



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

No. GPFMAN/F/AGR/1/12/005818

Dated :- 03/06/2024

To

The DISTRICT FISHERY OFFICER, THOUBAL

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DFyO/Tbl/PEN/1058/2024/48** dated **22/02/2024** intimating Shri/Shrimati/Kumari **THOKCHOM JIBONLATA DEVI, Retd. SR. ACCOUNTANT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2282** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM JIBONLATA DEVI, Retd. SR. ACCOUNTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/12/005818

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM JIBONLATA DEVI, Retd SR. ACCOUNTANT, SINGJAMEI WANGMA KSHITRI 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/1/10/005833

Dated :- 05/06/2024

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 **30/03/2024** intimating Shri/Shrimati/Kumari **H. TONSING, Retd. F.F.A.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2449** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. TONSING, Retd. F.F.A.** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/1/10/005833

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. H. TONSING , Retd F.F.A. , LAIBENG, BUANGMUOL, 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/AGR/1/13/005991

Dated :- 26/06/2024

To

The DISTRICT OFFICER, HORTICULTURE & S.C., TAMENGLONG

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DO(H&SC)TML-1/9/2001** dated **04/04/2024** intimating Shri/Shrimati/Kumari **THANGJAM OKENDRO SINGH, Retd. JR. ACCOUNTANT** 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/AGR/2785** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGJAM OKENDRO SINGH , Retd. JR. ACCOUNTANT** 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 **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/13/005991

Dated :- 26/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGJAM OKENDRO SINGH , Retd JR. ACCOUNTANT , LAMBOIKHUL TIGER CAAMP**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/005846

Dated :- 07/06/2024

To

The DISTRICT AGRICULTURE OFFICER, BISHNUPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-41/DAO-P/86(Pt)** dated **04/04/2024** intimating Shri/Shrimati/Kumari **H. INGASINGH CHOTHE, Retd. AAO** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2824** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. INGASINGH CHOTHE, Retd. AAO** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/AGR/1/11/005846

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. H. INGASINGH CHOTHE, Retd AAO, CHOTHE 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/R/AGR/1/5/004706

Dated :- 21/06/2024

To

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

Sir/Madam

With reference to your letter No. **FYD/AC/03/FG(I-III/0423/0410** dated **15/12/2023** intimating Shri/Shrimati/Kumari **YAIKHOM RANJITKUMAR SINGH, Retd. REVENUE ASSISTANT** quitting the service due to **retirement** on **30/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2845** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YAIKHOM RANJITKUMAR SINGH, Retd. REVENUE ASSISTANT** a sum of **Rs.**

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/R/AGR/1/5/004706

Dated :- 21/06/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/005780

Dated :- 05/06/2024

To

The EXECUTIVE ENGINEER(I & PD), DIV-III

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

Sir/Madam

With reference to your letter No. **6/CCADA-GPF//2016/178** dated **27/02/2024** intimating Shri/Shrimati/Kumari **LAISHRAM LOKENDRO 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/AGR/3092** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM LOKENDRO SINGH , Retd. EXECUTIVE ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/1/1/005780

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM LOKENDRO SINGH , Retd EXECUTIVE ENGINEER , KWAKEITHEL MOIRANG 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/AGR/1/15/005357

Dated :- 11/06/2024

To

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

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **106/HSC-UKL/2005** dated **12/02/2024** intimating Shri/Shrimati/Kumari **A. RASHESWORI DEVI, Retd. U.D.C.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3213** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. RASHESWORI DEVI, Retd. U.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/AGR/1/15/005357

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. A. RASHESWORI DEVI, Retd U.D.C. , NINGOMTHONGJAO 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/AGR/2/1/005876

Dated:- 11/06/2024

To

The DEPUTY DIRECTOR(SOIL SURVEY), MANIPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **86/DD-SS/2004(Pt-I)** dated **08/05/2024** intimating Shri/Shrimati/Kumari (L) **N.SHASHILKUMAR SINGH, (Ex.) FILD ASST.** quitting the service due to **death** on **06/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3943** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYA KONJENBAM, WIFE of (L) N.SHASHILKUMAR SINGH, (Ex.) FILD ASST.** a sum of Rs. **[REDACTED]** Only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT. MAYA KONJENBAM	WIFE	-	100%	[REDACTED]

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/2/1/005876

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MAYA KONJENBAM, Retd (Ex.) FILD ASST. , OKRAM CHETHEK KITNA PANUNG, IMPHAL EAST

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/8/005853

Dated :- 10/06/2024

To

The DISTRICT OFFICER, (HORT.& SC), SENAPATI
Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/DO/(H&SC)/SPT/2011-12/(PT)** dated **16/05/2024** intimating Shri/Shrimati/Kumari **TH. POUSILA, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4099** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. POUSILA, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form **TR-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/AGR/1/8/005853

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. POUSILA, Retd LOWER DIVISION CLERK, NEW MARAM P.O. MARAM 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/AGR/1/2/005827

Dated :- 06/06/2024

To

The JOINT DIRECTOR(PLANNING)

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/10/94-Vety(PT)** dated **17/05/2024** intimating Shri/Shrimati/Kumari **L. MIKHU SINGH, Retd. FARM MANAGER** 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/AGR/4126** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. MIKHU SINGH , Retd. FARM MANAGER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/2/005827

Dated :- 06/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MIKHU SINGH , Retd FARM MANAGER , NONGPOK LOUREMBAM

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/005967

Dated :- 21/06/2024

To

The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE, BISHNUPUR

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/JT/BPR/2010-Vety.** dated **14/03/2024** intimating Shri/Shrimati/Kumari **S. ROMESH SINGH, Retd. V.F.A.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4158** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. ROMESH SINGH , Retd. V.F.A.** 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 **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/AGR/1/11/005967

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. ROMESH SINGH , Retd V.F.A. , BISHNUPUR WARD NO. 4

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/11/005830

Dated :- 05/06/2024

To

The DISTRICT FISHERY OFFICER, BISHNUPUR

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DFO(B)/2/GPF(FINAL)/2008** dated **14/05/2024** intimating Shri/Shrimati/Kumari **MARIANGMEI MARY KABUI, Retd. FISH FARM 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/AGR/4370** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. MARY KABUI, Retd. **FISH FARM ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/AGR/1/11/005830

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. M. MARY KABUI, Retd FISH FARM ASSISTANT, TOKPA KHUNOU, LOKTAK PROJECT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AJ/1/2/005976

Dated :- 21/06/2024

To

The PUBLIC PROSECUTOR (DISTRICT) CUM GOVT. ADVOCATE, IMPHAL

Prosecution Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/C/89-PP(D)GPF/1059** dated **22/02/2024** intimating Shri/Shrimati/Kumari **SOUGRAKPAM BIMOLATA DEVI, 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/AJ/258** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOUGRAKPAM BIMOLATA DEVI, 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 **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/AJ/1/2/005976

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOUGRAKPAM BIMOLATA DEVI, Retd UPPER DIVISION CLERK, THANGMEIBAND JOURUNG PUREL LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AJ/1/15/005965

Dated :- 21/06/2024

To

The DISTRICT AND SESSION JUDGE, UKHRUL

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DJ/UKL/AES/2024/84** dated **27/03/2024** intimating Shri/Shrimati/Kumari **N.KHANCHING, Retd. SHERISTADAR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AJ/377** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.KHANCHING, Retd. SHERISTADAR** 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/AJ/1/15/005965

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.KHANCHING, Retd SHERISTADAR, TANGNUAM VILLAGE, CHURACHANDPUR 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/COP/1/11/005860

Dated :- 10/06/2024

To

The DISTRICT CO-OPERATIVE OFFICER

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **127COOP/DCO/BD/88** dated **09/05/2024** intimating Shri/Shrimati/Kumari **LEICHOMBAM IBEMCHA DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/470** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEICHOMBAM IBEMCHA 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 **05/2024** 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/COP/1/11/005860

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LEICHOMBAM IBEMCHA DEVI, Retd UPPER DIVISION CLERK, LEIMARAM 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/COP/1/5/005806

Dated :- 03/06/2024

To

The ASSTT. REGISTRAR (HQ/PLG), CO-OPERATIVE SOCIETIES DEPARTMENT
Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-COOP/101(814)/01** dated **08/04/2024** intimating Shri/Shrimati/Kumari **HIYANG IBOCHA CHOTHE, Retd. DY.REGISTRAR** 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/545** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIYANG IBOCHA CHOTHE , Retd. DY.REGISTRAR** 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 **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/1/5/005806

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIYANG IBOCHA CHOTHE , Retd DY.REGISTRAR , BISHNUPUR W-12**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/2/005737

Dated :- 29/05/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

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 **KSHETRIMAYUM SOHODEBA SINGH, Retd. DRAUGHTSMAN** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4778** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSHETRIMAYUM SOHODEBA SINGH, Retd. DRAUGHTSMAN** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **05/2024** 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/1/2/005737

Dated :- 29/05/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/3/005890

Dated :- 13/06/2024

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** dated **28/03/2024** intimating Shri/Shrimati/Kumari **O. PREMJIT SINGH, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5611** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. PREMJIT 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 **05/2024** by presenting a bill in form **TR-58** at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/3/005890

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **O. PREMJIT SINGH, Retd ASSISTANT ENGINEER, LANGOL THONGAK LAIREMBI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/2/003751

Dated :- 20/06/2024

To

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

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/MRT/EDM/PEN(550)/2021-22/13** dated **20/03/2023** intimating Shri/Shrimati/Kumari **L. KRISHNAGOPAL SINGH, Retd. UDC** 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/6287** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. KRISHNAGOPAL SINGH, Retd. UDC** 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 **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/2/003751

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. L. KRISHNAGOPAL SINGH, Retd UDC, KHURAI HEIGRUMAKHONG KONSAM LEIKAI I/E

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005941

Dated :- 27/06/2024

To

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

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EOtoACE-II/ESTT/GPF/2023-24/4** dated **17/05/2024** intimating Shri/Shrimati/Kumari **TH. BHARAT SINGH, Retd. EXECUTIVE ENGINEER** 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/6400** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BHARAT SINGH , Retd. EXECUTIVE ENGINEER** 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 **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/1/5/005941

Dated :- 27/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. BHARAT SINGH , Retd EXECUTIVE ENGINEER , KHAGEMPALLI PANTHAK LEIRAK-3, 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/1/15/005923

Dated :- 27/06/2024

To

The E.E. KAMJONG DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KMJ/GPF/2024-25/08** dated **29/04/2024** intimating Shri/Shrimati/Kumari **N. SARATCHANDRA SINGH, Retd. EXECUTIVE ENGINEER** 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/6574** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. SARATCHANDRA SINGH, Retd. EXECUTIVE ENGINEER** a sum of Rs. [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 **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/15/005923

Dated :- 27/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SARATCHANDRA SINGH, Retd EXECUTIVE ENGINEER, SAGOLBAND KHAMNAM 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/CW/1/2/005897

Dated :- 14/06/2024

To

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

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/MRT/EDM/PEN(562)/2023-24/20** dated **04/04/2024** intimating Shri/Shrimati/Kumari **SORAM PRIYANANDA SINGH, Retd. ADDITIONAL CHIEF ENGINEER** 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/6658** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SORAM PRIYANANDA SINGH, Retd. ADDITIONAL CHIEF ENGINEER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **09/2022** with interest calculated upto **05/2024** 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/1/2/005897

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SORAM PRIYANANDA SINGH, Retd ADDITIONAL CHIEF ENGINEER, NAGAMAPAL CHUNGKHAM 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/CW/1/3/005843

Dated :- 07/06/2024

To

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

Sir/Madam

With reference to your letter No. **2/01/2017/GPF/RED/** dated **28/03/2024** intimating Shri/Shrimati/Kumari **PANTISHING THAIMEI, Retd. ADDITIONAL CHIEF ENGINEER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6883** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PANTISHING THAIMEI , Retd. ADDITIONAL CHIEF ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/3/005843

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PANTISHING THAIMEI , Retd ADDITIONAL CHIEF ENGINEER , KEISHAMTHONG KABUI KHUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/1/005812

Dated :- 03/06/2024

To

The E.E., MECHANICAL DIVISION-I, P.W.D.

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MD-I/ESTT/GPF(F)/2024/09** dated **10/05/2024** intimating Shri/Shrimati/Kumari **THOKCHOM BIMOLKISHORE SINGH, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6899** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM BIMOLKISHORE SINGH , Retd. ASSISTANT ENGINEER** a sum of **Rs.**

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 **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/CW/1/1/005812

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM BIMOLKISHORE SINGH , Retd ASSISTANT ENGINEER , NAGAMAPAL KANGJABI MEINAM 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/1/5/005854

Dated :- 10/06/2024

To

The EE PLG & DESIGN DIVISION NO-I, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IPD-1/1(14)/2024-25/4** dated **15/04/2024** intimating Shri/Shrimati/Kumari **A. BINA DEVI, Retd. JUNIOR 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/CW/7215** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A. BINA DEVI , Retd. JUNIOR SUPERVISOR** a sum of **Rs. [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 **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/1/5/005854

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. A. BINA DEVI , Retd JUNIOR SUPERVISOR , BRAHMAPUR ARIBAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/005796

Dated :- 29/05/2024

To

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

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/MRT/EDM/PEN(567)/2023-24/82** dated **18/03/2024** intimating Shri/Shrimati/Kumari **K. IBOMCHA SHARMA, Retd. DRIVER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. IBOMCHA SHARMA, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **05/2024** 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/1/2/005796

Dated :- 29/05/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. K. IBOMCHA SHARMA , Retd DRIVER , SINGJAMEI SAPAM LEIKAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005930

Dated :- 19/06/2024

To

The EE KHUGA HEAD WORK, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/WR/4-4/2020/2002** dated **31/03/2023** intimating Shri/Shrimati/Kumari **LALROHNIENG HMAR, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8701** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALROHNIENG HMAR, Retd. UPPER DIVISION CLERK** a sum of **RS. [REDACTED]**

[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 **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/1/10/005930

Dated :- 19/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALROHNIENG HMAR, Retd UPPER DIVISION CLERK, 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/1/2/005928

Dated :- 18/06/2024

To

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

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/MRT/EDM/PEN(566)/2023-24/85** dated **22/03/2024** intimating Shri/Shrimati/Kumari **E. NILAMANI SINGH, Retd. HEAD CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9187** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari E. NILAMANI SINGH, **Retd. HEAD CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **05/2024** 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/1/2/005928

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. E. NILAMANI SINGH, Retd HEAD CLERK, KEISHAMTHONG ELANGBAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/005794

Dated :- 29/05/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-AO(P)/44** dated **08/04/2024** intimating Shri/Shrimati/Kumari **Y.TABITA DEVI, Retd. ENGINE OPERATOR** 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/9392** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.TABITA DEVI, Retd. ENGINE OPERATOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **05/2024** 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/1/2/005794

Dated :- 29/05/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.TABITA DEVI, Retd ENGINE OPERATOR, KAKCHING CHUMNANG DEEPA PARENG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005795

Dated :- 29/05/2024

To

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

Sir/Madam

With reference to your letter No. **EAP/PWD.ESTT/GPF/2023-24/8239** dated **19/12/2023** intimating Shri/Shrimati/Kumari **TENSUBAM HARICHANDRA SINGH, 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/CW/9752** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TENSUBAM HARICHANDRA SINGH, Retd. LOWER DIVISION CLERK** a sum of **Rs.**

