



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

No. GPFMAN/F/AGR/1/11/005061

Dated :- 06/03/2024

To

The DISTRICT FISHERY OFFICER,
Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DFO(B)/2/GPF(Final)/2008** dated **05/02/2024** intimating Shri/Shrimati/Kumari **HIJAM NALINI DEVI, Retd. HEAD 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/AGR/2157** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIJAM NALINI DEVI, Retd. HEAD CLERK** 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 **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/1/11/005061

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIJAM NALINI DEVI, Retd HEAD CLERK, SINGJAMEI OINAM THINGEL.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/6/005256

Dated :- 21/03/2024

To

The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **85/JD-DVO/CD/PS/2015-VETY** dated **20/12/2023** intimating Shri/Shrimati/Kumari **NG. JOYLI MONSANG, Retd. A.E.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/AGR/2493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. JOYLI MONSANG, Retd. A.E.O.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/6/005256

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. NG. JOYLI MONSANG , Retd A.E.O. , TAPHOU 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/AGR/1/15/005205

Dated :- 19/03/2024

To

The DISTRICT FISHERY OFFICER, UKHRUL

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **FYD/AC/03/FG(I-III)/0423/0545** dated **06/02/2024** intimating Shri/Shrimati/Kumari **YUMNAM NABACHANDRA SINGH, Retd. PROJECT 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/AGR/2556** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM NABACHANDRA SINGH, Retd. PROJECT OFFICER** a sum of **Rs.**

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/1/15/005205

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM NABACHANDRA SINGH, Retd PROJECT OFFICER, THIYAM LEISHANGKHONG YUMNAM HUIDROM P.O/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/AGR/1/11/005023

Dated :- 06/03/2024

To

The DIRECTOR, DISTRICT VETERINARY OFFICER, BISHNUPUR

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/JT/BPR/2010-VETY** dated **12/02/2024** intimating Shri/Shrimati/Kumari **NAOREM KESHO SINGH, Retd. VFA** 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/2613** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM KESHO SINGH , Retd. VFA** 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 **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/1/11/005023

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM KESHO SINGH , Retd VFA , TAKHELAMBAM 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/1/11/005060

Dated :- 06/03/2024

To

The DIRECTOR, DISTRICT VETERINARY OFFICER, BISHNUPUR

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/JT/BPR/2010-Vety.** dated **12/02/2024** intimating Shri/Shrimati/Kumari **LEIPHRAKPAM SURCHANDRA SINGH, Retd. VFA** 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/2623** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEIPHRAKPAM SURCHANDRA SINGH , Retd. VFA** a sum of **Rs. [REDACTED]**

[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 **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/1/11/005060

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LEIPHRAKPAM SURCHANDRA SINGH , Retd VFA , MOIRANG PATLOU 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/AGR/1/10/003087

Dated :- 08/03/2024

To

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

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DO-SH/61/82 Vol.XIV** dated **19/12/2022** intimating Shri/Shrimati/Kumari **K. SUMZAKAP, 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/AGR/2786** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. SUMZAKAP, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/10/003087

Dated :- 08/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SUMZAKAP, Retd LOWER DIVISION CLERK, NILL

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/005077

Dated :- 06/03/2024

To

The DIRECTOR, DISTRICT VETERINARY OFFICER, BISHNUPUR

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/JT/BPR/2010-VETY** dated **12/02/2024** intimating Shri/Shrimati/Kumari **ASHEM RAJEN SINGH, Retd. VFA** 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/2870** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ASHEM RAJEN SINGH , Retd. VFA** 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 **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/1/11/005077

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASHEM RAJEN SINGH , Retd VFA , TAKHELAMBAM 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/1/7/005314

Dated :- 28/03/2024

To

The DEPUTY DIRECTOR, VETERINARY HOSPITAL ,
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **85/JD-DVO/CDL/PS/2015-VETY** dated **20/12/2023** intimating Shri/Shrimati/Kumari **S. JAMKHOTHANG HAOKIP, Retd. AEO** 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/2893** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. JAMKHOTHANG HAOKIP , Retd. AEO** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **03/2024** 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/AGR/1/7/005314

Dated :- 28/03/2024

Copy forwarded to :

1. The Treasury Officer,**Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. JAMKHOTHANG HAOKIP , Retd AEO , H.MUNNOM VILLAGE,MOREH BLOCK.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/6/005177

Dated :- 18/03/2024

To

The DISTRICT VETERINARY OFFICER

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **87/JD-DVO/CDL/PS/2015-VETY.** dated **20/12/2023** intimating Shri/Shrimati/Kumari **N. ARUNKUMAR 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/AGR/3222** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. ARUNKUMAR SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Chandel Treasury.**

