024

To

The ASSISTANT DIRECTOR PRINTING AND STATIONERY

Printing & Stationery Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/ACCTS/83-GP(VOL-1)** dated **16/05/2024** intimating Shri/Shrimati/Kumari **RAJIYA, Retd. COMPOSITOR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4825** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RAJIYA, Retd. COMPOSITOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/006005

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **RAJIYA, Retd COMPOSITOR**, PANGONG MAKHONG, KSHETRIYAGAO, 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/MIS/1/13/006103

Dated :- 29/07/2024

To

The Child Development Project Officer, Tamei ICDS Project
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2019-CDPO/TML/GPF** dated **14/06/2024** intimating Shri/Shrimati/Kumari **L.BHUBONCHANDRA, Retd. ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4335** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.BHUBONCHANDRA, Retd. ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/MIS/1/13/006103

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.BHUBONCHANDRA, Retd ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER**, **HEIRANGOITHONG AKEIBAM LEIKAI, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/11/005997

Dated :- 01/07/2024

To

The Superintendent of Police, Bishnupur District
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/GPF (Final)SBPR/2023** dated **07/05/2024** intimating Shri/Shrimati/Kumari **URIKHINBAM IBEMNUNGSHI DEVI, Retd. WOMAN SUB INSPECTOR** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2069** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **URIKHINBAM IBEMNUNGSHI DEVI, Retd. WOMAN SUB INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/11/005997

Dated :- 01/07/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **URIKHINBAM IBEMNUNGSHI DEVI, Retd WOMAN SUB INSPECTOR, KYAMGEI 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/R/POL/1/3/003894

Dated :- 18/07/2024

To

The SUPERINTENDENT OF POLICE/CID(SECURITY), MANIPUR
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/2(FINAL)-M/2014-CID(S)/810** dated **15/06/2023** intimating Shri/Shrimati/Kumari **O. JIBONCHANDRA SINGH, Retd. M.P.S.** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2118** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. JIBONCHANDRA SINGH, Retd. M.P.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** 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/R/POL/1/3/003894

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. O. JIBONCHANDRA SINGH, Retd M.P.S. , HAOBAM MARAK LOUREMBAM LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/2/006004

Dated :- 02/07/2024

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/7/91-AB/ (Pt)1 dated 25/04/2024 intimating Shri/Shrimati/Kumari L. SANAHANBI DEVI, Retd. HEAD CLERK quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/2245 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. SANAHANBI DEVI, Retd. HEAD CLERK a sum of Rs. [REDACTED] (Rupees [REDACTED]) only representing the amount of entire/available/residual deposit upto 08/2023 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/006004

Dated :- 02/07/2024

Copy forwarded to :

1. The Treasury Officer, Imphal West Treasury for information and necessary action.
2. Shri/Smt/Km. L. SANAHANBI DEVI , Retd HEAD CLERK , URIPOK BACHSPATI LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/1/001285

Dated :- 10/07/2024

To

The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-62/5thIRB/2009(Pt-III)/944** dated **24/03/2022** intimating Shri/Shrimati/Kumari **MANGSATABAM JAYANTA SINGH, Retd. INSPECTOR** 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/POL/2426** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MANGSATABAM JAYANTA SINGH, Retd. INSPECTOR** 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 East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/1/001285

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MANGSATABAM JAYANTA SINGH, Retd INSPECTOR, LUWANGSANGBAM**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/003151

Dated :- 09/05/2024

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)/0244** dated **24/11/2022** intimating Shri/Shrimati/Kumari **KH. MODHUCHANDRA SINGH, Retd. IP(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/POL/3136** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. MODHUCHANDRA SINGH , **Retd. IP(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **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/1/3/003151

Dated :- 09/05/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. MODHUCHANDRA SINGH , Retd IP(T) , Nachou Makha Leikai, PO/PS Bishnupur Dist. Pin - 795126

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006003

Dated :- 24/07/2024

To

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

Sir/Madam

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)2386** dated **09/05/2024** intimating Shri/Shrimati/Kumari **S. DILANANDA SINGH, Retd. S.I.** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3494** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. DILANANDA SINGH , Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006003