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 **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/1/5/005795

Dated :- 29/05/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TENSUBAM HARICHANDRA SINGH, Retd LOWER DIVISION CLERK, KITANA PANUNG, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/005871

Dated :- 11/06/2024

To

The HEAD MASTER, PHERZAWL HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3/22(PHS)/PZL** dated **16/05/2024** intimating Shri/Shrimati/Kumari **LALZUILIEN JOUTE, Retd. GRADUATE TEACHER** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14967** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALZUILIEN JOUTE, Retd. GRADUATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/005871

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALZUILIEN JOUTE, Retd GRADUATE TEACHER, RENGKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/005832

Dated :- 05/06/2024

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2017-ZEO(CDL)** dated **14/05/2024** intimating Shri/Shrimati/Kumari **LAMKHONENG TOUTHANG, Retd. UDC** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/15315** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari LAMKHONENG TOUTHANG, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/005832

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. LAMKHONENG TOUTHANG, Retd UDC, MOREH WARD NO.8.MOULHOI VENG, TENGNOUPAL DISTRICT, PIN NO.-795131.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005943

Dated :- 21/06/2024

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/4/2017-ZEO/TPL/GPF** dated **03/06/2024** intimating Shri/Shrimati/Kumari **H. NEMJALAM, Retd. SR. ACCOUNTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/15621** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. NEMJALAM , Retd. SR. ACCOUNTANT** 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/EDN/1/13/005943

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. H. NEMJALAM , Retd SR. ACCOUNTANT , TENGOUPAL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/005942

Dated :- 20/06/2024

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 **03/05/2024** intimating Shri/Shrimati/Kumari **R.V. MINGYAOLA, Retd. HEAD CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16862** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.V. MINGYAOLA, Retd. HEAD CLERK** 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/1/15/005942

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.V. MINGYAOLA, Retd HEAD CLERK, PHUNGREITANG EAST, 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/1/13/005925

Dated :- 18/06/2024

To

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

Sir/Madam

With reference to your letter No. **1/2/89/THS** dated **21/05/2024** intimating Shri/Shrimati/Kumari **DEIDIRANG, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16975** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DEIDIRANG, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/1/13/005925

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **DEIDIRANG, Retd MATRICULATE TEACHER, TOUSEM VILLSGE TOUSEM 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/1/5/001292

Dated :- 13/06/2024

To

The PRINCIPAL, ORIENTAL COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/AUTO-GHE/2014-OC** dated **06/05/2022** intimating Shri/Shrimati/Kumari **R.K. JOYKUMAR SINGH, Retd. ASSOCIATE PROFESSOR** 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/EDN/17317** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. JOYKUMAR SINGH, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2021** with interest calculated upto **04/2022** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/001292

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. JOYKUMAR SINGH, Retd ASSOCIATE PROFESSOR, SAGOLBAND MOIRANGMAYUM LEIRAK MACHIN, IMPHAL WEST, P.O/P.S-IMPHAL PIN NO.-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005950

Dated :- 20/06/2024

To

The DISTRICT YOUTHS AFFAIRS & SPORT OFFICER

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2000-DYASO-IE/PT** dated **22/04/2024** intimating Shri/Shrimati/Kumari **L. MEMA DEVI, Retd. SUPERINTENDENT** 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/17767** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MEMA DEVI, Retd. SUPERINTENDENT** 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 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/1/1/005950

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MEMA DEVI, Retd SUPERINTENDENT, KONGPAL KHAIDEM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005838

Dated :- 06/06/2024

To

The PRINCIPAL, RAMLAL PAUL HR. SEC SCHOOL, IMPHAL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/16/80-PR/GPF** dated **01/04/2024** intimating Shri/Shrimati/Kumari **E. NOREN SINGH, Retd. LECTURER** 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/18011** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. NOREN SINGH, Retd. LECTURER** a sum of **Rs. [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 **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/1/2/005838

Dated :- 06/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. E. NOREN SINGH, Retd LECTURER, WABAGAI YANGBI MAMANG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005902

Dated :- 14/06/2024

To

The HEADMISTRESS, KHURAI POPULAR HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2024-KPHS** dated **20/05/2024** intimating Shri/Shrimati/Kumari **A. MEMTOMBI LEIMA, Retd. ASSISTANT HEAD MISTRESS** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18080** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. MEMTOMBI LEIMA, Retd. ASSISTANT HEAD MISTRESS** 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 **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/1/1/005902

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. MEMTOMBI LEIMA, Retd ASSISTANT HEAD MISTRESS, KHURAI KONGPAL SJOR 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/1/10/005940

Dated :- 20/06/2024

To

The HEAD MASTER, THANLON HR.SEC SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2020-THSS** dated **16/05/2024** intimating Shri/Shrimati/Kumari **LALRUOTSANG, 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/18153** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALRUOTSANG, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/005940

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALRUOTSANG, Retd MATRICULATE TEACHER, RENGKAI VILLAGE, CCPUR**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/12/005800

Dated :- 06/06/2024

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. MANAWAR ALI, 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/18348** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. MANAWAR ALI , **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/1/12/005800

Dated :- 06/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. MANAWAR ALI , 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/1/367/005166

Dated :- 13/06/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/02/2020(II)-ZEO/W** dated **08/03/2024** intimating Shri/Shrimati/Kumari **H. ROBINDRO SINGH, Retd. SC.G/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18376** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. ROBINDRO SINGH, Retd. SC.G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** 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/1/367/005166

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. ROBINDRO SINGH, Retd SC.G/T, SAMUROU BAZAR B.P.O.SAMUROU P.S WANGOI.

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 20/06/2024

To

The HEAD MASTER, KWAKEITHEL GIRL H. S. SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/KGHS/24-25** dated **05/06/2024** intimating Shri/Shrimati/Kumari **LOITAM ROMA DEVI, Retd. ASSISTANT HEAD MASTRESS** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18613** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOITAM ROMA DEVI, Retd. ASSISTANT HEAD MASTRESS** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form **TR-58** at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 20/06/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/005905

Dated :- 19/06/2024

To

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

Sir/Madam

With reference to your letter No. **1/16/13-MKL/AG** dated **15/04/2024** intimating Shri/Shrimati/Kumari **KEITHELLAKPAM TIKEN SINGH, Retd. PRINCIPAL** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18723** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEITHELLAKPAM TIKEN SINGH , Retd. PRINCIPAL** 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 **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/1/367/005905

Dated :- 19/06/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEITHELLAKPAM TIKEN SINGH , Retd PRINCIPAL , MONGSANGEI MANING LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005906

Dated :- 14/06/2024

To

The HEAD MASTER, CHING TAM HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/2022-CHTHS-IE** dated **15/05/2024** intimating Shri/Shrimati/Kumari **POTSANGBAM KOIRENG SINGH, 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/18740** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **POTSANGBAM KOIRENG SINGH, Retd. ASSISTANT HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005906

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **POTSANGBAM KOIRENG SINGH, Retd ASSISTANT HEAD MASTER, SAGOLBAND BIJOY GOVINDA**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/8/005892

Dated :- 13/06/2024

To

The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/4/2020-DYASO(SPT)** dated **16/04/2024** intimating Shri/Shrimati/Kumari **KAISU ASHIHRA, Retd. PET** 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/18924** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KAISU ASHIHRA, Retd. PET** 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 **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/1/8/005892

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. KAISU ASHIHRA, Retd PET, SENAPATI DISTRICT HEAD QUATER.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005927

Dated :- 18/06/2024

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **9/9/2024-ZEO(II/PENSION)** dated **24/05/2024** intimating Shri/Shrimati/Kumari **CH. MANGLEM SINGH, Retd. HEAD MASTER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19391** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. MANGLEM SINGH , Retd. HEAD MASTER** a sum of Rs. [REDACTED]

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

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

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

The payee(s) should be informed that he/she/they shall 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/1/1/005927

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. MANGLEM SINGH , Retd HEAD MASTER , KONGPAL KHAIDEM 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/1/10/005872

Dated :- 11/06/2024

To

The HEAD MASTER, PHAIJANG HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3/22(PHS)** dated **16/05/2024** intimating Shri/Shrimati/Kumari **CHINGZALIAN, 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/19434** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGZALIAN , Retd. MATRICULATE TEACHER** a sum of **Rs. [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 **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/EDN/1/10/005872

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGZALIAN , Retd MATRICULATE TEACHER , HEADQUATER VENG P.O. & P.S. CHURACHANDPUR-795128**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/005870

Dated :- 11/06/2024

To

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

Sir/Madam

With reference to your letter No. **2/7/PHSS** dated **16/05/2024** intimating Shri/Shrimati/Kumari **LALMANDINGA, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19446** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALMANDINGA COLNEY , Retd. MATRICULATE TEACHER** a sum of Rs. [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 **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/1/10/005870

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALMANDINGA COLNEY , Retd MATRICULATE TEACHER , SAIKOT VILLAGE, CHURANCHANDPUR-795128**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005901

Dated :- 14/06/2024

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 **06/06/2024** intimating Shri/Shrimati/Kumari **T. BIMOLATA DEVI, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19500** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. BIMOLATA DEVI, Retd. HEAD MASTER** 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 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/1/1/005901

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **T. BIMOLATA DEVI, Retd HEAD MASTER, WANGKHEI THOUBANGKHOL**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005954

Dated :- 20/06/2024

To

The DEPUTY INSPECTOR OF SCHOOLS, LILONG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **37/57/03/ED/L** dated **11/05/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL KHALIQUE, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19830** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ABDUL KHALIQUE, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2020** with interest calculated upto **07/0203** 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/1/12/005954

Dated :- 20/06/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005955

Dated :- 20/06/2024

To

The PRINCIPAL, DIET ,IMPHAL

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

Sir/Madam

With reference to your letter No. **DIET/A/4/3/G.P F.** dated **02/04/2024** intimating Shri/Shrimati/Kumari **TH. BIMOLA DEVI, Retd. L.D.C.** 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/19852** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BIMOLA DEVI , Retd. L.D.C.** a sum of **Rs.**

[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 **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/1/2/005955

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. BIMOLA DEVI , Retd L.D.C. , KHURAI THANGJAM LEIKAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005953

Dated :- 20/06/2024

To

The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7-7/200-ED/TH** dated **14/05/2024** intimating Shri/Shrimati/Kumari **KH. ROMABATI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19989** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. ROMABATI DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [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/1/12/005953

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. ROMABATI DEVI , Retd PRIMARY TEACHER , LEISHANGTHEM KHONG MANUNG THOUBAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/003592

Dated :- 13/06/2024

To

The ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2020-ED(ZEO-K)** dated **02/01/2023** intimating Shri/Shrimati/Kumari **Y. CHAOBA SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20342** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. CHAOBA SINGH , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/003592

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. CHAOBA SINGH , Retd PRIMARY TEACHER , LANGMEIDONG MAMANG LEIKAI,**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/005840

Dated :- 10/06/2024

To

The ZEO KAKCHING GOVT.OF MANIPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2015-ED/ZEO-K** dated **24/04/2024** intimating Shri/Shrimati/Kumari **MD. SIRAJ AHMAD, Retd. HINDI MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20576** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. SIRAJAHMAD , **Retd. HINDI MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/005840

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. SIRAJAHMAD , Retd HINDI MATRICULATE TEACHER , KEIRAK 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/1/208/005968

Dated :- 25/06/2024

To

The DEPUTY INSPECTOR OF SCHOOL/DDO SAIKUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5/2016/DIS/SKL** dated **22/05/2024** intimating Shri/Shrimati/Kumari **NEILAM KIPGEN, 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/21179** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEILAM KIPGEN , Retd. PRIMARY 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/005968

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEILAM KIPGEN , Retd PRIMARY TEACHER , BELEI VILLAGE ,SAIKUL, KANGPOKPI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/2/15/005869

Dated:- 11/06/2024

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 10/04/2024 intimating Shri/Shrimati/Kumari (L) **K.S. RAMKAHAO, (Ex.) UNDER GRADUATE TEACHER** quitting the service due to **death** on 20/10/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22130** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.S. RAWONLA , WIFE of (L) K.S. RAMKAHAO, (Ex.) UNDER GRADUATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto 09/2023 with interest calculated upto 04/2024 by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	K.S. RAWONLA	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, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/2/15/005869

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. K.S. RAWONLA , Retd (Ex.) UNDER GRADUATE TEACHER , ZINGSUI VILLAGE, CHINGSHAO, UKHRUL, PIN-795142

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005728

Dated :- 18/06/2024

To

The SENIOR FINANCE OFFICER, YOUTH AFFAIRS & SPORTS

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **13/17/2018-YAS/560** dated **26/10/2023** intimating Shri/Shrimati/Kumari **TH. NABAKUMAR SINGH, Retd. PHOTOGRAPHER** quitting the service due to **retirement** on **28/02/2014** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22243** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TH. NABAKUMAR SINGH, Retd. PHOTOGRAPHER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **03/2014** with interest calculated upto **09/2014** 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/1/2/005728

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. NABAKUMAR SINGH, Retd PHOTOGRAPHER, SAGOLTONGBA BAZAR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/005867

Dated :- 11/06/2024

To

The PRINCIPAL PRESIDENCY COLLEGE, MOTBUNG
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F.15/PC/73/A-4/VOL.I** dated **26/04/2024** intimating Shri/Shrimati/Kumari **TINGNEICHONG GANGTE, Retd. PRINCIPAL I/C** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22418** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TINGNEICHONG GANGTE, Retd. PRINCIPAL I/C** 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/005867

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TINGNEICHONG GANGTE, Retd PRINCIPAL I/C**, BETHSAIDA VILLAGE, KANGPOKPI DISTRICT-795107.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/005933

Dated :- 18/06/2024

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 **14/05/2024** intimating Shri/Shrimati/Kumari **S. SUSHILA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22808** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. SUSHILA DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [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/1/12/005933

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SUSHILA DEVI , Retd PRIMARY TEACHER , KHONGJOM BAZAR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/005813

Dated :- 03/06/2024

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2017-ZEO(CDL)** dated **25/04/2024** intimating Shri/Shrimati/Kumari **S.R. SHANGNI ANAL, 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/23758** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.R. SHANGNI ANAL, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

[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/EDN/1/6/005813

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.R. SHANGNI ANAL, Retd MATRICULATE TEACHER, BOLNIDAM VILLAGE, CHANDEL DISTRICT-795127**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005799

Dated :- 03/06/2024

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 **26/04/2024** intimating Shri/Shrimati/Kumari **MD.ISLAUDDIN, 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/24265** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.ISLAUDDIN , Retd. PRIMARY TEACHER** a sum of **Rs. [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 **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/1/12/005799

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.ISLAUDDIN , Retd PRIMARY TEACHER , THOUBAL MOIJING CHINGYA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/005888

Dated :- 12/06/2024

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/11/2017-ZEO(CDL)** dated **22/04/2024** intimating Shri/Shrimati/Kumari **R.D.ANGCHARE, Retd. M/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24285** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.D.ANGCHARE, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/005888