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/6/005177

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. ARUNKUMAR SINGH, Retd DRIVER, NAOREM 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/2/10/005121

Dated:- 08/03/2024

To

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

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DO-SH/61/82/Vol XIV**, dated **05/12/2023** intimating Shri/Shrimati/Kumari (L) **NGURSANGZUOL SANATE, (Ex.) LDC** quitting the service due to **death** on **25/10/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3231** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT. LALHNEMZO , WIFE of (L) NGURSANGZUOL SANATE, (Ex.) LDC** a sum of Rs. [REDACTED]

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/2/10/005121**Dated :- 08/03/2024**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT. LALHNEMZO , Retd (Ex.) LDC , HNAR VENG, TUIBONG.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/1/005213

Dated :- 19/03/2024

To

The EXECUTIVE ENGINEER,(AGRI/CSC), DEPTT. OF AGRICULTURE, MANIPUR
Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **228/EE/AGRI/P/2021** dated **23/02/2024** intimating Shri/Shrimati/Kumari **WAIKHOM DEBENDRO SINGH, Retd. MECHANIC-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/AGR/3236** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM DEBENDRO SINGH , Retd. MECHANIC-I** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **03/2024** 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/1/1/005213

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIKHOM DEBENDRO SINGH , Retd MECHANIC-I , KONTA KHAMAM 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/AGR/1/1/005088

Dated :- 06/03/2024

To

The DEPUTY DIRECTOR (SOIL CHEMIST)

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **21/DD-SC/2008** dated **27/02/2024** intimating Shri/Shrimati/Kumari N. **NILAMANI SINGH, 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/AGR/3265** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. NILAMANI SINGH , Retd. DY.DIRECTOR** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/1/005088

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N. NILAMANI SINGH , Retd DY.DIRECTOR , BASHIKHONG TORBAN, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/2/005062

Dated :- 06/03/2024

To

The ADDITIONAL DIRECTOR, HORT. & SOIL CONSERVATION
Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DH&SC-II/65/2023** dated **06/02/2024** intimating Shri/Shrimati/Kumari **NINGOMBAM NINGTHEMJAO SINGH, Retd. JOINT DIRECTOR(H)** 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/3448** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM NINGTHEMJAO SINGH, Retd. JOINT DIRECTOR(H)** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/2/005062

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM NINGTHEMJAO SINGH, Retd JOINT DIRECTOR(H)**, **BASHIKHONG, KITANA PANUNG, 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/AGR/1/1/005120

Dated :- 08/03/2024

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **27/PO-ICDP/79-Vety(Pt)** dated **06/11/2023** intimating Shri/Shrimati/Kumari **HIDAM PRAMESHWORI DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3469** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIDAM PRAMESHWORI DEVI , Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005120

Dated :- 08/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIDAM PRAMESHWORI DEVI , Retd LOWER DIVISION CLERK , HAOBAM MARAK CHINGTHAM LEIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005224

Dated :- 19/03/2024

To

The E.E.,(I & O F D) COMMAND AREA DEVELOPMENT AUTHORITY, MANIPUR
Command Area Development Authority (CADA), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/CADA-GPF/2016/96** dated **23/11/2023** intimating Shri/Shrimati/Kumari **Y.SUMOBALA DEVI, Retd. 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/AGR/3831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.SUMOBALA DEVI , Retd. S.O.** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005224

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. Y.SUMOBALA DEVI , Retd S.O. , 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/AGR/1/1/005251

Dated :- 22/03/2024

To

The DEPUTY DIRECTOR, (DAIRY), CENTRAL DAIRY PLANT
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **83/DS/DAIRY/96(PT-I)/270** dated **26/02/2024** intimating Shri/Shrimati/Kumari **U.HEMANTA SINGH, Retd. DAIRY 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/AGR/3857** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **U.HEMANTA SINGH , Retd. DAIRY ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **03/2024** 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/1/1/005251

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **U.HEMANTA SINGH , Retd DAIRY ENGINEER , THANGMEIBAND LAIRENHANJABA LEIKAI.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/004972

Dated :- 04/03/2024

To

The DEPUTY DIRECTOR, (DAIRY), CENTRAL DAIRY PLANT
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **83/DS/Dairy/96(Pt.I)** dated **13/02/2024** intimating Shri/Shrimati/Kumari **A.SARAT SINGH, Retd. AEO(DAIRY)** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3859** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.SARAT SINGH, Retd. AEO(DAIRY)** a sum of Rs.