Dated :- 24/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. DILANANDA SINGH , Retd S.I. , SAGOLBAND SAYANG PUKHRI MAPAL A/P MAYANG IMPHAL THANA MAMANG IMPHAL WEST DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/2/006062

Dated :- 18/07/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/2ACCT2017-FS** dated **11/07/2024** intimating Shri/Shrimati/Kumari **DANIALA PAITE, Retd. SUB OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3847** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari DANIALA PAITE, Retd. SUB OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/006062

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **DANIALA PAITE, Retd SUB OFFICER**, VL STREET, VENGNUAM, NEW LAMKA CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006031

Dated :- 09/07/2024

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/7/91-AB(Pt.I)/939** dated **27/05/2024** intimating Shri/Shrimati/Kumari **KONJENGBAM DEBEN 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/4448** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari KONJENGBAM DEBEN SINGH, Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006031

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KONJENGBAM DEBEN SINGH, Retd S.I.** , **PANGEI THONGKHONG MAYAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/2/006061

Dated :- 18/07/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/2/ACCTT/2017-FS/** dated **28/06/2024** intimating Shri/Shrimati/Kumari **BEIKLIAN HMAR, Retd. LEADING FIREMAN** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5056** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BEIKLIAN HMAR , Retd. LEADING FIREMAN** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/006061

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **BEIKLIAN HMAR , Retd LEADING FIREMAN , SA ROAD PEACELANE, ZENHANG LAMKA, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006036

Dated :- 10/07/2024

To

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

Sir/Madam

With reference to your letter No. **A33/2/2005(FINAL)(2-IRB)(GIII)** dated **18/06/2024** intimating Shri/Shrimati/Kumari **MD. HUSSEN, Retd. HAVILDAR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5328** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. HUSSEN, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/3/006036

Dated :- 10/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. HUSSEN, Retd HAVILDAR, 2ND IRB, NAREISENA, 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/1/10/006074

Dated :- 19/07/2024

To

The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/2021-1STIRB/3883** dated **19/06/2024** intimating Shri/Shrimati/Kumari **VASHITH PRASAD, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5397** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VASHITH PRASAD , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** (only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/10/006074

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. VASHITH PRASAD , Retd HAVILDAR , KHORI PAKHAR,DIST,BALLIA(UP)

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/006071

Dated :- 18/07/2024

To

The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MS-3/105MR-2004/4753** dated **22/05/2024** intimating Shri/Shrimati/Kumari **AIMSON KEISHING, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5717** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari AIMSON KEISHING, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/006071

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **AIMSON KEISHING, Retd HAVILDAR, COMMANDANT, 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/1/6/006047

Dated :- 19/07/2024

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-4/38/8MR-2024/B** dated **07/05/2024** intimating Shri/Shrimati/Kumari **MIDDLESON KEISHING, Retd. JEMADAR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5744** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MIDDLESON KEISHING, Retd. JEMADAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/6/006047

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MIDDLESON KEISHING, Retd JEMADAR, KAMJONG BAZAR, CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/003630

Dated :- 09/07/2024

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/413** dated **17/03/2023** intimating Shri/Shrimati/Kumari **M. NABACHANDRA SINGH, Retd. HAVILDAR** 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/POL/5875** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. NABACHANDRA SINGH , **Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **03/2023** 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/1/3/003630

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. NABACHANDRA SINGH , Retd HAVILDAR , Kontha Ahallup Mayai Leikai PO Mantripukhri PS Heingang, Imphal East

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/006019

Dated :- 09/07/2024

To

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

Sir/Madam

With reference to your letter No. **A/1/GPF(F)/2020-6MR/1182** dated **13/05/2024** intimating Shri/Shrimati/Kumari **H. DANIEL MARAM, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6070** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. DANIEL MARAM, **Retd. HAVILDAR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2022** with interest calculated upto **06/2024** 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/1/15/006019

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. H. DANIEL MARAM , Retd HAVILDAR , MARAM KHUNOU VILLAGE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/006076

Dated :- 19/07/2024

To

The SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KCG/2021/8329** dated **27/06/2024** intimating Shri/Shrimati/Kumari **M. MANIMOHON SINGH, Retd. ASI** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6314** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. MANIMOHON SINGH, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/12/006076

Dated :- 19/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. M. MANIMOHON SINGH, Retd ASI, HEIROK PART II