Dated :- 12/06/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.D.ANGCHARE, Retd M/T**, HNAHRINGKHU VILLAGE, SUB-DIVISION CHANDEL. PIN NO.- 795127.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/005857

Dated :- 11/06/2024

To

The PRINCIPAL, UNITED COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/25/UCL/2014** dated **02/05/2024** intimating Shri/Shrimati/Kumari **N.L.KHUNGAM ANAL, Retd. STENOGRAPHER** 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/24338** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.L.KHUNGAM ANAL, Retd. STENOGRAPHER** 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 **TR-58** at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/005857

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.L.KHUNGAM ANAL, Retd STENOGRAPHER, LAMPHOU PASNA, VILLAGE, CHANDEL DISTRICT-795127.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/005956

Dated:- 20/06/2024

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2020-D/SG/27** dated **15/05/2024** intimating Shri/Shrimati/Kumari (L) **WAHENGHAM KALIDAS SINGH, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **28/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24603** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L ARUNA CHANU, WIFE of (L) WAHENGHAM KALIDAS SINGH, (Ex.) PRIMARY TEACHER** a sum of **Rs.**

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 **Saitu Gamphazol Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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 ARUNA CHANU	WIFE	-	100%	

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/005956

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L ARUNA CHANU , Retd (Ex.) PRIMARY TEACHER , KUMBI 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/EDN/1/208/005845

Dated :- 10/06/2024

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/15/2020-DI(SG)** dated **08/04/2024** intimating Shri/Shrimati/Kumari **BUDHIMAYA BHATTARAI, Retd. SENIOR HINDI MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24653** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BUDHIMAYA BHATTARAI , Retd. SENIOR HINDI MATRICULATE TEACHER** a sum of **Rs.**

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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/005845

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **BUDHIMAYA BHATTARAI , Retd SENIOR HINDI MATRICULATE TEACHER , KANGLATONGBI, HATIKHUWA P.O./P.S. 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/1/367/005852

Dated :- 11/06/2024

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 **05/05/2024** intimating Shri/Shrimati/Kumari **LONGJAM BIJOY SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25132** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LONGJAM BIJOY SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[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 **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/1/367/005852

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LONGJAM BIJOY SINGH, Retd PRIMARY TEACHER, THIYAM LEISHANGKHONG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/005894

Dated :- 14/06/2024

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 **30/04/2024** intimating Shri/Shrimati/Kumari **S.UDOYCHAND SINGH, Retd. SCIENCE GRADUATE TEACHER** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25253** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.UDOYCHAND SINGH , Retd. SCIENCE GRADUATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **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/1/15/005894

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.UDOYCHAND SINGH , Retd SCIENCE GRADUATE TEACHER , TOP AWANG 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/1/208/005985

Dated :- 25/06/2024

To

The DEPUTY INSPECTOR OF SCHOOL/DDO SAIKUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5/2016-DIS(SKL)** dated **20/05/2024** intimating Shri/Shrimati/Kumari **L.NGAIAHAT KHONGSAI, 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/25397** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.NGAIAHAT KHONGSAI, Retd. PRIMARY TEACHER** 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/005985

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.NGAIAHAT KHONGSAI, Retd PRIMARY TEACHER, GUNPHAIJANG VILLAGE, KANGPOKPI MANIPUR-795129**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005844

Dated :- 07/06/2024

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-II** dated **16/04/2024** intimating Shri/Shrimati/Kumari **LUNGAILIU, Retd. M T** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25444** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LUNGAILIU, Retd. M T** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2022** 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/1/13/005844

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **LUNGAILIU, Retd M T, JAOSANG KHULLEN**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005839

Dated :- 07/06/2024

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **9/9/2024-ZEO/II/PENSION** dated **12/04/2024** intimating Shri/Shrimati/Kumari **CH.JOYKUMAR SHARMA, 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/25744** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH.JOYKUMAR SHARMA , 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 **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/1/1/005839

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH.JOYKUMAR SHARMA , Retd PRIMARY TEACHER , BHAMARPUR THANGAMAPAL LAKPAM 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/1/4/005904

Dated:- 19/06/2024

To

The DEPUTY INSPECTOR OF SCHOOL DDO/HOD, MOIRANG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/29/8/ED/DI/M** dated **04/04/2024** intimating Shri/Shrimati/Kumari (L) **H.RAJNIKANTA SINGH, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **01/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26092** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. BOROBİ DEVI , WIFE of (L) H.RAJNIKANTA SINGH, (Ex.) PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Moirang Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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	H. BOROBİ 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, **Moirang Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/4/005904**Dated :- 19/06/2024**

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. BOROBİ DEVI , Retd (Ex.) PRIMARY TEACHER , THANGA CHINGKHA 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/1/13/005891

Dated :- 13/06/2024

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/95-ED(TML)PT-I**: dated **20/05/2024** intimating Shri/Shrimati/Kumari **K.BUINGAMLIU, Retd. M/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26243** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.BUINGAMLIU, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** 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/EDN/1/13/005891

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. K.BUINGAMLIU, Retd M/T, ZONAL EDUCATION OFFICER TAMENGLONG, MANIPUR.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/2/208/005893

Dated:- 14/06/2024

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/15/2020-DI(SG)/29** dated **16/05/2024** intimating Shri/Shrimati/Kumari (L) **LHING PI CHONG LHOUVUM, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **01/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26294** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JAMES HANGSHING, HUSBAND of (L) LHING PI CHONG LHOUVUM, (Ex.) PRIMARY TEACHER** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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	JAMES HANGSHING	HUSBAND	-	100%	Rs.499998

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/2/208/005893

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer,**Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. JAMES HANGSHING, Retd (Ex.) PRIMARY TEACHER, SAPERMEINA,KANGPOKPI DIST,MANIPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/005932

Dated :- 18/06/2024

To

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

Sir/Madam

With reference to your letter No. **2/4/YKC/95/I** dated **02/04/2024** intimating Shri/Shrimati/Kumari **S. MUKTA SINGH, Retd. ASSOCIATE PROF.** 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/26495** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MUKTA SINGH, Retd. ASSOCIATE PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** 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/1/12/005932

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. MUKTA SINGH, Retd ASSOCIATE PROF., CHARANGOAT THOUBAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/005868

Dated :- 11/06/2024

To

The PRINCIPAL PRESIDENCY COLLEGE, MOTBUNG
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-15/PC/73/A-4/VOL:I** dated **26/04/2024** intimating Shri/Shrimati/Kumari **TANKANATH SHARMA KHATIWARA, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26955** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TANKANATH SHARMA KHATIWARA, Retd. ASSOCIATE PROFESSOR** 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/005868

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TANKANATH SHARMA KHATIWARA, Retd ASSOCIATE PROFESSOR**, **CHARHAJARE, P.O. MUTBUNG, KANGPOKPI DISTRICT-795107.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005929

Dated :- 20/06/2024

To

The PRINCIPAL, LIBERAL COLLEGE, LUWANGSANGBAM
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LC/COR/GPF/23** dated **10/05/2024** intimating Shri/Shrimati/Kumari **KHODRAM NALINI DEVI, Retd. LAB. ATTENDANT** 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/27634** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHODRAM NALINI DEVI, Retd. LAB. ATTENDANT** 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 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/1/2/005929

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHODRAM NALINI DEVI, Retd LAB. ATTENDANT, KHABAM 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/1/6/005829

Dated:- 04/06/2024

To

The PRINCIPAL, MOREH COLLEGE, MOREH

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF-FINAL/2024-MC**: dated **25/05/2024** intimating Shri/Shrimati/Kumari (L) **O. ROSHNIKUMAR SINGH, (Ex.) ASSISTANT PORFESSOR** quitting the service due to **death** on **18/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27969** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT OINAM SILLEIMA DEVI, WIFE of (L) O. ROSHNIKUMAR SINGH, (Ex.) ASSISTANT PORFESSOR** a sum of **Rs. [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 **Chandel Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT O. SILLEIMA DEVI	WIFE	-	100%	Rs.720791

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/005829

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT OINAM SILLEIMA DEVI, Retd (Ex.) ASSISTANT PORFESSOR, KWAKEITHEL THOKCHOM LEIKAI, IMPHAL WEST-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/7/005943

Dated :- 20/06/2024

To

The ZONAL EDUCATION OFFICER, TENGNOUPAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/4/2017-ZEO/TPL/GPF** dated **03/06/2024** intimating Shri/Shrimati/Kumari **H. NEMJALAM, Retd. SR. ACCOUNTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/15621** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. NEMJALAM , Retd. SR. ACCOUNTANT** 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 **Moreh Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/7/005943

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. NEMJALAM , Retd SR. ACCOUNTANT , TENGNOUPAL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005522

Dated :- 03/06/2024

To

The DY. CONSERVATOR OF FORESTS ADMN.&PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/37/2023/FORESTS(B)** dated **06/03/2024** intimating Shri/Shrimati/Kumari **LALTHAZO, Retd. SR.ACCOUNTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/460** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALTHAZO , Retd. SR.ACCOUNTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/2/005522

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALTHAZO , Retd SR.ACCOUNTANT , FORESTS**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005837

Dated:- 05/06/2024

To

The CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/3/2013/FOREST/(B)** dated **20/05/2024** intimating Shri/Shrimati/Kumari (L) **MD.ANSARUL HAQUE, (Ex.) UDC** quitting the service due to **death** on **24/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MUMTAZ, WIFE of (L) MD.ANSARUL HAQUE, (Ex.) UDC** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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	MUMTAZ	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 West Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/2/005837

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. MUMTAZ, Retd (Ex.) UDC, LILONG HAOREIBI, MAKHA LEIKAI, THOUBAL, MANIPUR-795130

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/FOR/1/2/005841

Dated :- 06/06/2024

To

The DY. CONSERVATOR OF FORESTS ADMN.&PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2023/FORESTS(SR)** dated **01/05/2024** intimating Shri/Shrimati/Kumari **S. RATAN KUMAR SINGH, Retd. A.C.F.** quitting the service due to **resignation** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/612** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. RATAN KUMAR SINGH, Retd. A.C.F.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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/1/2/005841

Dated :- 06/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. S. RATAN KUMAR SINGH, Retd A.C.F. , SAGOLBAND SAYANG KURAO MAKHONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/10/005842

Dated :- 06/06/2024

To

The DIVISIONAL FOREST OFFICER, CHURACHANDPUR

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/13/2021/DFS/249** dated **11/03/2024** intimating Shri/Shrimati/Kumari **K. SHYAMA, Retd. FORESTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/951** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. SHYAMA, Retd. FORESTER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/10/005842

Dated :- 06/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SHYAMA, Retd FORESTER, ZENHANG LAMKA, CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005855

Dated :- 10/06/2024

To

The UNDER SECRETARY, MPSC, IMPHAL

Manipur Public Service Commission, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/15/90-MPSC(ESTT) dated 22/03/2024 intimating Shri/Shrimati/Kumari **KH. MANDAKINI DEVI, Retd. ADDITIONAL SECRETARY, M.P.S.C** quitting the service due to **retirement** on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/2413 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. MANDAKINI DEVI, Retd. ADDITIONAL SECRETARY, M.P.S.C a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto 07/2023 with interest calculated upto 05/2024 by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/2/005855

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. MANDAKINI DEVI, Retd ADDITIONAL SECRETARY, M.P.S.C, KEISHAMTHONG THANGJAM LEIRAK, IMPHAL WEST.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/005903

Dated :- 14/06/2024

To

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

Sir/Madam

With reference to your letter No. **1/62/GPF-FINAL/2020-PLG** dated **18/03/2024** intimating Shri/Shrimati/Kumari **TH. KESHWORJIT SINGH, Retd. SUPERINTENDENT** 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/2558** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. KESHWORJIT SINGH , Retd. SUPERINTENDENT** 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 **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/1/3/005903

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. KESHWORJIT SINGH , Retd SUPERINTENDENT , KONGPAL CHANAM 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/1/5/005961

Dated :- 20/06/2024

To

The ASST. RESEARCH OFFICER,ADC(Plg) OFFICE, IMPHAL WEST DIST,MANIPUR
Planning Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/62/GPF-FINAL/2020-PLG** dated **15/04/2024** intimating Shri/Shrimati/Kumari **G. KHAMSILLIU R N, Retd. A.R.O.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2609** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **G. KHAMSILLIU R N, Retd. A.R.O.** 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 **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/1/5/005961

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. G. KHAMSILLIU R N , Retd A.R.O. , NAMDUNLONG STADIUM ROAD

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/12/005866

Dated :- 10/06/2024

To

The DISTRICT SUPPLY OFFICER, THOUBAL

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **01/24/2024-DSO(CAFD)TBL** dated **02/05/2024** intimating Shri/Shrimati/Kumari **MD. ABUL KALAM CHOUDHURY, Retd. STORE KEEPER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2627** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABUL KALAM CHOUDHURY, Retd. STORE KEEPER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/12/005866

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABUL KALAM CHOUDHURY, Retd STORE KEEPER, KSHETRI CHANDAM LEIKAI, IMPHAL EAST DISTRICT, MANIPUR IMPHAL-795005.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/005749

Dated :- 24/05/2024

To

The Joint Director, Local Fund Audit, Manipur

Local Fund Audit Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/120/93-LFA(PT)/556** dated **19/02/2024** intimating Shri/Shrimati/Kumari **L. BADALKUMAR SINGH, Retd. MFS** 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/GA/2689** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. BADALKUMAR SINGH, Retd. MFS** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **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/1/5/005749

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. BADALKUMAR SINGH, Retd MFS, TOP KHONGNANGMAKHONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/367/005807

Dated :- 05/06/2024

To

The SUB DIVISIONAL OFFICER, (WANGOI)

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SDO/IW-II/GPF/65/90(PT)**: dated **06/03/2024** intimating Shri/Shrimati/Kumari **SH. RAJMOHON SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2791** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. RAJMOHON SINGH , Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/367/005807

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. RAJMOHON SINGH , Retd UPPER DIVISION CLERK , SAMUROU MAKHA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/15/005970

Dated :- 21/06/2024

To

The SUB-DIVISIONAL OFFICER, CHINGAI
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/SDO-CGI/S-RETD/2023** dated **16/04/2024** intimating Shri/Shrimati/Kumari **MD. SIRAZUDDIN, Retd. U.D.C.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2799** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. SIRAZUDDIN , Retd. U.D.C.** 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 **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/1/15/005970

Dated :- 21/06/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005746

Dated :- 24/05/2024

To

The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/37/2014-DCAF&PD-(F)/3503** dated **29/01/2024** intimating Shri/Shrimati/Kumari **MD. AHMED ALI, Retd. UDC** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2838** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. AHMED ALI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **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/1/5/005746

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. AHMED ALI, Retd UDC, HATTA MANA INKGHOL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/10/005759

Dated :- 24/05/2024

To

The SUB-DEPUTY COLLECTOR/HQ, D.C's OFFICE

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/14/2020-DC/CCP/590** dated **14/11/2023** intimating Shri/Shrimati/Kumari **ZAKIMI, 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/GA/2926** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZAKIMI, Retd. UDC** 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 **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/10/005759

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **ZAKIMI, Retd UDC, SALEM VENG.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/005964