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **02/2024** 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/1/1/004972

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A.SARAT SINGH, Retd AEO(DAIRY), SANGAIPROU 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/AGR/1/1/005223

Dated :- 21/03/2024

To

The E.E.(HQ), COMMAND AREA DEVELOPMENT DEPARTMENT
Command Area Development Authority (CADA), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/CADA-GPF/2016/45** dated **22/11/2023** intimating Shri/Shrimati/Kumari **MD.JALALUDDIN, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3865** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.JALALUDDIN , Retd. ASSISTANT ENGINEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T-R-58 at **Imphal 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/1/1/005223

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD.JALALUDDIN , Retd ASSISTANT ENGINEER , KHERGAO SABAL LEIKAI, I/EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/15/004672

Dated:- 04/03/2024

To

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

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **106-HSC-UKL/2005** dated **07/11/2023** intimating Shri/Shrimati/Kumari (L) **THANSHOK K.RAGUI, (Ex.) FIELD ASSISTANT** quitting the service due to **death** on **19/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3981** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.RINCHUILA RAGUI, WIFE of (L) THANSHOK K.RAGUI, (Ex.) FIELD ASSISTANT** a sum of Rs. **Eight Thousand Four Hundred Thirteen** Only representing the amount of entire/available/residual deposit 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 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.RINCHUILA RAGUI	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, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/15/004672

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.RINCHUILA RAGUI, Retd (Ex.) FIELD ASSISTANT, AWONTANG 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 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/1/9/005257

Dated :- 21/03/2024

To

The DEPUTY DIRECTOR, SUB DIVISIONAL VETY HOSPITAL
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **KPI/NO/42/VETY-97** dated **22/12/2023** intimating Shri/Shrimati/Kumari **N. RAJENDRAKUMAR SINGH, Retd. FIELD 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/4082** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. RAJENDRAKUMAR SINGH , Retd. FIELD ASSISTANT** 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 **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/AGR/1/9/005257

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. RAJENDRAKUMAR SINGH , Retd FIELD ASSISTANT , NAOREM 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/1/1/005063

Dated :- 06/03/2024

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **27/PO-ICDP/79-Vety(Pt)** dated **29/11/2023** intimating Shri/Shrimati/Kumari **TH SURJAMANI SINGH, Retd. VFA** 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/4179** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH SURJAMANI SINGH, Retd. VFA** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **02/2024** 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/1/1/005063

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH SURJAMANI SINGH, Retd VFA**, SEGA ROAD TAKHELLAMBAM 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/1/1/005113

Dated :- 07/03/2024

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **27/PO-ICDP/79-VETY(PT)** dated **29/11/2023** intimating Shri/Shrimati/Kumari **M. CHANDRAMANI SINGH, Retd. VFA** quitting the service due to **retirement** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4283** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. CHANDRAMANI SINGH , Retd. VFA** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **02/2024** 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/1/1/005113

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. CHANDRAMANI SINGH , Retd VFA , WANGKHEI YONGLAN 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/AJ/1/2/005193

Dated :- 18/03/2024

To

The DY. REGISTRAR (ACCTS./PLANNING), HIGH COURT OF MANIPUR, IMPHAL

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **HCM/G-87/93-AC/140** dated **05/01/2024** intimating Shri/Shrimati/Kumari **KH. RANJIT SINGH, Retd. ASSISTANT LIBRARIAN** 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/AJ/333** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. RANJIT SINGH, Retd. ASSISTANT LIBRARIAN** a sum of Rs. [REDACTED]

[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 **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/AJ/1/2/005193

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. RANJIT SINGH, Retd ASSISTANT LIBRARIAN, YUMNAM HUIDROM KHURAIJAM 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/1/2/005196

Dated :- 20/03/2024

To

The DY. REGISTRAR (ACCTS./PLANNING), HIGH COURT OF MANIPUR, IMPHAL
Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **HCM/G-120/95-AC/141** dated **05/01/2024** intimating Shri/Shrimati/Kumari **PH. LOKENDRO SHARMA, Retd. SUPRINTENDENT** 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/AJ/365** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PH. LOKENDRO SHARMA, Retd. SUPRINTENDENT** 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 **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/1/2/005196

Dated :- 20/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **PH. LOKENDRO SHARMA, Retd SUPRINTENDENT**, **SAGOLBAND NEPRA 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/AJ/1/11/005266

Dated :- 22/03/2024

To

The DISTRICT & SESSIONS JUDGE, BISHNUPUR

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **D&SJ/BPR/2024/140** dated **01/03/2024** intimating Shri/Shrimati/Kumari **W.SHOMOLA DEVI, Retd. UDA** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AJ/397** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.SHOMOLA DEVI, Retd. UDA** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **03/2024** 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/AJ/1/11/005266