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/2/3/006001

Dated:- 05/07/2024

To

The SUPERINTENDENT OF POLICE IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/2023-SP(IW)/5241** dated **24/04/2024** intimating Shri/Shrimati/Kumari (L) **K. SHER SINGH, (Ex.) A.S.I.** quitting the service due to **death** on **13/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DHAN MAYA DADERIYA, WIFE of (L) K. SHER SINGH, (Ex.) A.S.I.** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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	DHAN MAYA KADERIYA	WIFE	-	100%	Rs.1534988

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/POL/2/3/006001

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. DHAN MAYA DADERIYA, Retd (Ex.) A.S.I., KANGLTONGBI SHANTIPUR, P.O.&P.S. SEKMAI, DISTRICT IMPHAL WEST

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/2/005376

Dated :- 18/07/2024

To

The SUPERINTENDENT OF POLICE, CID(SB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/7/91/AB/PT-I/56 dated 11/01/2024 intimating Shri/Shrimati/Kumari **MD. ABDUR RASHID, Retd. S.I** 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/POL/6970** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ABDUR RASHID , Retd. S.I** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto 12/2022 with interest calculated upto 08/2023 by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005376

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUR RASHID , Retd S.I , YAIRIPOK LAIMAMAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/006027

Dated :- 08/07/2024

To

The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/146/4-IRB/2024/768** dated **18/06/2024** intimating Shri/Shrimati/Kumari **N.S. JONAH TANGKHUL, Retd. HAVILDAR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7149** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N.S. JONAH TANGKHUL , Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/1/006027

Dated :- 08/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N.S. JONAH TANGKHUL , Retd HAVILDAR , NO 61244 OF 4IRB THENGUCHINGJING

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/10/006055

Dated :- 16/07/2024

To

The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B/-2/17/2020-1ST-IRB/PT-1/3798** dated **24/05/2024** intimating Shri/Shrimati/Kumari **GOUKHANTHANG PAITE, Retd. HAVILDAR** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7250** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GOUKHANTHANG PAITE, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form **TR-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/1/10/006055

Dated :- 16/07/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **GOUKHANTHANG PAITE, Retd HAVILDAR, GINZADOU ROAD, CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/6/006044

Dated :- 12/07/2024

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-4/38/8MR-2023/B/4485** dated **01/03/2024** intimating Shri/Shrimati/Kumari **K. ANAKBOU, Retd. HAVILDAR** 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/7460** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. ANAKBOU, Retd. HAVILDAR** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/6/006044

Dated :- 12/07/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. ANAKBOU, Retd HAVILDAR, NUNGKHANBI PART III, NONEY DIST.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/13/006057

Dated :- 16/07/2024

To

The SUPERINTENDENT OF POLICE, TAMENGLONG

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **81/9/F/97-SP/TML/2700** dated **27/06/2024** intimating Shri/Shrimati/Kumari **NAMPATDING, Retd. ASI, SP TAMENGLONG** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8480** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAMPATDING , Retd. ASI, SP TAMENGLONG** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/13/006057

Dated :- 16/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAMPATDING , Retd ASI, SP TAMENGLONG , TOUSEM VILLAGE. 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/POL/1/3/005966

Dated :- 21/06/2024

To

The SUPERINTENDENT OF POLICE IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/8/2023-SP(IW)** dated **22/04/2024** intimating Shri/Shrimati/Kumari **SARANGTHEM IBOHANBI SINGH, Retd. ASI** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8580** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SARANGTHEM IBOHANBI SINGH, Retd. ASI** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/3/005966

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SARANGTHEM IBOHANBI SINGH, Retd ASI, KONGBA CHANAM MUTUM 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/POL/1/3/006084

Dated :- 24/07/2024

To

The SUPERINTENDENT OF POLICE IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/20241-SP(IW)/8769** dated **11/07/2024** intimating Shri/Shrimati/Kumari **MD. ANWAR ALI, Retd. ASI** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8676** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ANWAR ALI, Retd. ASI** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006084

Dated :- 24/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ANWAR ALI, Retd ASI, LILONG HAOREIBI MAYAI LEIKAI, THOUBAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006033