Dated :- 20/06/2024

To

The District Supply Officer, CAF&PD, MANIPUR

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/3/DSO/CAF&PD/BPR/09** dated **12/04/2024** intimating Shri/Shrimati/Kumari **KH. NABAKANTA SINGH, Retd. D.S.O.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2963** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. NABAKANTA SINGH, Retd. D.S.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/11/005964

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. NABAKANTA SINGH, Retd D.S.O. , KONGBA BAZAR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/005877

Dated :- 11/06/2024

To

The SUB-REGISTRAR HEADQUARTER

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/SR/GPF-F/2024** dated **29/04/2024** intimating Shri/Shrimati/Kumari **T. MINAKUMARI DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3020** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. MINAKUMARI DEVI, Retd. UDC** 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 **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/1/5/005877

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. T. MINAKUMARI DEVI, Retd UDC, URIPOK, TOURANGBAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/12/005804

Dated :- 04/06/2024

To

The SUB-DIVISIONAL OFFICER, THOUBAL

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/SDO/(TBL)/GPF-FP/1/2008-III** dated **08/04/2024** intimating Shri/Shrimati/Kumari **A.K. NABAKUMAR SINGH, Retd. MANDOL** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3156** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.K. NABAKUMAR SINGH, Retd. MANDOL** 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 **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/1/12/005804

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.K. NABAKUMAR SINGH, Retd MANDOL, YAIRIPOK BISHNUNAHA**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/201/005969

Dated :- 21/06/2024

To

The SUB DIVISIONAL OFFICER(SDO), KAKCHING

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2000-SDO(K)/766** dated **03/05/2024** intimating Shri/Shrimati/Kumari **LAISHRAM IBOMCHA SINGH, Retd. MANDOL** 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/3190** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM IBOMCHA SINGH, Retd. MANDOL** 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 **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/201/005969

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM IBOMCHA SINGH, Retd MANDOL**, HEIROK PART-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/GA/1/8/005977

Dated :- 21/06/2024

To

The SUB DIVISIONAL OFFICER, PAOMATA

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SDO(PMT)3/2/2021** dated **04/03/2024** intimating Shri/Shrimati/Kumari **M.L. MAKHRIZII, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3390** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.L. MAKHRIZII, Retd. LOWER DIVISION CLERK** 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/8/005977

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.L. MAKHRIZII, Retd LOWER DIVISION CLERK, TUNGJOY 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/GA/1/5/005978

Dated :- 21/06/2024

To

The SUB DIVISIONAL OFFICER, IMPHAL WEST, LAMPHEL

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1(b)/SDO/LPL(IW)/GPF/2024** dated **30/04/2024** intimating Shri/Shrimati/Kumari **N.JIVAN SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3395** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.JIVAN SINGH, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **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/GA/1/5/005978

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.JIVAN SINGH, Retd UPPER DIVISION CLERK, NAOREMTHONG KHULEM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/005947

Dated :- 20/06/2024

To

The SUB-DIVISIONAL OFFICER, Bishnupur
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/9(5)/ACCT/89-DCB(PT-1)** dated **21/05/2024** intimating Shri/Shrimati/Kumari **MAYON RINGMI RAMSON, Retd. U.D.C.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3399** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYON RINGMI RAMSON, Retd. U.D.C.** 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 **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/11/005947

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAYON RINGMI RAMSON, Retd U.D.C.** , **SIRARAKHONG VILLAGE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005861

Dated :- 10/06/2024

To

The JOINT SECRETARY (ADMN), MANIPUR LEGISLATIVE ASSEMBLY
Assembly Secretariat, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/2020-LA(Accts)** dated **06/05/2024** intimating Shri/Shrimati/Kumari **THOKCHOM SHARATKUMAR SINGH, Retd. JT.DIRECTOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3748** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM SHARATKUMAR SINGH , Retd. JT.DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/2/005861

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM SHARATKUMAR SINGH , Retd JT.DIRECTOR , KEISHAMPAT KEISHAM LEIKAI, IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/12/005801

Dated :- 03/06/2024

To

The SUB-DEPUTY COLLECTOR(HQ), THOUBAL

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1DC(TBL)/GPF/99/PTIII/176** dated **09/05/2024** intimating Shri/Shrimati/Kumari **YUMKHAIBAM RATAN SINGH, Retd. U.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/GA/3828** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMKHAIBAM RATAN SINGH, Retd. U.D.C.** a sum of **Rs. [REDACTED]**

[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 **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/GA/1/12/005801

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMKHAIBAM RATAN SINGH, Retd U.D.C. , D.C.OFFICE, 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/GA/1/11/005917

Dated :- 18/06/2024

To

The SUB DIVISIONAL OFFICER, NAM BOL

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/9(5)/ACCT/89-DCB(PT-I)** dated **04/03/2024** intimating Shri/Shrimati/Kumari **LAIRENJAM DEBASHWOR SINGH, Retd. S.K.** 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/3918** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAIRENJAM DEBASHWOR SINGH, Retd. S.K.** a sum of Rs. [REDACTED]

[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 **TR-58** at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/11/005917

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAIRENJAM DEBASHWOR SINGH, Retd S.K.** , **UTLOU AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/7/005878

Dated :- 11/06/2024

To

The ADDITIONAL DEPUTY COMMISSIONER, MOREH

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ADC(MRH)/1(PEN)/2024** dated **09/02/2024** intimating Shri/Shrimati/Kumari **LAISHRAM BRAJENDRA SINGH, Retd. REVENUE INSPECTOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3966** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM BRAJENDRA SINGH, Retd. REVENUE INSPECTOR** 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 **Moreh Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/7/005878

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM BRAJENDRA SINGH, Retd REVENUE INSPECTOR, NAGAMAPAL NITYAINANDA LEIRAK**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005755

Dated :- 24/05/2024

To

The JOINT SECRETARY (ADMN), MANIPUR LEGISLATIVE ASSEMBLY
Assembly Secretariat, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/2016-LA(ACCTS)** dated **08/01/2024** intimating Shri/Shrimati/Kumari **KSH.BIJOY SINGH, Retd. COMMITTEE 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/GA/4229** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH.BIJOY SINGH , Retd. COMMITTEE OFFICER** a sum of Rs. [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 **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/2/005755

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH.BIJOY SINGH , Retd COMMITTEE OFFICER , WANGKHEI ANGOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/12/005959

Dated :- 20/06/2024

To

The SUB-DIVISIONAL OFFICER, THOUBAL

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/SDO(TBL)/GPF-FP/1/2008111/42** dated **06/05/2024** intimating Shri/Shrimati/Kumari **N. CHANDRAKUMAR SINGH, Retd. REVENUE INSPECTOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4258** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. CHANDRAKUMAR SINGH , **Retd. REVENUE INSPECTOR** 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 **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/1/12/005959

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. CHANDRAKUMAR SINGH , Retd REVENUE INSPECTOR , KHANGABOK PART III, CHERAPUR KHUNOU

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005913

Dated:- 18/06/2024

To

The UNDER SECRETARY, GOVERNOR OF MANIPUR

Governor Secretariat, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GSM(AC)4/2013** dated **12/03/2024** intimating Shri/Shrimati/Kumari (L) **KH.BIHARI SINGH, (Ex.) CARPENTER** quitting the service due to **death** on **16/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4304** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KONSAM MEMCHA DEVI , WIFE of (L) KH.BIHARI SINGH, (Ex.) CARPENTER** a sum of Rs. [REDACTED]

[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 **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	KONSAM MEMCHA DEVI	WIFE	-	100%	Rs.351888

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/GA/1/2/005913

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. KONSAM MEMCHA DEVI , Retd (Ex.) CARPENTER , KHURAI KONSAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/1/005909

Dated :- 18/06/2024

To

The SUB-DIVISIONAL OFFICER(K.B.)

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/22/SDO.KBT-ESST(P)** dated **19/03/2024** intimating Shri/Shrimati/Kumari **KHAIDEM RANIBALA DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4357** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHAIDEM RANIBALA DEVI , Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED], only representing the amount of entire available/residual deposit upto **07/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

The payee(s) should be informed that he/she/they shall 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/1/1/005909

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHAIDEM RANIBALA DEVI , Retd UPPER DIVISION CLERK , SINGJAMEI OINAM THINGEL NINGTHOUJAM 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/1/10/005835

Dated :- 05/06/2024

To

The ASSISTANT DIRECTOR SERICULTURE, CCPUR
Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-II-GPF-3/2022/572** dated **07/03/2024** intimating Shri/Shrimati/Kumari **KIMBOY K.GANGTE, Retd. INSPECTOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/955** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KIMBOY K.GANGTE, Retd. INSPECTOR** a sum of **Rs. [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 **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/10/005835

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KIMBOY K.GANGTE, Retd INSPECTOR, CHINGKONPANG 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/1/15/005864

Dated :- 10/06/2024

To

The DEPUTY DIRECTOR (SERI), UKHRUL
Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-I/MIS-PEN/UKL/2010** dated **08/04/2024** intimating Shri/Shrimati/Kumari **K. THOTMATHING, 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/IND/1307** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. THOTMATHING , Retd. UPPER DIVISION CLERK a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** 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/IND/1/15/005864

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. K. THOTMATHING , Retd UPPER DIVISION CLERK , HUIMI 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/IND/1/5/005920

Dated :- 18/06/2024

To

The ASSISTANT EMPLOYMENT OFFICER, DIRECTORATE OF EMPLOYMENT
Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DEX/3/109/89(PT)/81** dated **13/05/2024** intimating Shri/Shrimati/Kumari **NINGTHOUJAM KUNJO SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1316** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM KUNJO SINGH , Retd. DRIVER** 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 **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/1/5/005920

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM KUNJO SINGH , Retd DRIVER , LAIRIKYENGBNAM AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/5/005963

Dated :- 20/06/2024

To

The DEPUTY DIRECTOR (SERI) H/Q SERICULTURE DEPARTMENT

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-IGPF/FW/2018019/134** dated **15/04/2024** intimating Shri/Shrimati/Kumari **K. KACHUI, Retd. DY.DIRECTOR** 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/1439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. KACHUI, Retd. DY.DIRECTOR** 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 **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/1/5/005963

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. KACHUI, Retd DY.DIRECTOR, TALUI, 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/IND/1/5/005921

Dated :- 18/06/2024

To

The CONTROLLER, WEIGHTS & MEASURES, MANIPUR

Weights & Measures Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/2/16-WM/4** dated **16/04/2024** intimating Shri/Shrimati/Kumari **NEIKIM VAIPHEI, Retd. ASSISTANT CONTROLLER** quitting the service due to **retirement** on **31/05/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1444** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEIKIM VAIPHEI, Retd. ASSISTANT CONTROLLER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **04/2022** with interest calculated upto **12/2022** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/5/005921

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEIKIM VAIPHEI, Retd ASSISTANT CONTROLLER**, RED CROSS ROAD, 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/1/10/005900

Dated :- 14/06/2024

To

The ADDITIONAL DIRECTOR (DIC)/DDO/HOD

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GRADE-III/89-DH/CH(PT)** dated **06/03/2024** intimating Shri/Shrimati/Kumari **LHINGZATIN, Retd. U.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/IND/1516** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LHINGZATIN, Retd. U.D.C.** 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 **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/10/005900

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LHINGZATIN, Retd U.D.C.** , **BIJANG, 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/1/5/005882

Dated :- 11/06/2024

To

The Inspector(SSI)/OSD(FPI), Directorate of Trade, Commerce & Industries
Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **C-190/IND/2006** dated **07/05/2024** intimating Shri/Shrimati/Kumari **NINGTHOUJAM BIRENDRA SINGH, Retd. CHECK GATE SUPERVISOR** 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/IND/1556** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM BIRENDRA SINGH , Retd. CHECK GATE SUPERVISOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **05/2024** 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/1/5/005882

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM BIRENDRA SINGH , Retd CHECK GATE SUPERVISOR , NAMBOL KHOIRI 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/1/5/005974

Dated:- 21/06/2024

To

The DEPUTY DIRECTOR (SERI) H/Q SERICULTURE DEPARTMENT

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-1GPF/FW/2018-19(PT-2)** dated **02/05/2023** intimating Shri/Shrimati/Kumari (L) **MD. CHAOBA SHAH, (Ex.) LOWER DIVISION CLERK** quitting the service due to **death** on **16/11/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1798** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SERABANU BIBI, WIFE of (L) MD. CHAOBA SHAH, (Ex.) LOWER DIVISION CLERK** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **05/2023** 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 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	SERABANU BIBI	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, **Lamphel Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/5/005974**Dated :- 21/06/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. SERABANU BIBI, Retd (Ex.) LOWER DIVISION CLERK, GOLAPATI MANING LEIKAI, P.O.&P.S POROMPAT

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 21/06/2024

To

The ASSISTANT DIRECTOR (TASAR), D.S.O. IMPHAL EAST
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 **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East 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/JL/1/3/005924

Dated :- 18/06/2024

To

The SUPERINTENDENT, MANIPUR CENTRAL JAIL

Jail (Prison) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/68/2024-IG(J)/66** dated **03/05/2024** intimating Shri/Shrimati/Kumari **TH.INDIRA 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/JL/125** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.INDIRA DEVI, Retd. STAFF NURSE** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/JL/1/3/005924

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.INDIRA DEVI, Retd STAFF NURSE, SAGOLBAND NEPRAM MENJOR 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/JL/1/3/005899

Dated :- 14/06/2024

To

The SUPERINTENDENT, MANIPUR CENTRAL JAIL

Jail (Prison) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/68/2024-IG(J)/34** dated **18/04/2024** intimating Shri/Shrimati/Kumari **TH. SHYAMKUMAR SINGH, Retd. HEAD WARDER** 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/JL/169** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SHYAMKUMAR SINGH, Retd. HEAD WARDER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/JL/1/3/005899

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SHYAMKUMAR SINGH, Retd HEAD WARDER, CHANAM SANDROK MAKHA**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005992

Dated :- 27/06/2024

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 **08/05/2024** intimating Shri/Shrimati/Kumari **K. MEMA DEVI, Retd. BLOCK PUBLIC HEALTH NURSING 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/2479** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. MEMA 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 **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/1/1/005992

Dated :- 27/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. MEMA DEVI , Retd BLOCK PUBLIC HEALTH NURSING OFFICER , KANGLA SIPHAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/005863

Dated :- 10/06/2024

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)/56** dated **25/04/2024** intimating Shri/Shrimati/Kumari **L. KIPNU KOM, 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/2601** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. KIPNU KOM, Retd. STAFF NURSE** 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 **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/1/11/005863

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. KIPNU KOM, Retd STAFF NURSE, LOWER KEIWRAP LOKTAK PROJECT**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005918

Dated :- 18/06/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GR-III/2012-CMO(I/W)(PT.I)** dated **03/01/2024** intimating Shri/Shrimati/Kumari **L. SHANTIKUMAR SINGH, 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/2607** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. SHANTIKUMAR SINGH, Retd. PHARMACIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **11/2023** with interest calculated upto **05/2024** 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/1/5/005918

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. SHANTIKUMAR SINGH, Retd PHARMACIST, CHINGA MAKHA CHANAM PUKHRI 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/MED/1/15/003219

Dated :- 27/05/2024

To

The CHIEF MEDICAL OFFICER, UKHRUL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/GPF/CMO-UKL/12** dated **10/01/2023** intimating Shri/Shrimati/Kumari **KH. VALLEY ROSE, Retd. F.H.W.** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2651** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. VALLEY ROSE, Retd. F.H.W.** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/15/003219