Dated :- 22/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/004979

Dated :- 28/02/2024

To

The DISTRICT & SESSIONS JUDGE, BISHNUPUR

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **D&SJ/BPR/1/2024/51** dated **02/02/2024** intimating Shri/Shrimati/Kumari **SAIKHOM MINAKUMARI DEVI, Retd. SHERISTADAR** quitting the service due to **resignation** 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/409** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAIKHOM MINAKUMARI DEVI, Retd. SHERISTADAR** 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 **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/AJ/1/11/004979

Dated :- 28/02/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAIKHOM MINAKUMARI DEVI, Retd SHERISTADAR, KHAGEMPALI HUIDROM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 06/03/2024

To

The DEPUTY REGISTRAR OF COOPERATIVE SOCIETIES KAMJONG

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-COOP/101(704)/2004** dated **04/01/2024** intimating Shri/Shrimati/Kumari **CH. MANDAKINI CHANU, Retd. DY. REGISTRAR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/566** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. MANDAKINI CHANU, Retd. DY. REGISTRAR** a sum of **Rs. [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/COP/1/15/005045

Dated :- 06/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005040

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **5/DCO(IW)/PF/2023** dated **06/12/2023** intimating Shri/Shrimati/Kumari **NINGTHOUJAM MARINA CHANU, Retd. D.R.C.S.** 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/COP/585** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM MARINA CHANU , Retd. D.R.C.S.** a sum of Rs. [REDACTED]

[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 **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/1/5/005040

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM MARINA CHANU , Retd D.R.C.S. , KEISHAMPAT THOKCHOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005273

Dated :- 26/03/2024

To

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

Sir/Madam

With reference to your letter No. **EE/IPD/PHED/GPF/2024/87** dated **08/01/2024** intimating Shri/Shrimati/Kumari **TH. RITA DEVI, 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/CW/3162** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RITA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/1/5/005273

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RITA DEVI, Retd UDC, SINGJAMEI THONGAM 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/1/2/005272

Dated :- 26/03/2024

To

The ADMINISTRATIVE OFFICER(POWER)

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-AO(P)/878** dated **02/11/2023** intimating Shri/Shrimati/Kumari **LALRUATLIANI, Retd. HEAD CLERK** quitting the service due to **retirement** on **30/04/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4216** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALRUATLIANI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **11/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/005272

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALRUATLIANI, Retd HEAD CLERK**, OPP.-U.B.I.TIDIM ROAD.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005026

Dated :- 06/03/2024

To

The SE ELECTRICAL, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SE/ELECT.CIRCLE/GPF/2023-24/70** dated **30/11/2023** intimating Shri/Shrimati/Kumari **A. KUNJESHWORI 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/CW/5119** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. KUNJESHWORI DEVI, Retd. UDC** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/5/005026

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **A. KUNJESHWORI DEVI, Retd UDC, NAHARUP 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/CW/1/12/005180

Dated :- 18/03/2024

To

The E.E., THOUBAL DIVISION, P.H.E.D., THOUBAL

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

Sir/Madam

With reference to your letter No. **EE/TBL/PHED/GPF/2024/343** dated **10/01/2024** intimating Shri/Shrimati/Kumari **N. NINGTHEM SINGH, Retd. DRAFTSMAN GD-II** 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/5201** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. NINGTHEM SINGH , Retd. DRAFTSMAN GD-II a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/CW/1/12/005180

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. NINGTHEM SINGH , Retd DRAFTSMAN GD-II , THOUBAL SABALTONGBA

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005182

Dated:- 18/03/2024

To

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

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/Stores/GPF/2023-24/95** dated **17/01/2024** intimating Shri/Shrimati/Kumari (L) **CHONGTHAM HARESWOR SINGH, (Ex.) EXECUTIVE ENGINEER** quitting the service due to **death** on **11/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5562** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEIMAPOKPAM SOBITA DEVI, WIFE of (L) CHONGTHAM HARESWOR SINGH, (Ex.) EXECUTIVE ENGINEER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire available/residual deposit upto **07/2023** with interest calculated upto **03/2024** 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	LEIMAPOKPAM SOBITA DEVI	WIFE	-	100%	Rs.2525083

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/1/005182

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. LEIMAPOKPAM SOBITA DEVI, Retd (Ex.) EXECUTIVE ENGINEER, SINGJAMEI CHINGAMAKHONG CHONGTHAM LEIKAI, MAIBAM LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/005270

Dated :- 22/03/2024

To

The ADMINISTRATIVE OFFICER(POWER)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-AO(P)/1473** dated **06/03/2024** intimating Shri/Shrimati/Kumari **K. AMIR RONGMEI, 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/CW/5694** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. AMIR RONGMEI, Retd. UDC** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **03/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/005270