Dated :- 09/07/2024

To

The SUPERINTENDENT OF POLICE IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/2024-SP(IW)/7663** dated **18/06/2024** intimating Shri/Shrimati/Kumari **KIMNEITING GANGTE, Retd. ASI** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8807** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KIMNEITING GANGTE, Retd. ASI** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006033

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KIMNEITING GANGTE, Retd ASI, VENG VILLAGE, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/14/006063

Dated :- 18/07/2024

To

The SUPERINTENDENT OF POLICE, JIRIBAM

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **64(P)/SP-JBM/24/5794** dated **05/07/2024** intimating Shri/Shrimati/Kumari **O. CHANDRAMOHON SINGH, Retd. HEAD CONSTABLE(CIVIL POLICE)** 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/POL/9155** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. CHANDRAMOHON SINGH , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **05/2024** 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/POL/1/14/006063

Dated :- 18/07/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. O. CHANDRAMOHON SINGH , Retd HEAD CONSTABLE(CIVIL POLICE) , CHANDRAPUR, BASKANDI CACHAR ASSAM

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005996

Dated:- 08/07/2024

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-2004/4752** dated **23/05/2024** intimating Shri/Shrimati/Kumari (L) **MD. AYUB KHAN, (Ex.) JEMADAR** quitting the service due to **death** on **21/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9314** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SITARJAN SHAHNI, WIFE of (L) MD. AYUB KHAN, (Ex.) JEMADAR** a sum of **Rs. [REDACTED]**

Only representing the amount of entire/available/residual deposit upto **09/2023** 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 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	SITARJAN SHAHNI	WIFE	-	100%	Rs.312986

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/005996

Dated :- 08/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **SITARJAN SHAHNI, Retd (Ex.) JEMADAR, LILONG HAOREIBI MAKHA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/8/006041

Dated :- 11/07/2024

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-2/(GPF)2008/SP(SPT)/1949** dated **06/05/2024** intimating Shri/Shrimati/Kumari **K. ADANI MAO, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9404** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. ADANI MAO , Retd. HEAD CONSTABLE(CIVIL POLICE) a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/8/006041

Dated :- 11/07/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. K. ADANI MAO , Retd HEAD CONSTABLE(CIVIL POLICE) , CHOWAINAMEI KHULLEN VILLAGE P.O.TADUBI P.S.MAO.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/006029

Dated :- 09/07/2024

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/19/2024-SP/UKL/4332** dated **07/06/2024** intimating Shri/Shrimati/Kumari **H.R. NGATHINGKHUI, Retd. HEAD CONSTABLE** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9449** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.R. NGATHINGKHUI, Retd. HEAD CONSTABLE** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form **TR-58** at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/006029

Dated :- 09/07/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **H.R. NGATHINGKHUI, Retd HEAD CONSTABLE, PHUNGCHAM VILLAGE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/2/3/006053

Dated:- 15/07/2024

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/1500** dated **12/06/2024** intimating Shri/Shrimati/Kumari (L) **LEIVON ALEN KOM, (Ex.) HAVILDAR** quitting the service due to **death** on **20/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9479** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. CHAMJIANG, WIFE of (L) LEIVON ALEN KOM, (Ex.) HAVILDAR** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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	L. CHAMJIANG	WIFE	-	100%	Rs.1598165

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/POL/2/3/006053

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. W. CHAMJIANG, Retd (Ex.) HAVILDAR, HAOTAK, 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 Officer.

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006028

Dated :- 08/07/2024

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/2530** dated **20/06/2024** intimating Shri/Shrimati/Kumari **TH. INGOBI SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9484** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. INGOBI SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **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/1/3/006028

Dated :- 08/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. INGOBI SINGH, 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/1/13/006056

Dated:- 16/07/2024

To

The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO. MS-3/10/5MR-2004/4826** dated **28/06/2024** intimating Shri/Shrimati/Kumari (L) **HURIANGBOU, (Ex.) HAVILDAR** quitting the service due to **death** on **15/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9556** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT. POUSILIU NEWMAI, WIFE of (L) HURIANGBOU, (Ex.) HAVILDAR** a sum of Rs. **[REDACTED]** Only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

The disbursement would be made in terms of Rule 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. POUSILIU NEWMAI	WIFE	-	100%	Rs.707709

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/006056

Dated :- 16/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. SMT. POUSILIU NEWMAI, Retd (Ex.) HAVILDAR, TAMEI SUB DIVISION, 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 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/1/13/006049