Dated :- 27/05/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. VALLEY ROSE, Retd F.H.W.**, **SINAKEITHEI VILLAGE, UKHRUL DISTRICT, MANIPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/005884

Dated :- 11/06/2024

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 **01/05/2024** intimating Shri/Shrimati/Kumari **S. RUHINI DEVI, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2791** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. RUHINI DEVI, Retd. FEMALE HEALTH SUPERVISOR** 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 **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/1/5/005884

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. RUHINI DEVI, Retd FEMALE HEALTH SUPERVISOR, C.M.O. IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/005983

Dated :- 25/06/2024

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GAZ/2000-DHS(FINAL)(PT.I)** dated **31/05/2024** intimating Shri/Shrimati/Kumari **M. SHANTI DEVI, Retd. PROFESSOR CUM VICE PRINCIPAL** quitting the service due to **resignation** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2818** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SHANTI DEVI, Retd. PROFESSOR CUM VICE PRINCIPAL** a sum of **Rs. [REDACTED]**

[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/MED/1/5/005983

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. SHANTI DEVI, Retd PROFESSOR CUM VICE PRINCIPAL**, **SAGOLBAND MOIRANG LEIRAK, IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/10/005896

Dated :- 14/06/2024

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GR-III/FP/CMO/CH/2021/253** dated **15/03/2024** intimating Shri/Shrimati/Kumari **PHAL NEIH KIM, Retd. F.H.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/2834** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PHAL NEIH KIM, Retd. F.H.SUPERVISOR** 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 **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/MED/1/10/005896

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **PHAL NEIH KIM, Retd F.H.SUPERVISOR, D.PHAILEN 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/MED/1/5/005880

Dated :- 11/06/2024

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF/FW/III/2019-DHS** dated **21/03/2024** intimating Shri/Shrimati/Kumari **YUMNAM IBEMHAL DEVI, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2928** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM IBEMHAL DEVI, Retd. FEMALE HEALTH SUPERVISOR** 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 **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/1/5/005880

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM IBEMHAL DEVI, Retd FEMALE HEALTH SUPERVISOR, KHURAI NINGTHOUBUNG LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005919

Dated :- 18/06/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/KAMALA/NS/2023/DH(TBL)/618** dated **27/03/2024** intimating Shri/Shrimati/Kumari **A. KAMALA DEVI, Retd. NURSING SISTER** 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/2954** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. KAMALA DEVI, Retd. NURSING SISTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **11/2023** 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/MED/1/12/005919

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **A. KAMALA DEVI, Retd NURSING SISTER, DISTRICT HOSPITAL THOUBAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/201/005988

Dated :- 25/06/2024

To

The CHIEF MEDICAL OFFICER, KAKCHING

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/GPF/CMO/KAK-2019** dated **20/05/2024** intimating Shri/Shrimati/Kumari **W. HEMABATI DEVI, Retd. DPHNO** 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/2971** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. HEMABATI DEVI, Retd. DPHNO** 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 **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/201/005988

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. W. HEMABATI DEVI, Retd DPHNO, CHAJING MAIRENKHONG 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/1/12/005831

Dated :- 05/06/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO 4/GPF-FINAL/GRIII/CMO-THL** dated **16/04/2024** intimating Shri/Shrimati/Kumari **CH. CHANDRAKANTA SHARMA, Retd. COMMUNITY ORGANISER** 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/2972** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. CHANDRAKANTA SHARMA, Retd. COMMUNITY ORGANISER** a sum of **Rs.**

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 **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/1/12/005831

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. CHANDRAKANTA SHARMA, Retd COMMUNITY ORGANISER, BRAHMAPUR ARIBAM 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/1/9/005962

Dated :- 20/06/2024

To

The DISTRICT MALARIA OFFICER

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/Pen/DMO-KPI/23** dated **06/05/2024** intimating Shri/Shrimati/Kumari **LAISHRAM UMANANDA SINGH, Retd. MALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **30/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3122** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM UMANANDA SINGH, Retd. MALE HEALTH SUPERVISOR** 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 **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/9/005962

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM UMANANDA SINGH, Retd MALE HEALTH SUPERVISOR, KAKWA LAIPHRAKPHAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/005971

Dated :- 21/06/2024

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 **08/04/2024** intimating Shri/Shrimati/Kumari **MOIRANGTHEM GOJEN SINGH, Retd. DRIVER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3146** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM GOJEN SINGH , Retd. DRIVER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Lamphei Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/005971

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphei Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM GOJEN SINGH , Retd DRIVER , LAMPHEL SANAKEITHEL PUKHRI MAPAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/15/005760

Dated :- 24/05/2024

To

The CHIEF MEDICAL OFFICER, UKHRUL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/GPF/FINAL/94-CMO/UKL** dated **21/02/2024** intimating Shri/Shrimati/Kumari **V.S.. PHILACHON, Retd. PHNS** 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/3174** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **V.S. PHILACHON , Retd. PHNS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/15/005760

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **V.S. PHILACHON , Retd PHNS , KAMPHASON TENG 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/MED/1/11/005879

Dated :- 11/06/2024

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)/688** dated **29/02/2024** intimating Shri/Shrimati/Kumari **K. ROMESHCHANDRA SINGH, 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/3187** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. ROMESHCHANDRA SINGH, 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 **05/2024** 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/1/11/005879

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. K. ROMESHCHANDRA SINGH , Retd SR.MEDICAL OFFICER , MOIRANG LAMKHAI BISHNUPUR DISTRICT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/005984

Dated :- 25/06/2024

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPFF/200/CMO(B)(PT))/68** dated **07/05/2024** intimating Shri/Shrimati/Kumari **KONGJENGBAM MANDAKINI 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/3258** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KONGJENGBAM MANDAKINI DEVI, Retd. STAFF NURSE** 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/1/11/005984

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KONGJENGBAM MANDAKINI DEVI, Retd STAFF NURSE, TOUBUL MAKHA LEIKAI, BISHNUPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/005910

Dated :- 20/06/2024

To

The STATE LEPROSY OFFICER IMPHAL, NLEP, MEDICAL DEPARTMENT, MANIPUR
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/M/CHAObI/SLO-2023** dated **15/03/2024** intimating Shri/Shrimati/Kumari **MOIRANGTHEM CHAOBI DEVI, Retd. STATISTICAL ASSISTANT** 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/3402** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM CHAOBI DEVI, Retd. STATISTICAL ASSISTANT** a sum of **Rs.**

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 **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/1/5/005910

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM CHAOBI DEVI, Retd STATISTICAL ASSISTANT, LEIMARAM MAMANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/005809

Dated :- 05/06/2024

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GAZ/2022-CMO(I/W)** dated **02/02/2024** intimating Shri/Shrimati/Kumari **TEKCHAM BROJENDRO KHABA MEITEI, Retd. DESIGNATED OFFICER(FSA)** 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/3424** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TEKCHAM BROJENDRO KHABA, Retd. DESIGNATED OFFICER(FSA)** 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 **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/1/5/005809

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TEKCHAM BROJENDRO KHABA, Retd DESIGNATED OFFICER(FSA), WANGKHEI LAISHRAM 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/1/12/005808

Dated :- 03/06/2024

To

The DISTRICT FAMILY WELFARE OFFICER, THOUBAL

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **47/PENSION/DFWO/TBL-2024** dated **29/03/2024** intimating Shri/Shrimati/Kumari **HAWAIBAM PRIYOSHAKHI DEVI, Retd. STATISTICAL ASSISTANT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3434** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HAWAIBAM PRIYOSHAKHI DEVI, Retd. STATISTICAL ASSISTANT** a sum of **Rs.**

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 **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/1/12/005808

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **HAWAIBAM PRIYOSHAKHI DEVI, Retd STATISTICAL ASSISTANT, THOUBAL HAOKHA MAMANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/8/005862

Dated :- 10/06/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL SENAPATI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GAZ/2018-MS(SPT)** dated **20/03/2024** intimating Shri/Shrimati/Kumari **M. SOKHA-A, Retd. MEDICAL SUPERINTENDENT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3523** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SOKHA-A, Retd. MEDICAL SUPERINTENDENT** 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 **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/1/8/005862

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SOKHA-A , Retd MEDICAL SUPERINTENDENT , SONG SONG 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/MED/1/10/005981

Dated :- 25/06/2024

To

The MEDICAL SUPERINTENDENT, DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GR-III/89-DH(CH)** dated **02/04/2024** intimating Shri/Shrimati/Kumari **WAIKHOM ROMABATI DEVI, Retd. LABORATORY TECHNICIAN** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3562** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM ROMABATI DEVI, Retd. LABORATORY TECHNICIAN** 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/MED/1/10/005981

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIKHOM ROMABATI DEVI, Retd LABORATORY TECHNICIAN, SINGJAMEI CHINGAMAKHA KSHETRI LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005797

Dated :- 03/06/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **Pen/ N.S./2024/DH(Tbl)/18** dated **07/05/2024** intimating Shri/Shrimati/Kumari **NONGMAITHEM SUBADANI DEVI, Retd. NURSING SISTER** 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/3592** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM SUBADANI DEVI , Retd. NURSING SISTER** a sum of Rs. [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/MED/1/12/005797

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM SUBADANI DEVI , Retd NURSING SISTER , DISTRICT HOSPITAL THOUBAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/005960

Dated :- 20/06/2024

To

The District Family Welfare Officer, Bishnupur

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/4-EST/DFWB/BPR/08(PT)** dated **05/04/2024** intimating Shri/Shrimati/Kumari **M. UPENDRA SINGH, Retd. PROJECTIONIST** 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/3962** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. UPENDRA SINGH, Retd. PROJECTIONIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **05/2024** 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/1/11/005960

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. UPENDRA SINGH, Retd PROJECTIONIST**, **BISHNUPUR BAZAR W-4**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/005802

Dated :- 05/06/2024

To

The DISTRICT FAMILY WELFARE OFFICER

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/GPF/DFWO(I/E)-2003** dated **18/03/2024** intimating Shri/Shrimati/Kumari **A. JAMINI DEVI, Retd. FHS** 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/4096** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. JAMINI DEVI, Retd. FHS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005802

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. JAMINI DEVI, Retd FHS, WANGKHEI ANGOM 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/1/1/005741

Dated :- 24/05/2024

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 **29/01/2024** intimating Shri/Shrimati/Kumari **L. THOINU DEVI, Retd. FHW** 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/4124** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. THOINU DEVI, Retd. FHW** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005741

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. THOINU DEVI , Retd FHW , KHUNDRAKPAM 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/MED/1/11/005836

Dated:- 05/06/2024

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 **08/05/2024** intimating Shri/Shrimati/Kumari (L) **L. ACHOUBI DEVI, (Ex.) FHS** quitting the service due to **death** on **07/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4176** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHRI K. BROJEN SINGH, of (L) L. ACHOUBI DEVI, (Ex.) FHS** 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 **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	SHRI K.BROJEN SINGH	HUSBAND	-	100%	Rs.379897

लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/11/005836

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHRI K. BROJEN SINGH, Retd (Ex.) FHS, KONGKHAM MAKHA LEIKAI, NAMBOL.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/12/005859

Dated :- 10/06/2024

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 **27/12/2023** intimating Shri/Shrimati/Kumari **MAYANGLAMBAM MANITOMBI DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4306** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYANGLAMBAM MANITOMBI DEVI, Retd. STAFF NURSE** 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 **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/1/12/005859

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAYANGLAMBAM MANITOMBI DEVI, Retd STAFF NURSE, KHUNYAI LEIKAI, KAKCHING**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005958

Dated :- 20/06/2024

To

The STATE LEPROSY OFFICER IMPHAL, NLEP, MEDICAL DEPARTMENT, MANIPUR
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PEN/TH.IBOTOMBI/SLO-2023/145** dated **04/02/2024** intimating Shri/Shrimati/Kumari **THOKCHOM IBOTOMBI SINGH, Retd. DRIVER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4311** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM IBOTOMBI SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **05/2024** 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/1/5/005958

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM IBOTOMBI SINGH, Retd DRIVER, SINGJAMEI MAKHA SOROKHAIBAM 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/1/10/005907

Dated :- 18/06/2024

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GR.III/FP/CMO/CH/2021** dated **22/03/2024** intimating Shri/Shrimati/Kumari **L. AKIP KOM, 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/4339** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. AKIP KOM, Retd. FEMALE HEALTH SUPERVISOR** 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 **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/MED/1/10/005907

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. AKIP KOM, Retd FEMALE HEALTH SUPERVISOR, AIMOL CHINGNUNGHUT VILLAGE CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/8/005865

Dated :- 10/06/2024

To

The DISTRICT IMMUNIZATION OFFICER, SENAPATI

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/PEN/GR:III/DIO-SP/2024** dated **27/03/2024** intimating Shri/Shrimati/Kumari **KAVAILA, Retd. ANM/FHW** quitting the service due to **retirement** on **30/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4361** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KAVAILA, Retd. ANM/FHW** 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 **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/1/8/005865

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **KAVAILA, Retd ANM/FHW**, OKLONG VILLAGE SENAPATI DISTRICT PIN NO.-795106.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/7/005875

Dated :- 11/06/2024

To

The MEDICAL OFFICER IN-CHARGE, MOREH

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/GPF/FW/2024-MH:** dated **08/05/2024** intimating Shri/Shrimati/Kumari **HECHONG KIPGEN, Retd. NURSING SISTER** 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/4411** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HECHONG KIPGEN , Retd. NURSING SISTER** 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 **Moreh Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/7/005875

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HECHONG KIPGEN , Retd NURSING SISTER , MOREH WARD NO.9**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005740

Dated :- 24/05/2024

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 **29/01/2024** intimating Shri/Shrimati/Kumari **MD.HESAMUDDIN, Retd. PHARMACIST** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4475** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.HESAMUDDIN, Retd. PHARMACIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005740

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.HESAMUDDIN, Retd PHARMACIST, WANGKHEM BAZAR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/10/005982

Dated:- 25/06/2024

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GRIII/94-CMO/CH(PT)/31** dated **23/05/2024** intimating Shri/Shrimati/Kumari (L) **ZAMCHINTHANG, (Ex.) MALE HEALTH SUPERVISOR** quitting the service due to **death** on **13/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4538** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT. MANNU , WIFE of (L) ZAMCHINTHANG, (Ex.) MALE HEALTH SUPERVISOR** 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 **Churachandpur Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT. MANNU	WIFE	-	100%	Rs.574919

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/10/005982

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. SMT. MANNU , Retd (Ex.) MALE HEALTH SUPERVISOR , PEARSONMUN CHURACHANDPUR DISTRICT, MANIPUR

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/12/005781

Dated :- 05/06/2024

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 **18/01/2024** intimating Shri/Shrimati/Kumari **VALNEIHLING BAITE, Retd. FHW** 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/4775** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VALNEIHLING BAITE, Retd. FHW** 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 **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/1/12/005781

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **VALNEIHLING BAITE, Retd FHW, DONGJANG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/201/005751