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. K. AMIR RONGMEI, Retd UDC, KONTTHOUJAM 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/CW/1/5/005268

Dated :- 22/03/2024

To

The E.E IMPHAL EAST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IE/PHED/GPF/2024/179** dated **08/01/2024** intimating Shri/Shrimati/Kumari **M. IBOHANBI SINGH, 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/6066** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. IBOHANBI SINGH, Retd. JUNIOR SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form **TR-58** at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/005268

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. IBOHANBI SINGH , Retd JUNIOR SUPERVISOR , THANGMEIBAND SINAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005115

Dated :- 18/03/2024

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. **EO to ACE-III/EST/GPF/2023-24/** dated **06/12/2023** intimating Shri/Shrimati/Kumari **CHONGTHAM SARAT SINGH, Retd. ASSISTANT ENGINEER** 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/6115** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHONGTHAM SARAT SINGH, Retd. ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/005115

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHONGTHAM SARAT SINGH, Retd ASSISTANT ENGINEER, SINGJAMEI SHINGAMAKHA CHONGTHAM 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/1/5/005181

Dated :- 20/03/2024

To

The E.E NATIONAL HIGHWAYS DIVISION-III, PWD
Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/NH-III/GPF/F/2023-24/236** dated **21/02/2024** intimating Shri/Shrimati/Kumari **Y. AJITKUMAR SINGH, Retd. EXECUTIVE ENGINEER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6269** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. AJITKUMAR SINGH, Retd. EXECUTIVE ENGINEER** 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 **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/1/5/005181

Dated :- 20/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. AJITKUMAR SINGH, Retd EXECUTIVE ENGINEER, KHUNDRAKAM AWANG LEIKAI, PANGEI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/004965

Dated :- 07/03/2024

To

The ADMINISTRATIVE OFFICER(POWER)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/MRT/EDM/PEN(560)/2023-24/** dated **13/02/2024** intimating Shri/Shrimati/Kumari **KH. TAMPHAJAO SINGH, Retd. SURVEYOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. TAMPHAJAO SINGH , Retd. SURVEYOR** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **09/2022** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/004965

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. TAMPHAJAO SINGH , Retd SURVEYOR , AWANG SEKMAI, 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/1/11/004963

Dated :- 04/03/2024

To

The E.E., BISHNUPUR DIVISION, P.H.E.D.

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/BPR/PHE/ESTT/1(4)2023/331** dated **29/11/2023** intimating Shri/Shrimati/Kumari **K. PAOKHOLAR CHIRU, Retd. JR. SUPERVISOR** 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/6558** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. PAOKHOLAR CHIRU , Retd. JR. SUPERVISOR a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **01/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/11/004963

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. K. PAOKHOLAR CHIRU , Retd JR. SUPERVISOR , NUNGSAI VILLAGE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005066

Dated :- 11/03/2024

To

The E.E ELECTRICAL & MECHANICAL DIVISION, WRD
Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/EMD/Estt/25/2023-24/170** dated **29/01/2024** intimating Shri/Shrimati/Kumari **W.RANBIR SINGH, Retd. SENIOR MECHANIC** 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/7398** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.RANBIR SINGH, Retd. SENIOR MECHANIC** 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 **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/1/5/005066

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.RANBIR SINGH, Retd SENIOR MECHANIC, MOIRANGNINGTHOU LEIRAK, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005029

Dated :- 06/03/2024

To

The E.E QUALITY CONTROL & MONITORING DIVISION, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/QC&MD/1/19/2023-24/612** dated **16/02/2024** intimating Shri/Shrimati/Kumari **NG. CHURCHIL SINGH, Retd. LABORATORY 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/CW/7458** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. CHURCHIL SINGH , Retd. LABORATORY ASSISTANT** a sum of Rs. [REDACTED]

[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 **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/1/5/005029

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. CHURCHIL SINGH , Retd LABORATORY ASSISTANT , NAMBOL MAIBAM CHINGMANG WARD NO.15**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005030

Dated :- 06/03/2024

To

The E.E IRRIGATION & INVESTIGATION DIVISION, WRD MANIPUR

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IID/1-38/2023-24/76** dated **18/12/2023** intimating Shri/Shrimati/Kumari **TH.LAKPATI SINGH, Retd. GAUGE READER** 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/7544** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.LAKPATI SINGH, Retd. GAUGE READER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/5/005030

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.LAKPATI SINGH, Retd GAUGE READER, KHANGABOK PART-II, THOUBAL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005114

Dated :- 12/03/2024

To

The Addl. C. E. (Wing - II)

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACE-II/WR/1-5/2023/160** dated **05/02/2024** intimating Shri/Shrimati/Kumari **LOLI NENIA MAO, Retd. HEAD CLERK** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7738** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOLI NENIA MAO , Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/1/5/005114