Dated:- 15/07/2024

To

The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/10/5MR-2024/4825** dated **01/07/2024** intimating Shri/Shrimati/Kumari (L) **PAMEI DILIAMPAU, (Ex.) HAVILDAR** quitting the service due to **death** on **14/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9567** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GUICHUNGLIU PAMEI, WIFE of (L) PAMEI DILIAMPAU, (Ex.) HAVILDAR** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

The disbursement would be made in terms of Rule 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	GUICHUNGLIU PAMEI	WIFE	-	100%	Rs.942565

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/006049

Dated :- 15/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. GUICHUNGLIU PAMEI, Retd (Ex.) HAVILDAR, DAILONG TAMENGLONG, TAMENGLONG.MANIPUR-795141.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/2/3/006000

Dated:- 05/07/2024

To

The SUPERINTENDENT OF POLICE IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/8/2023-SP(IW):/5286 dated 25/04/2024 intimating Shri/Shrimati/Kumari (L) **KSHETRIMAYUM BIRJIT SINGH, (Ex.) H.C.** quitting the service due to **death** on 20/12/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9645** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. RANJANA DEVI , WIFE of (L) KSHETRIMAYUM BIRJIT SINGH, (Ex.) H.C.** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto 09/2023 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at **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	KSH. RANJANA DEVI	WIFE	-	100%	Rs.429945

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/POL/2/3/006000

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. KSH. RANJANA DEVI , Retd (Ex.) H.C. , HAOBAM MARAK IROM LEIKAI, P.O.&P.S. IMOHAL, 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 Officer.

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/006002

Dated :- 05/07/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-2/8/20222-7MR(PT-V)/3489** dated **25/01/2023** intimating Shri/Shrimati/Kumari **THOUNAOJAM LOKEN SINGH, 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/9652** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOUNAOJAM LOKEN SINGH , Retd. HAVILDAR** a sum of **Rs. [REDACTED]**

[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 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/1/1/006002

Dated :- 05/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOUNAOJAM LOKEN SINGH , Retd HAVILDAR , NONGMEIBUNG PUNG MAKHONG IMPHAL EAST**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005995

Dated :- 01/07/2024

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-2004/4753** dated **22/08/2024** intimating Shri/Shrimati/Kumari **CH. DHIREN SINGH, Retd. JEMADAR** quitting the service due to **retirement** on **28/02/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9767** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. DHIREN SINGH, Retd. JEMADAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2021** with interest calculated upto **09/2022** 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/POL/1/13/005995

Dated :- 01/07/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. DHIREN SINGH, Retd JEMADAR, BORBIL, LALANG PT. I, PS LAKHIPUR P.O FULERTOL, CACHAR, ASSAM

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/2/12/006017

Dated:- 04/07/2024

To

The SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F/21(6)/2023/SP-TBL/4166** dated **24/06/2024** intimating Shri/Shrimati/Kumari (L) **ASHEM NOREN SINGH, (Ex.) HEAD CONSTABLE** quitting the service due to **death** on **10/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9798** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ASHEM SUMILA DEVI, WIFE of (L) ASHEM NOREN SINGH, (Ex.) HEAD CONSTABLE** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

The disbursement would be made in terms of Rule 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	ASEM SUMILA DEVI	WIFE	-	100%	Rs.967391

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/2/12/006017

Dated :- 04/07/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASHEM SUMILA DEVI, Retd (Ex.) HEAD CONSTABLE, NINGOMBAM MUTUM LEIRAK, P.O.&P.S.THOUHAL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/TAX/1/2/006106

Dated :- 29/07/2024

To

The JOINT COMMISSIONER OF TAXES

Taxation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **TAX/99(68)/IMP/96(Pt)/28** dated **22/05/2024** intimating Shri/Shrimati/Kumari **MUMTAZ SHAIZA, Retd. UPPER 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/TAX/144** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MUMTAZ SHAIZA , Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **02/2024** 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/TAX/1/2/006106

Dated :- 29/07/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **MUMTAZ SHAIZA , Retd UPPER DIVISION CLERK , KHOYATHONG NEAR ABC GODOWN**

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

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

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

Drawing & Disbursing Officer