Dated :- 24/05/2024

To

The CHIEF MEDICAL OFFICER, KAKCHING

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/GPF/CMO/KAK-2019** dated **23/01/2024** intimating Shri/Shrimati/Kumari **M. GAMBHINI DEVI, Retd. DMO** 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/5176** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. GAMBHINI DEVI, Retd. DMO** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/201/005751

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. GAMBHINI DEVI, Retd DMO, THANGMEIBAND

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/005849

Dated :- 07/06/2024

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)/669** dated **28/02/2024** intimating Shri/Shrimati/Kumari **L. BINAKUMARI DEVI, Retd. SR.M.O.** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5281** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. BINAKUMARI DEVI, Retd. SR.M.O.** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **05/2024** 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/1/11/005849

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. BINAKUMARI DEVI, Retd SR.M.O. , URIPOK LEIKHUREMBI LEIRAK.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/005816

Dated :- 03/06/2024

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 **30/04/2024** intimating Shri/Shrimati/Kumari **TH. NABAKISHWOR SINGH, Retd. DMO** 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/5304** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. NABAKISHWOR SINGH, Retd. DMO** 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 **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/1/11/005816

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. NABAKISHWOR SINGH, Retd DMO, UTLOU MAYAI LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005979

Dated :- 21/06/2024

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-I)(A)** dated **16/05/2024** intimating Shri/Shrimati/Kumari **DOUKHOLET TOUTHANG, Retd. ASSISTANT DIRECTOR** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/2053** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DOUKHOLET TOUTHANG, Retd. ASSISTANT DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **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/1/3/005979

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **DOUKHOLET TOUTHANG, Retd ASSISTANT DIRECTOR, BIJANG, CHURACHANDPUR-795128**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/2/1/005908

Dated :- 18/06/2024

To

The ELECTION OFFICER, IMPHAL EAST

Election Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AA-109/2/2021-ELEC-ED** dated **08/03/2024** intimating Shri/Shrimati/Kumari **PHUYAM TOMALLEI DEVI, Retd. ASSISTANT ELECTION 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/2920** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PHUYAM TOMALLEI DEVI, Retd. ASSISTANT ELECTION SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal 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/2/1/005908

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **PHUYAM TOMALLEI DEVI** , Retd ASSISTANT ELECTION SUPERVISOR , ELECTION OFFICE 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/1/5/005805

Dated :- 03/06/2024

To

The JOINT CHIEF ELECTORAL OFFICER

Election Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AA-109/2/2021-ELEC-ED** dated **08/03/2024** intimating Shri/Shrimati/Kumari **TH. SWAMILATA DEVI, Retd. U.D.C.** 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/2990** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SWAMILATA DEVI, Retd. U.D.C.** 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 **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/1/5/005805

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SWAMILATA DEVI, Retd U.D.C.** , 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/MIS/1/5/005914

Dated :- 18/06/2024

To

The DISTRICT PROGRAMME OFFICER ICDS CELL IMPHAL WEST
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2022/DPO/IW** dated **30/04/2024** intimating Shri/Shrimati/Kumari **KSH RAGINI DEVI, Retd. PROGRAMME OFFICER** quitting the service due to **retirement** on **30/09/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3141** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH RAGINI DEVI , Retd. PROGRAMME OFFICER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2022** with interest calculated upto **04/2023** 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/1/5/005914

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH RAGINI DEVI , Retd PROGRAMME OFFICER , 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/MIS/1/14/005834

Dated :- 05/06/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER(CDPO),(ICDS), JIRIBAM

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/ICDS(JBM)/19** dated **25/01/2024** intimating Shri/Shrimati/Kumari **S. SHYAMOLA DEVI, Retd. BAL SEVIKA** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3352** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. SHYAMOLA DEVI , Retd. BAL SEVIKA** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** 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/MIS/1/14/005834

Dated :- 05/06/2024

Copy forwarded to :

1. The Treasury Officer,**Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SHYAMOLA DEVI , Retd BAL SEVIKA , HARINAGAR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/6/005848

Dated :- 07/06/2024

To

The BLOCK DEVELOPMENT OFFICER, MACHI

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **01/06/2018-BDO/MCI:** dated **27/12/2023** intimating Shri/Shrimati/Kumari **E. SHYAMA SINGH, Retd. V.L.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/MIS/3487** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. SHYAMA SINGH , Retd. V.L.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 **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/1/6/005848

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. E. SHYAMA SINGH , Retd V.L.W. , HEIROK PART-II MAYAI LEIKAI,P.O.WANGJING,P.S.HEIROK PIN NO.-795148.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/201/005758

Dated :- 24/05/2024

To

The BLOCK DEVELOPMENT OFFICER, KAKCHING

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2013/KBL/PENSION/87** dated **08/02/2024** intimating Shri/Shrimati/Kumari **KH. IBECHA OBI DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3555** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. IBECHA OBI DEVI, Retd. UDC** a sum of **Rs.**

3,98,796 (Three Lakhs Ninety Eight Thousand Seven Hundred Ninety Six) 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 **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.06.03 11:48:53 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/201/005758

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. IBECHA OBI DEVI, Retd UDC, HAOBAM MARAK, KEISHAM LEIKAI, P.S. KAKWA P.S. SINGJAMEI DISTRICT-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/MIS/1/10/005735

Dated :- 24/05/2024

To

The BLOCK DEVELOPMENT OFFICER, LAMKA, CHURACHANDPUR

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2(6)/LK/GPF/2015** dated **18/01/2024** intimating Shri/Shrimati/Kumari **SEIKENG, 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/MIS/3622** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SEIKENG, Retd. UDC** a sum of **Rs. 7,92,851 (Seven Lakhs Ninety Two Thousand Eight Hundred Fifty One)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **05/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, c= IN
Date: 2024.06.03 10:49:26 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/10/005735

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. SEIKENG, Retd UDC, CHIENGKOAPANG, CHURACHANDPUR-795158

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/1/005771

Dated :- 03/06/2024

To

The BLOCK DEVELOPMENT OFFICER, IMPHAL EAST-II, CD BLOCK (KEIRAO BITRA)
Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/10/IE-II/PEN/04/88** dated **31/01/2024** intimating Shri/Shrimati/Kumari **NINGOMBAM INDRAJ SINGH, Retd. SECTION 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/3626** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM INDRAJ SINGH, Retd. SECTION OFFICER** a sum of **Rs. 9,62,564 (Nine Lakhs Sixty Two Thousand Five Hundred Sixty Four)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.03 12:24:28 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/005771

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM INDRAJ SINGH, Retd SECTION OFFICER, KONGBA LAISHRAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/005747

Dated :- 24/05/2024

To

The DEPUTY DIRECTPR (PANCHAYAT), MANIPUR

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/5/GPF/FW/PR/2019** dated **11/01/2024** intimating Shri/Shrimati/Kumari **W. MOHENDRO SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3698** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. MOHENDRO SINGH , Retd. UPPER DIVISION CLERK** a sum of **Rs. 5,80,267 (Five Lakhs Eighty Thousand Two Hundred Sixty Seven)** only representing the amount of entire/available/residual deposit upto **09/2023** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
O=THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.03 12:25:16 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/005747

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. MOHENDRO SINGH , Retd UPPER DIVISION CLERK , KONGBA UCHECKON**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/3/005916

Dated :- 18/06/2024

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/788** dated **07/03/2024** intimating Shri/Shrimati/Kumari **THANGJAM DHANANJOY SINGH, Retd. FILM LIBRARIAN** 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/3766** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGJAM DHANANJOY SINGH, Retd. FILM LIBRARIAN** a sum of **Rs. 75,015 (Seventy Five Thousand Fifteen)** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.20 11:12:38 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005916

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGJAM DHANANJOY SINGH, Retd FILM LIBRARIAN, YAIRIPOK KEKRU MATHAK LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005820

Dated :- 04/06/2024

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 **20/05/2024** intimating Shri/Shrimati/Kumari **L. RATAN SINGH, Retd. DRIVER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3943** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. RATAN SINGH , Retd. DRIVER** a sum of **Rs. 2,05,350 (Two Lakhs Five Thousand Three Hundred Fifty)** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, c= IN
Date: 2024.06.05 10:46:32 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005820

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. RATAN SINGH , Retd DRIVER , KONGBA LEISHAM 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/1/1/005739

Dated :- 24/05/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER, IMPHAL EAST-II, KEIRAO BITRA
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/2015-ICDS/IE-II/KEIRAO** dated **29/12/2023** intimating Shri/Shrimati/Kumari **L.C. RUHINIKUMAR, Retd. CDPO** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4000** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.C. RUHINIKUMAR, Retd. CDPO** a sum of Rs. **11,70,796 (Eleven Lakhs Seventy Thousand Seven Hundred Ninety Six)** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

The payee(s) should be informed that he/she/they shall 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, sf= Manipur, c= IN
Date: 2024.06.03 12:03:53 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/005739

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.C. RUHINIKUMAR, Retd CDPO, WANGKHEI KONSAM LEIRAK, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/005803

Dated :- 03/06/2024

To

The DEPUTY DIRECTPR (PANCHAYAT), MANIPUR

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/5/GPF/FW/PR/2019** dated **11/01/2024** intimating Shri/Shrimati/Kumari **A.S. KAPANGKHUI, Retd. AUDITOR(P)** 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/4029** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. KAPANGKHUI , Retd. AUDITOR(P)** a sum of **Rs. 3,40,262 (Three Lakhs Forty Thousand Two Hundred Sixty Two)** only representing the amount of entire/available/residual deposit upto **09/2023** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, sf= Manipur, c= IN
Date: 2024.06.03 16:44:58 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/005803

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A.S. KAPANGKHUI , Retd AUDITOR(P) , 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/MIS/1/3/005819

Dated :- 03/06/2024

To

The DEPUTY DIRECTOR OF TRANSPORT

Transport Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F/M-TPT/22/2022-DOTPT-DT/2081** dated **09/02/2024** intimating Shri/Shrimati/Kumari **R.K. JAYANTAKUMAR SINGH, Retd. INSPECTOR (STATISTICS)** 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/4052** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. JAYANTAKUMAR SINGH , Retd. INSPECTOR (STATISTICS)** a sum of **Rs. 11,69,168 (Eleven Lakhs Sixty Nine Thousand One Hundred Sixty Eight)** only representing the amount of entire/available/residual deposit upto **03/2021** with interest calculated upto **09/2022** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, cn=IN
Date: 2024.06.11 12:40:43 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005819

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. JAYANTAKUMAR SINGH , Retd INSPECTOR (STATISTICS)** , **YAIKUL JANMASTHAN 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/1/13/005911

Dated :- 18/06/2024

To

The DISTRICT AGRICULTURE OFFICER, TAMENGLONG

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **30/DAO-TML/GPF/2001** dated **25/02/2024** intimating Shri/Shrimati/Kumari **R.T. HRINGLUN, Retd. DY.DIRECTOR** 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/4095** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.T. HRINGLUN , Retd. DY.DIRECTOR** a sum of **Rs. 13,17,545 (Thirteen Lakhs Seventeen Thousand Five Hundred Forty Five)** only representing the amount of entire/available/residual deposit upto **03/2023** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.20 11:15:06 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/13/005911

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. R.T. HRINGLUN , Retd DY.DIRECTOR , CHANDEL-KHUBUL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/6/005886

Dated :- 11/06/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER, MACHI
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **12/12/97-ICDS/MCI** dated **08/05/2024** intimating Shri/Shrimati/Kumari **DANGSHAWA MODUN MARING, Retd. 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/4188** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DANGSHAWA MODUN MARING, Retd. CHILD DEVELOPMENT PROJECT OFFICER** a sum of **Rs. 7,93,322 (Seven Lakhs Ninety Three Thousand Three Hundred Twenty Two)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, cn= IN
Date: 2024.06.11 17:54:17 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/6/005886

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **DANGSHAWA MODUN MARING, Retd CHILD DEVELOPMENT PROJECT OFFICER, PHUNAL SAMBUM 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/MIS/1/15/005757

Dated :- 24/05/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER, LUNGCHONG MAIPHAI ICDS PROJECT
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/8/2018-ICDS/LM** dated **30/10/2023** intimating Shri/Shrimati/Kumari **SOROKHAIBAM NIRVARANI DEVI, Retd. 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/4279** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOROKHAIBAM NIRVARANI DEVI, Retd. SUPERVISOR** a sum of **Rs. 12,72,189 (Twelve Lakhs Seventy Two Thousand One Hundred Eighty Nine)** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, c= IN
Date: 2024.06.03 11:49:33 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/15/005757

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOROKHAIBAM NIRVARANI DEVI, Retd SUPERVISOR, KWAKEITHEL LAISHRAM LEIKAI, IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/10/005754

Dated:- 24/05/2024

To

The PROJECT OFFICER CHILD DEVELOPMENT SINGHAT

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/ESTT/ICDS/SGT/1917** dated **26/12/2023** intimating Shri/Shrimati/Kumari (L) **M. MERINA DEVI, (Ex.) CDPO** quitting the service due to **death** on **03/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4289** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.BHUSHAN SINGH, HUSBAND of (L) M. MERINA DEVI, (Ex.) CDPO** a sum of **Rs. 15,00,812 (Fifteen Lakhs Eight Hundred Twelve)** Only representing the amount of entire/available/residual deposit upto **06/2022** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	H.BHUSHAN SINGH	HUSBAND	-	100%	Rs.1500812

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

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

Yours faithfully,

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
cn=THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.05.24 11:50:52 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/10/005754

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. H.BHUSHAN SINGH, Retd (Ex.) CDPO, KEISHAMPAT LEIMAJAM 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/MIS/1/3/005989

Dated:- 26/06/2024

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 **20/06/2024** intimating Shri/Shrimati/Kumari (L) **NAOREM PRATAP SINGH, (Ex.) ASSISTANT DIRECTOR** quitting the service due to **death** on **05/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4301** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.NAOREM GANDHAMANI DEVI, WIFE of (L) NAOREM PRATAP SINGH, (Ex.) ASSISTANT DIRECTOR** a sum of **Rs. 17,03,835 (Seventeen Lakhs Three Thousand Eight Hundred Thirty Five)** 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	SMT.NAOREM GANDHAMANI DEVI	WIFE	-	100%	Rs.1703835

The 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,

**TAJUDDIN
CHOUDHURY**

Digitally signed by
TAJUDDIN CHOUDHURY
cn=TAJUDDIN CHOUDHURY, o=
PERSONAL, st= ASSAM, c= IN
Date: 2024.06.26 17:27:58 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005989

Dated :- 26/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.NAOREM GANDHAMANI DEVI, Retd (Ex.) ASSISTANT DIRECTOR, KEISHAMPAT LEIMAJAM LEIKAI, LAMPHEL, 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/MIS/1/12/005912

Dated :- 18/06/2024

To

The DISTRICT SOCIAL WELFARE OFFICER, THOUBAL

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/DSWO/ESTT/TBL** dated **01/03/2024** intimating Shri/Shrimati/Kumari **THONGAM(O) K.SHANTIBALA DEVI, Retd. GRAM SEVIKA** 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/4557** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THONGAM(O) K.SHANTIBALA DEVI , Retd. GRAM SEVIKA** a sum of **Rs. 5,11,827 (Five Lakhs Eleven Thousand Eight Hundred Twenty Seven)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, cn=IN
Date: 2024.06.20 11:14:34 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/12/005912