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOLI NENIA MAO , Retd HEAD CLERK , POUMAI COLONY SANGAKPAM CHINGMEIRONG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005003

Dated :- 04/03/2024

To

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

Sir/Madam

With reference to your letter No. **EE/Mech.&Elect/PHED/GPF/2023/2** dated **27/11/2023** intimating Shri/Shrimati/Kumari **KEISHAM IBOCHA SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8079** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEISHAM IBOCHA SINGH, Retd. DRIVER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005003

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEISHAM IBOCHA SINGH, Retd DRIVER, NONGREN AWANG KHUNOU LAMLAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/004986

Dated :- 29/02/2024

To

The E.E IMPHAL WEST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IW-PHE/E-23/2023-24/373** dated **18/12/2023** intimating Shri/Shrimati/Kumari **ASEM PHAJABI DEVI, Retd. JUNIOR BILL CLERK** 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/8081** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ASEM PHAJABI DEVI, Retd. JUNIOR BILL CLERK** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/5/004986

Dated :- 29/02/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASEM PHAJABI DEVI, Retd JUNIOR BILL CLERK, AYANGPALI KONGBS 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/CW/1/5/005027

Dated :- 06/03/2024

To

The E.E QUALITY CONTROL & MONITORING DIVISION, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/QCMD/WR/5-9/2022-23/607** dated **17/01/2024** intimating Shri/Shrimati/Kumari **KH.SUBADANI DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8361** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.SUBADANI DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005027

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.SUBADANI DEVI, Retd LOWER DIVISION CLERK**, TINSID ROAD, KHURAI KONGPAL SAJOR LEIKAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005313

Dated :- 28/03/2024

To

The ADMINISTRATIVE OFFICER(POWER)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)2015-A.O(P)/Pt-VI/1090** dated **18/01/2024** intimating Shri/Shrimati/Kumari **K. THONGLEN, Retd. ASSISTANT ENGINEER** 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/CW/8414** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. THONGLEN , Retd. ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2023** by presenting a bill in form **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/CW/1/2/005313

Dated :- 28/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. K. THONGLEN , Retd ASSISTANT ENGINEER , WANGKHEI NINGTHEM PNKHRIMAPAL LAND NO. 6 P.O.- PROMPAT 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/CW/1/5/005031

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **EE/Mech.&Elect/PHED/GPF/2023/** dated **27/10/2023** intimating Shri/Shrimati/Kumari **KH.INAOCHA SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8830** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.INAOCHA SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/5/005031

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.INAOCHA SINGH, Retd DRIVER, HAOBAM MARAK NGANGOM 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/2/5/004977

Dated:- 28/02/2024

To

The E.E., MINOR IRRIGATION DIVISION-II

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/MID/GPF(Pt)/2020-24/4190** dated **26/12/2023** intimating Shri/Shrimati/Kumari (L) **KHAMGINLIAN GUITE, (Ex.) R/M** quitting the service due to **death** on **02/10/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8956** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGSUANVUNG, WIFE of (L) KHAMGINLIAN GUITE, (Ex.) R/M** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto [REDACTED] with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	CHINGSUANVUNG	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, **Lamphel Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/2/5/004977**Dated :- 28/02/2024**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGSUANVUNG, Retd (Ex.) R/M**, Zenhang Lamka Village Churachandpur

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005271

Dated :- 22/03/2024

To

The E.E IMPHAL EAST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IE/PHED/GPF/2024/178** dated **08/01/2024** intimating Shri/Shrimati/Kumari **K.AKENDRA SINGH, Retd. JUNIOR ENGINEER GD-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/CW/9017** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.AKENDRA SINGH, Retd. JUNIOR ENGINEER GD-I** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/1/5/005271

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.AKENDRA SINGH, Retd JUNIOR ENGINEER GD-I, THANGMEIBAND SINAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/11/005174

Dated :- 18/03/2024

To

The E.E., BISHNUPUR DIVISION, P.H.E.D.