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **THONGAM(O) K.SHANTIBALA DEVI , Retd GRAM SEVIKA , THANGMEIBAND SINAM 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/1/367/005810

Dated :- 03/06/2024

To

The SUB DIVISIONAL OFFICER, WANGOI

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3(2)/1/GPF/DC/IW/2022** dated **01/12/2023** intimating Shri/Shrimati/Kumari **ASEM RANJIT SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4581** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ASEM RANJIT SINGH, Retd. MANDOL** a sum of **Rs. 5,90,297 (Five Lakhs Ninety Thousand Two Hundred Ninety Seven)** only representing the amount of entire/available/residual deposit upto **03/2020** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, cn= IN
Date: 2024.06.05 10:48:39 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/367/005810

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASEM RANJIT SINGH, Retd MANDOL, SINGJAMEI WAIKHOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/10/005885

Dated :- 11/06/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER, ICDS, PARBUNG
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **32/ICDS(PBG)/P/20:** dated **27/03/2024** intimating Shri/Shrimati/Kumari **R.C.DANIEL, 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/MIS/4680** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.C.DANIEL, Retd. L.D.C.** a sum of **Rs. 20,78,551 (Twenty Lakhs Seventy Eight Thousand Five Hundred Fifty One)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.11 17:53:22 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/10/005885

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.C.DANIEL, Retd L.D.C.**, **SIEMAT VILLAGE, CHURACHANDPUR DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/201/005898

Dated :- 14/06/2024

To

The BLOCK DEVELOPMENT OFFICER, KAKCHING

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/1/2013/KBL/PENSION** dated **04/03/2024** intimating Shri/Shrimati/Kumari **E.INDRAJIT SINGH, Retd. VILLAGE LEVEL WORKER** 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/5320** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E.INDRAJIT SINGH, Retd. VILLAGE LEVEL WORKER** a sum of **Rs. 9,07,789 (Nine Lakhs Seven Thousand Seven Hundred Eighty Nine)** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **05/2024** by presenting a bill in form **TR-58** at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, cn=IN
Date: 2024.06.20 11:19:04 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/201/005898

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **E.INDRAJIT SINGH, Retd VILLAGE LEVEL WORKER, HIYANGLAM 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/MIS/1/3/005987

Dated :- 25/06/2024

To

The ASSISTANT DIRECTOR PRINTING AND STATIONERY MANIPUR

Printing & Stationery Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/Accts/83-GP(Vol-I)** dated **03/05/2024** intimating Shri/Shrimati/Kumari **CH. NIRMALA DEVI, Retd. HEAD BINDER** 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/5444** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. NIRMALA DEVI , Retd. HEAD BINDER** a sum of **Rs. 2,36,442 (Two Lakhs Thirty Six Thousand Four Hundred Forty Two)** 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

TAJUDDIN
CHOUDHURY
Digitally signed by
TAJUDDIN CHOUDHURY
cn=TAJUDDIN CHOUDHURY, o=PERSONAL, st= ASSAM, c= IN
Date: 2024.06.26 14:34:02 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005987

Dated :- 25/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. NIRMALA DEVI , Retd HEAD BINDER , BRAHMAPUR ARIBAM 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/R/POL/1/3/001892

Dated :- 11/06/2024

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)/0444** dated **27/06/2022** intimating Shri/Shrimati/Kumari **K. GHEENISHORI DEVI, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/08/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2285** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. GHEENISHORI DEVI, Retd. HEAD CLERK** a sum of **Rs. 19,172 (Nineteen Thousand One Hundred Seventy Two)** only representing the amount of entire/available/residual deposit upto **06/2022** with interest calculated upto **03/2023** by presenting a bill in form T.R-58 at **Imphal 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, cn= IN
Date: 2024.06.13 14:04:35 IST

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/3/001892

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. K. GHEENISHORI DEVI, Retd HEAD CLERK, URIPOK LAISHRAM LEIRAK P.O.-IMPHAL P.S.-LAMPHEL IMPHAL WEST DISTRICT, MANIPUR--PIN NO.-795001.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/005828

Dated :- 04/06/2024

To

The COMMANDANT, 8TH INDIA RESERVE BATTALLION(CDO), KHABEISOI
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-46/GPF/X-8IR(CDO)BN/713** dated **16/04/2024** intimating Shri/Shrimati/Kumari **H. SHANTIKUMAR SINGH, Retd. U.D.C.** 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/2306** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. SHANTIKUMAR SINGH, Retd. U.D.C.** a sum of **Rs. 2,95,771 (Two Lakhs Ninety Five Thousand Seven Hundred Seventy One)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, c= IN
Date: 2024.06.04 16:22:57 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005828

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. SHANTIKUMAR SINGH, Retd U.D.C., HIYANGTHANG MANING LEIKAI, P.S. SINGJAMEI.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005815

Dated :- 03/06/2024

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)/1264** dated **03/05/2024** intimating Shri/Shrimati/Kumari **HIDANGMAYUM MEMI DEVI, Retd. UDC** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2458** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIDANGMAYUM MEMI DEVI, Retd. UDC** a sum of Rs. **6,59,598 (Six Lakhs Fifty Nine Thousand Five Hundred Ninety Eight)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **05/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.03 16:28:31 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/005815

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIDANGMAYUM MEMI DEVI, Retd UDC, POROMPAT THAWANTHABA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/005826

Dated :- 04/06/2024

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)/FP2023-2MR/1101** dated **09/05/2024** intimating Shri/Shrimati/Kumari **MD. TAYEB ALI, Retd. MPS** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2480** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. TAYEB ALI, Retd. MPS** a sum of **Rs. 12,35,556 (Twelve Lakhs Thirty Five Thousand Five Hundred Fifty Six)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.04 16:17:03 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005826

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. TAYEB ALI, Retd MPS, COMMANDANT 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/1/1/005825

Dated :- 04/06/2024

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(GOS)/5TH IRB/2021/2134** dated **09/05/2024** intimating Shri/Shrimati/Kumari **LUNKIM THANKHOJANG KHONGSAI, Retd. MPS** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2712** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LUNKIM THANKHOJANG KHONGSAI, Retd. MPS** a sum of **Rs. 6,43,936 (Six Lakhs Forty Three Thousand Nine Hundred Thirty Six)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.04 16:20:14 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005825

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LUNKIM THANKHOJANG KHONGSAI, Retd MPS, BANGLUNG VILLAGE, P.O/P.S.YAIKHUL, KANGPOKPI 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/1/2/005821

Dated :- 04/06/2024

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/977** dated **26/04/2024** intimating Shri/Shrimati/Kumari **O. SWARNALATA DEVI, Retd. UPPER DIVISION CLERK** 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/2781** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. SWARNALATA DEVI, Retd. UPPER DIVISION CLERK a sum of Rs. **9,29,485 (Nine Lakhs Twenty Nine Thousand Four Hundred Eighty Five)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, cn=IN
Date: 2024.06.04 16:27:03 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005821

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. O. SWARNALATA DEVI, Retd UPPER DIVISION CLERK, COMMANDANT 2ND BN, MAIPUR 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/1/3/005889

Dated :- 13/06/2024

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)/720 dated 16/05/2024 intimating Shri/Shrimati/Kumari **JANGTHANG BAITE, Retd. INSPECTOR** quitting the service due to **retirement** on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2838** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JANGTHANG BAITE, Retd. INSPECTOR** a sum of **Rs. 10,62,558 (Ten Lakhs Sixty Two Thousand Five Hundred Fifty Eight)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.13 13:49:18 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005889

Dated :- 13/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **JANGTHANG BAITE, Retd INSPECTOR, BIJANG VILLAGE CHURACHANDPUR 795128**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/005945

Dated :- 20/06/2024

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/3643** dated **06/06/2024** intimating Shri/Shrimati/Kumari **W. IBOCHA SINGH, Retd. M.P.S.** 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/2875** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. IBOCHA SINGH , Retd. M.P.S.** a sum of **Rs. 11,08,686 (Eleven Lakhs Eight Thousand Six Hundred Eighty Six)** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.20 13:00:18 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/12/005945

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. W. IBOCHA SINGH , Retd M.P.S. , QTR, NO. 5 TYPE-II DGP POOL AST Bn. MANIPUR FIFLES 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/1/15/005946

Dated :- 21/06/2024

To

The SUPERINTENDENT OF POLICE(SP), KAMJONG

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 5--C/17(M)/SP(KJG)/2845 dated 02/04/2024 intimating Shri/Shrimati/Kumari **K.H. JAMES SHIMTHAR, Retd. M.P.S.** 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/2906** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.H. JAMES SHIMTHAR , Retd. M.P.S.** a sum of **Rs. 6,83,992 (Six Lakhs Eighty Three Thousand Nine Hundred Ninety Two)** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.21 15:18:24 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/005946

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer,**Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. K.H. JAMES SHIMTHAR , Retd M.P.S. , ADDL./SP KAMJONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/005939

Dated :- 19/06/2024

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/988** dated **17/04/2024** intimating Shri/Shrimati/Kumari **M.S. YARUINGAM, 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/3103** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.S. YARUINGAM , Retd. HAVILDAR** a sum of **Rs. 8,79,187 (Eight Lakhs Seventy Nine Thousand One Hundred Eighty Seven)** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, sf= Manipur, c= IN
Date: 2024.06.20 16:55:21 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/005939

Dated :- 19/06/2024

Copy forwarded to :

1. The Treasury Officer,**Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. M.S. YARUINGAM , Retd HAVILDAR , KHONGLO VILLAGE, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/005850

Dated :- 07/06/2024

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(GO'S)/5THIRB/2021/2195** dated **22/05/2024** intimating Shri/Shrimati/Kumari **W.ISHWARCHANDRA SINGH, Retd. DEPUTY COMMANDANT** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3707** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.ISHWORCHANDRA SINGH , Retd. DEPUTY COMMANDANT** a sum of **Rs. 17,68,693 (Seventeen Lakhs Sixty Eight Thousand Six Hundred Ninety Three)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
O=THOKCHOM SHYAMKUMAR SINGH, O= PERSONAL, SN= Manipur, C= IN
Date: 2024.06.07 18:08:07 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005850

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.ISHWORCHANDRA SINGH , Retd DEPUTY COMMANDANT , NONGMEIBUNG CHAKPUAM LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/005811

Dated :- 03/06/2024

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)/1264** dated **10/04/2024** intimating Shri/Shrimati/Kumari **KSH. THABALNGOU SINGH, Retd. UDC** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3970** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. THABALNGOU SINGH , Retd. UDC** a sum of **Rs. 8,69,234 (Eight Lakhs Sixty Nine Thousand Two Hundred Thirty Four)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **05/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.03 16:31:28 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/005811

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH. THABALNGOU SINGH , Retd UDC , KONGPAL CHANAM LEIKAI PO&PS POROMPAT**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005936

Dated :- 18/06/2024

To

The DIRECTOR MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/2/ACCT/2017-FS** dated **31/05/2024** intimating Shri/Shrimati/Kumari **MD.ABDUL HAKIM, Retd. S.G. DRIVER** quitting the service due to **resignaion** 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/4152** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.ABDUL HAKIM , Retd. S.G. DRIVER** a sum of **Rs. 4,57,174 (Four Lakhs Fifty Seven Thousand One Hundred Seventy Four)** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, c= IN
Date: 2024.06.18 17:21:14 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005936

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD.ABDUL HAKIM , Retd S.G. DRIVER , WANGOI BAZAAR AWANG LEIKAI, IMPHAL WEST-795009

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/2/005934

Dated :- 18/06/2024

To

The DIRECTOR MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/ACCT/2017-FS dated 31/05/2024 intimating Shri/Shrimati/Kumari **M. RAJENDRO SINGH, Retd. SG. DRIVER** quitting the service due to **retirement** on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4251** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. RAJENDRO SINGH , Retd. SG. DRIVER** a sum of **Rs. 21,19,246 (Twenty One Lakhs Nineteen Thousand Two Hundred Forty Six)** only representing the amount of entire/available/residual deposit upto 07/2023 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at **Imphal 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.18 17:19:57 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005934

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. RAJENDRO SINGH , Retd SG. DRIVER , KAKCHING MAYAI LEIKAI, KAKCHING DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/6/005847

Dated :- 07/06/2024

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)/4728** dated **07/05/2024** intimating Shri/Shrimati/Kumari **JANGVEI LAMKANG, Retd. JAMANDER** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4512** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JANGVEI LAMKANG , Retd. JAMANDER** a sum of **Rs. 17,53,372 (Seventeen Lakhs Fifty Three Thousand Three Hundred Seventy Two)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.10 12:58:52 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/6/005847

Dated :- 07/06/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. JANGVEI LAMKANG , Retd JAMANDER , DAMLOL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005931

Dated :- 18/06/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/ACCT/2017-FS/ dated **06/06/2024** intimating Shri/Shrimati/Kumari **P. PANTILUNG, Retd. LEADING FIREMAN** 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/5055** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. PANTILUNG, Retd. LEADING FIREMAN** a sum of **Rs. 16,14,015 (Sixteen Lakhs Fourteen Thousand Fifteen)** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Imphal 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.18 17:19:05 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005931

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **P. PANTILUNG, Retd LEADING FIREMAN, LANGOL TARUNG VILLAGE, LAMPHEL**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005823

Dated :- 04/06/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/2/ACCT/2021-FS/** dated **01/02/2024** intimating Shri/Shrimati/Kumari **SH. NABACHANDRA SINGH, Retd. LEADING FIREMAN** 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/5062** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. NABACHANDRA SINGH , Retd. LEADING FIREMAN** a sum of **Rs. 4,58,921 (Four Lakhs Fifty Eight Thousand Nine Hundred Twenty One)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.04 16:21:41 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005823

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. NABACHANDRA SINGH , Retd LEADING FIREMAN , HAOREIBI AWANG LEIKAI IMPHAL WEST-795009.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/2/005935

Dated :- 18/06/2024

To

The DIRECTOR MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/ACCT/2017-FS/ dated 31/05/2024 intimating Shri/Shrimati/Kumari **T. STEPHEN, 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/5064** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. STEPHEN, Retd. LEADING FIREMAN** a sum of **Rs. 11,95,687 (Eleven Lakhs Ninety Five Thousand Six Hundred Eighty Seven)** only representing the amount of entire/available/residual deposit upto 07/2023 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at **Imphal 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, c= IN
Date: 2024.06.18 17:20:36 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005935

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. T. STEPHEN, Retd LEADING FIREMAN, KASHUNG VILLAGE, KAMJONG DISTRICT

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005824

Dated :- 04/06/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/ACCT/2021-FS/ dated **01/02/2024** intimating Shri/Shrimati/Kumari **K.S.JOHNSON, Retd. LEADING FIREMAN** 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/5077** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.S.JOHNSON , Retd. LEADING FIREMAN** a sum of **Rs. 11,01,151 (Eleven Lakhs One Thousand One Hundred Fifty One)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.04 16:14:53 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005824

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. K.S.JOHNSON , Retd LEADING FIREMAN , SADA LANGTHAR, SENAPATI DISTRICT-795149.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/2/005973

Dated :- 21/06/2024

To

The DIVISIONAL OFFICER, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2/acct/2017-FS/ dated 09/02/2024 intimating Shri/Shrimati/Kumari **L. CHINGLEN SINGH, Retd. LEADING FIREMAN** 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/5081** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. CHINGLEN SINGH , **Retd. LEADING FIREMAN** a sum of Rs. **18,48,431 (Eighteen Lakhs Forty Eight Thousand Four Hundred Thirty One)** only representing the amount of entire/available/residual deposit upto 07/2023 with interest calculated upto 06/2024 by presenting a bill in form T-R-58 at **Imphal 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.21 14:57:44 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005973

Dated :- 21/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. L. CHINGLEN SINGH , Retd LEADING FIREMAN , KHABAM BAMDIAR

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005957

Dated :- 20/06/2024

To

The DIRECTOR, MANIPUR FIRE SERVICE

Manipur Fire Service, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/2/ACCT/2017-FS** dated **06/06/2024** intimating Shri/Shrimati/Kumari **S. BIHARI MEETEI, 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/5119** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. BIHARI MEETEI , Retd. LEADING FIREMAN** a sum of **Rs. 7,74,582 (Seven Lakhs Seventy Four Thousand Five Hundred Eighty Two)** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **06/2024** by presenting a bill in form **TR-58** at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.20 17:23:52 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005957

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. BIHARI MEETEI , Retd LEADING FIREMAN , THANGMEIBAND SINAM 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/1/15/005915

Dated :- 18/06/2024

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/988** dated **17/04/2024** intimating Shri/Shrimati/Kumari **R. BENJAMIN TKL, 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/5443** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R. BENJAMIN TKL, Retd. HAVILDAR** a sum of **Rs. 10,22,112 (Ten Lakhs Twenty Two Thousand One Hundred Twelve)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, cn= IN
Date: 2024.06.18 17:15:15 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/005915

Dated :- 18/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. R. BENJAMIN TKL, Retd HAVILDAR, HAMLEIKHONG B-I HUNG PUNG

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/11/005874

Dated :- 11/06/2024

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/1096** dated **08/05/2024** intimating Shri/Shrimati/Kumari **L. MEGHA SINGH, 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/5453** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MEGHA SINGH, Retd. HAVILDAR** a sum of **Rs. 9,80,785 (Nine Lakhs Eighty Thousand Seven Hundred Eighty Five)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.11 16:54:24 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/005874

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MEGHA SINGH, Retd HAVILDAR, NAMBOL KONGKHAM 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/POL/1/2/005873

Dated :- 11/06/2024

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/1356** dated **23/05/2024** intimating Shri/Shrimati/Kumari **CH. KHELLEN 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/5668** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. KHELLEN SINGH, Retd. HAVILDAR** a sum of **Rs. 10,03,437 (Ten Lakhs Three Thousand Four Hundred Thirty Seven)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, cn= IN
Date: 2024.06.11 16:52:25 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005873

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. KHELLEN SINGH, Retd HAVILDAR, CHANGANGEI MANING LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/005750

Dated :- 24/05/2024

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-2/17/2020-1stIRB/1816** dated **08/03/2024** intimating Shri/Shrimati/Kumari **KALI BAHADUR, 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/6135** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KALI BAHADUR , Retd. HAVILDAR** a sum of **Rs. 5,94,213 (Five Lakhs Ninety Four Thousand Two Hundred Thirteen)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **04/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, sf= Manipur, c= IN
Date: 2024.06.03 12:30:59 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/005750

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. KALI BAHADUR , Retd HAVILDAR , -NIL-

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005753

Dated :- 24/05/2024

To

The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.B-2/17/2020-1ST/1886** dated **30/04/2024** intimating Shri/Shrimati/Kumari **R.K. RAJENDRAKUMAR SINGH, 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/6381** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. RAJENDRAKUMAR SINGH , Retd. HAVILDAR** a sum of Rs. **4,45,139 (Four Lakhs Forty Five Thousand One Hundred Thirty Nine)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **04/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.03 12:32:49 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/005753

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. RAJENDRAKUMAR SINGH , Retd HAVILDAR ,**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/15/005938

Dated :- 20/06/2024

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/988** dated **17/04/2024** intimating Shri/Shrimati/Kumari **V.S. KHARENG, Retd. HAVILDAR** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7185** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **V.S. KHARENG, Retd. HAVILDAR** a sum of **Rs.**

7,36,648 (Seven Lakhs Thirty Six Thousand Six Hundred Forty Eight) only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.06.20 16:54:06 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/005938

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. V.S. KHARENG, Retd HAVILDAR, SHANGSHAK PHUNGHON, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/005881

Dated :- 11/06/2024

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/964** dated **30/04/2024** intimating Shri/Shrimati/Kumari **A. NILAMANI SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **01/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7189** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. NILAMANI SINGH, Retd. HAVILDAR** a sum of **Rs. 8,99,092 (Eight Lakhs Ninety Nine Thousand Ninety Two)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, cn=IN
Date: 2024.06.11 16:51:26 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005881

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **A. NILAMANI SINGH, Retd HAVILDAR, KOMLAKHONG ASHEM LEIKAI, MAYANG IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/005752

Dated :- 24/05/2024

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-2/17/2020-1stIRB/1816** dated **08/03/2024** intimating Shri/Shrimati/Kumari **THONGKHOJANG TAUTHANG, 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/7308** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THONGKHOJANG TAUTHANG , Retd. HAVILDAR** a sum of **Rs. 9,16,701 (Nine Lakhs Sixteen Thousand Seven Hundred One)** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **04/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.03 12:31:50 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/005752

Dated :- 24/05/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **THONGKHOJANG TAUTHANG , Retd HAVILDAR , BIJANG KHOPI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/201/005774

Dated :- 27/05/2024

To

The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KCG/2021** dated **21/05/2023** intimating Shri/Shrimati/Kumari **TH. ASHOKUMAR SINGH, Retd. ASI** 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/7621** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. ASHOKUMAR SINGH, Retd. ASI** a sum of **Rs. 8,30,608 (Eight Lakhs Thirty Thousand Six Hundred Eight)** 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 **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, sf= Manipur, c= IN
Date: 2024.06.03 12:29:51 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/201/005774

Dated :- 27/05/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. ASHOKUMAR SINGH, Retd ASI, WANGJING HEITUPOKPI 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/1/2/005858

Dated :- 10/06/2024

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)3966** dated **27/03/2024** intimating Shri/Shrimati/Kumari **MD. NAJERUDDIN, 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/7965** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. NAJERUDDIN , Retd. ASI** a sum of **Rs. 13,39,121 (Thirteen Lakhs Thirty Nine Thousand One Hundred Twenty One)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.06.11 13:06:42 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005858

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. NAJERUDDIN , Retd ASI , CHANGAMDABI YAIRIPOK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/201/005990

Dated :- 26/06/2024

To

The SUPERINTENDENT OF POLICE, KAKCHING

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KCG/2021/7340** dated **03/06/2024** intimating Shri/Shrimati/Kumari **MD. HEFAJUDDIN, Retd. ASSISTANT SUB-INSPECTOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7977** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. HEFAJUDDIN , **Retd. ASSISTANT SUB-INSPECTOR** a sum of **Rs. 7,28,590 (Seven Lakhs Twenty Eight Thousand Five Hundred Ninety)** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2023** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

TAJUDDIN
CHOUDHURY
Digitally signed by
TAJUDDIN CHOUDHURY
cn=TAJUDDIN CHOUDHURY, o=PERSONAL, st= ASSAM, c= IN
Date: 2024.06.26 14:29:29 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/201/005990

Dated :- 26/06/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. HEFAJUDDIN , Retd ASSISTANT SUB-INSPECTOR , LILONG HAOREIBI TUREL AHANBI, THOUBAL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/2/8/005937

Dated:- 19/06/2024

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/2/2/GPF/2008/SP-SPT/2152** dated **27/05/2024** intimating Shri/Shrimati/Kumari (L) **S. KUDUPAO, (Ex.) ASI** quitting the service due to **death** on **02/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8413** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. ESTHER, WIFE of (L) S. KUDUPAO, (Ex.) ASI** a sum of **Rs. 4,43,833 (Four Lakhs Forty Three Thousand Eight Hundred Thirty Three)** 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 **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	P. NG. ESTHER	WIFE	-	100%	Rs.443833

The 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,

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
cn=THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.06.20 16:54:40 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/2/8/005937

Dated :- 19/06/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. NG. ESTHER, Retd (Ex.) ASI, MAIBA, PAOMATA, SENAPATI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005822

Dated:- 04/06/2024

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/1141** dated **10/05/2024** intimating Shri/Shrimati/Kumari (L) **PUTHEM RAJENDRO SINGH, (Ex.) HAVILDAR** quitting the service due to **death** on **27/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8448** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PUTHEM (ONGBI) SUMILA DEVI, WIFE of (L) PUTHEM RAJENDRO SINGH, (Ex.) HAVILDAR** a sum of **Rs.**

17,30,612 (Seventeen Lakhs Thirty Thousand Six Hundred Twelve) Only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **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	P (O) SUMILA DEVI	WIFE	-	100%	Rs.1730612

The 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,

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
cn=THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, ou=Manipur, c=IN
Date: 2024.06.04 16:25:59 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005822

Dated :- 04/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PUTHEM (ONGBI) SUMILA DEVI, Retd (Ex.) HAVILDAR, KEIRAO WANGKHEM KERAU BITRA, IMPHAL EAST, MANIPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/13/005856

Dated :- 10/06/2024

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)/1923** dated **02/04/2024** intimating Shri/Shrimati/Kumari **DIPANREIYANG R. NAGA, 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/8475** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DIPANREIYANG R. NAGA , Retd. ASI** a sum of **Rs. 4,91,921 (Four Lakhs Ninety One Thousand Nine Hundred Twenty One)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.06.11 14:26:14 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/005856

Dated :- 10/06/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **DIPANREIYANG R. NAGA , Retd ASI , KHEBUCHING VILLAGE, SP-TAMENGLONG.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005778

Dated :- 27/05/2024

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)/1930** dated **02/04/2024** intimating Shri/Shrimati/Kumari **M KAICHUNDAI L NAGA, 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/8491** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M KAICHUNDAI L NAGA , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of **Rs. 5,30,908 (Five Lakhs Thirty Thousand Nine Hundred Eight)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.03 12:28:45 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/13/005778

Dated :- 27/05/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **M KAICHUNDAI L NAGA , Retd HEAD CONSTABLE(CIVIL POLICE)** , **GAIDAILOY WARD NO IV, TML**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/2/1/005895

Dated:- 14/06/2024

To

The COMMANDANT, 9th IRB (Mahila Bn.) Manipur

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-44/10/2023-9IRB(M)/549** dated **07/05/2024** intimating Shri/Shrimati/Kumari (L) **K. SHANGKHU MARING, (Ex.) W/ASI** quitting the service due to **death** on **07/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8665** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ELANGBAM PANKAJ SINGH, SON of (L) K. SHANGKHU MARING, (Ex.) W/ASI** a sum of **Rs. 11,01,629 (Eleven Lakhs One Thousand Six Hundred Twenty Nine)** 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 **Imphal East Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	E. PANKAJ SINGH	SON	-	100%	Rs.1101629

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

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

Yours faithfully,

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
cn=THOKCHOM SHYAMKUMAR SINGH, o=PERSONAL, st=Manipur, c=IN
Date: 2024.06.14 15:15:42 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/2/1/005895

Dated :- 14/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **ELANGBAM PANKAJ SINGH, Retd (Ex.) W/ASI, LANGTHABAL PHURAMAKHONG**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/3/005674

Dated :- 03/06/2024

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)/262 dated 20/02/2024 intimating Shri/Shrimati/Kumari **KANGAMBAM CHAOBA SINGH, Retd. HEAD CONSTABLE(CIVIL POLICE)** 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/8712** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KANGAMBAM CHAOBA SINGH , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of **Rs. 5,84,613 (Five Lakhs Eighty Four Thousand Six Hundred Thirteen)** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, cn= IN
Date: 2024.06.03 14:32:08 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005674

Dated :- 03/06/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KANGAMBAM CHAOBA SINGH , Retd HEAD CONSTABLE(CIVIL POLICE) , KWAKEITHEL HEINOUKHONGNEMBI LEIKAI.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/005887

Dated :- 11/06/2024

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)/5451** dated **29/04/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL GAFFAR, Retd. A.S.I.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9757** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ABDUL GAFFAR, Retd. A.S.I.** a sum of **Rs.**

7,37,518 (Seven Lakhs Thirty Seven Thousand Five Hundred Eighteen) 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, st= Manipur, cn= IN
Date: 2024.06.11 16:56:23 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005887

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL GAFFAR, Retd A.S.I., HIYANGTHANG TARAHEI KONJIL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005883

Dated :- 11/06/2024

To

The COMMANDANT, 1ST MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/2/3/2023-1MR(II)/2306** dated **24/04/2024** intimating Shri/Shrimati/Kumari **TOLTUNG SONGENG, 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/10033** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TOLTUNG SONGENG, Retd. HAVILDAR** a sum of **Rs. 12,70,502 (Twelve Lakhs Seventy Thousand Five Hundred Two)** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **05/2024** 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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o= PERSONAL, st= Manipur, c= IN
Date: 2024.06.11 16:55:22 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005883

Dated :- 11/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. TOLTUNG SONGENG, Retd HAVILDAR, KAMU KOIRENG KANGPOKPI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/TAX/1/2/005926

Dated :- 20/06/2024

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)/** dated **14/05/2024** intimating Shri/Shrimati/Kumari **KH. BRAJAKUMAR SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/TAX/149** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BRAJAKUMAR SINGH , Retd. UPPER DIVISION CLERK** a sum of **Rs. 5,18,652 (Five Lakhs Eighteen Thousand Six Hundred Fifty Two)** 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 **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

THOKCHOM
SHYAMKUMAR
SINGH

Digitally signed by
THOKCHOM SHYAMKUMAR SINGH
DN: THOKCHOM SHYAMKUMAR SINGH, o=
PERSONAL, sf= Manipur, cn= IN
Date: 2024.06.20 16:18:45 IST

Sr.Accounts Officer

Memo No. GPFMAN/F/TAX/1/2/005926

Dated :- 20/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. BRAJAKUMAR SINGH , Retd UPPER DIVISION CLERK , AWANG SEKMAI KHUNOU 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/TAX/1/2/005922

Dated :- 27/06/2024

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)/27** dated **22/05/2024** intimating Shri/Shrimati/Kumari **S.SUBADANI DEVI, 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/TAX/164** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.SUBADANI DEVI, Retd. UPPER DIVISION CLERK** a sum of **Rs. 3,61,634 (Three Lakhs Sixty One Thousand Six Hundred Thirty Four)** 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 **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

TAJUDDIN
Digitally signed by
TAJUDDIN CHOUDHURY
cn=TAJUDDIN CHOUDHURY, o=PERSONAL, st= ASSAM, c= IN
Date: 2024.06.27 14:06:00 IST

CHOUDHURY

Sr.Accounts Officer

Memo No. GPFMAN/F/TAX/1/2/005922

Dated :- 27/06/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.SUBADANI DEVI, Retd UPPER DIVISION CLERK, KYAMGEIHEIBONG MAKHONG**

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

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

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

Drawing & Disbursing Officer