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/BPR/PHE/Estt/1(4)/2023-24/** dated **16/02/2024** intimating Shri/Shrimati/Kumari **MD. NASIR AHAMAD, Retd. JUNIOR SUPERVISOR** 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/9182** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. NASIR AHAMAD , Retd. JUNIOR SUPERVISOR** 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 **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/11/005174

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. NASIR AHAMAD , Retd JUNIOR SUPERVISOR , KWAKTA KHUMAN, 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/CW/2/2/004994

Dated:- 11/03/2024

To

The ADMINISTRATIVE OFFICER(POWER)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/5(GPF)/2016-AO(P)/Pt/-1/869 dated 02/11/2023 intimating Shri/Shrimati/Kumari (L) **L. IBECHAABI DEVI, (Ex.) BLACKSMITH GRADE-II** quitting the service due to **death** on 09/07/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9356** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEIMAPOKAM RANJIT SINGH, SON of (L) L. IBECHAABI DEVI, (Ex.) BLACKSMITH GRADE-II** a sum of **Rs.**

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

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

The disbursement would be made in terms of Rule 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	LEIMAPOKAM RANJIT SINGH	SON	-	100%	Rs.358339

The 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/CW/2/2/004994

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. LEIMAPOKAM RANJIT SINGH, Retd (Ex.) BLACKSMITH GRADE-II, HAOBAM MARAK KEISHAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/005171

Dated :- 15/03/2024

To

The ADMINISTRATIVE OFFICER(POWER)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-AO(P)/1240** dated **01/02/2024** intimating Shri/Shrimati/Kumari **TH. BRAJAMOHON SINGH, Retd. METER READER** 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/CW/9541** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BRAJAMOHON SINGH , Retd. METER READER** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/2/005171

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. BRAJAMOHON SINGH , Retd METER READER , WANGJING SORKHIBAM 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/1/5/005028

Dated :- 06/03/2024

To

The E.E NATIONAL HIGHWAYS DIVISION-II, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/NH-II/GPF/2023-24/466** dated **28/11/2023** intimating Shri/Shrimati/Kumari **S. LOKHON SINGH, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9766** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. LOKHON SINGH , Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005028

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. LOKHON SINGH , Retd LOWER DIVISION CLERK , AWANG POTSANGBAM, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/005032

Dated :- 06/03/2024

To

The SUPERINTENDING ENGINEER-I, PWD
Public Works Department, GOVT. OF MANIPUR

Sir/Madam

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

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 06/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/003731

Dated :- 02/05/2023

To

The HEAD MASTER GANDHI MEMORIAL HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/27/GPF-2020** dated **14/03/2023** intimating Shri/Shrimati/Kumari **RODINGPUI, Retd. M/T** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14375** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RODINGPUI, Retd. M/T** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **03/2023** 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/1/10/003731

Dated :- 02/05/2023

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **RODINGPUI, Retd M/T**, **APOLO VENG NEW BAZAR, 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/1/201/005192

Dated :- 18/03/2024

To

The HEAD MASTER YUMBIMACHA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

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

[REDACTED] only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005192

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005025

Dated :- 06/03/2024

To

The PRICIPAL GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/17/2023-GP/18/** dated **15/12/2023** intimating Shri/Shrimati/Kumari **R.K. NANDO SINGH, Retd. SLECTION GRADE LECTURER** 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/14824** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. NANDO SINGH, Retd. SLECTION GRADE LECTURER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/5/005025

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. NANDO SINGH, Retd SLECTION GRADE LECTURER, SAGOLBAND BIJOY GOVINDA IMPHAL -795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/005068

Dated :- 15/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/17/2003-GP/182** dated **18/12/2023** intimating Shri/Shrimati/Kumari **MAYANGLAMBAM REKHABATI DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/15273** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYANGLAMBAM REKHABATI DEVI , Retd. SC,G/T** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/5/005068

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAYANGLAMBAM REKHABATI DEVI , Retd SC,G/T , KHURAI CHINGANGBAM LEIKAI,NEAR DDK IMPHAL.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/005092

Dated :- 06/03/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2015-ED(CCP)** dated **24/10/2023** intimating Shri/Shrimati/Kumari **DIMNUAM, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **30/04/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16313** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari DIMNUAM, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2022** with interest calculated upto **11/2022** by presenting a bill in form T.R-58 at **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/1/10/005092

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. DIMNUAM, Retd PRIMARY TEACHER, ZOOR VENG BUNG MUAL CHURACHANDPUR 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/1/5/005080

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/1/2023-GP/12** dated **14/02/2024** intimating Shri/Shrimati/Kumari **L. JIBAN SINGH, Retd. FORMAN MECHANICAL** 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/16472** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. JIBAN SINGH, Retd. FORMAN MECHANICAL** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005080

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. JIBAN SINGH, Retd FORMAN MECHANICAL, KONJENG LEIKAI, P.O. IMPHAL.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/005076

Dated :- 06/03/2024

To

The HEADMISTRESS, SINGJAMEI CHINGAMAKHA HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/PEN/SCH-13/2023-24** dated **22/02/2024** intimating Shri/Shrimati/Kumari **OINAM THARAKLEIMA DEVI, Retd. 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/17198** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM THARAKLEIMA DEVI , Retd. HEAD MISTRESS** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/005076

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM THARAKLEIMA DEVI , Retd HEAD MISTRESS , SINGJAMEI CHINGAMATHAK NAMEIRAKPAM LEIKAI, IMPHAL WEST-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005012

Dated :- 04/03/2024

To

The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, BISHNUPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3/2014-DYASO(B)** dated **19/12/2023** intimating Shri/Shrimati/Kumari **R.K. SANAJAOBI DEVI, Retd. PET** 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/17307** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. SANAJAOBI DEVI, Retd. PET** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005012

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. SANAJAOBI DEVI, Retd PET**, SEGA ROAD KONJENG HAJARI 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/1/1/005091

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **9/9/2021-ZEO(II)PENSION** dated **27/10/2023** intimating Shri/Shrimati/Kumari **K. BARUNI 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/17490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. BARUNI DEVI, **Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/1/005091

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. BARUNI DEVI, Retd PRIMARY TEACHER, LEIMAKHONG MAPAL MAYAI LEIKAI, IMPHAL EAST P.O.LAMLONG.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/005147

Dated :- 13/03/2024

To

The HEAD MASTER PHADANG GOVERNMENT HIGH SCHOOL, UKL DIST. MANIPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2024- PHS(PEN)** dated **15/01/2024** intimating Shri/Shrimati/Kumari **K. MELODY SHIMRAY, 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/17596** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. MELODY SHIMRAY, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** 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/EDN/1/15/005147

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. K. MELODY SHIMRAY, Retd PRIMARY TEACHER, PHALEE VILLAGE PO SOMDAL 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/1/15/005167

Dated :- 28/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/2/2023-CHS(PENSION)** dated **11/12/2023** intimating Shri/Shrimati/Kumari **DOROTHY HONGVA, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **17/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17600** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DOROTHY HONGVA , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/1/15/005167

Dated :- 28/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **DOROTHY HONGVA , Retd PRIMARY TEACHER , CHINGAI VILLAGE UKHRUL DISTRICT.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/005267

Dated :- 22/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/2/2017-ED(PHZ)** dated **11/01/2024** intimating Shri/Shrimati/Kumari **ROSELINE PHAZANG, Retd. H/M** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17611** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ROSELINE PHAZANG, Retd. H/M** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/10/005267

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **ROSELINE PHAZANG, Retd H/M**, K.R.LANE IMPHAL EAST, -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/EDN/1/12/005002

Dated :- 04/03/2024

To

The HEADMASTER, NEW IDEAL HIGH SCHOOL, THOUBAL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/NIHS/TBL:** dated **06/07/2023** intimating Shri/Shrimati/Kumari **L. THOIBI DEVI, Retd. HEAD MISTRESS** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17774** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. THOIBI DEVI, Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **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/1/12/005002

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. L. THOIBI DEVI, Retd HEAD MISTRESS, KHEKMAN.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/14/005188

Dated :- 18/03/2024

To

The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/19/2019-ZEO(J)** dated **21/01/2024** intimating Shri/Shrimati/Kumari **PRITHIVIRAJ DAS, Retd. PRIMARY 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/18050** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PRITHIVIRAJ DAS, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/14/005188

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **PRITHIVIRAJ DAS, Retd PRIMARY TEACHER, JAKURADHOR PART-I, JIRIBAM DISTRICT, MANIUR-795116.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005022

Dated :- 06/03/2024

To

The PRICIPAL GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/17/2003-GP** dated **18/12/2023** intimating Shri/Shrimati/Kumari **M. IBEYAIMA DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18073** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. IBEYAIMA DEVI , Retd. SC,G/T** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/005022

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. IBEYAIMA DEVI , Retd SC,G/T , SAGOLBAND TERA TONGBRAM LEIKAI-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/1/8/004998

Dated :- 04/03/2024

To

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

Sir/Madam

With reference to your letter No. **1/39/2005(ZEO-SPT)** dated **05/02/2024** intimating Shri/Shrimati/Kumari **K.R. POU-WO, Retd. HEAD MASTER** 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/18102** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.R. POU-WO, Retd. HEAD MASTER** a sum of Rs.

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/8/004998

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. K.R. POU-WO, Retd HEAD MASTER, MAIBA VILLAGE SENAPATI DISTRICT, PO-MARAM

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005074

Dated :- 12/03/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6(I)/2017-ED(CCP)** dated **06/12/2023** intimating Shri/Shrimati/Kumari **N. BIREN SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **31/05/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18252** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. BIREN SINGH , Retd. SC,G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **11/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/005074

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. BIREN SINGH , Retd SC,G/T , THANGA TONGBRAM LEIKAI,MOIRANG SUB-DIVISION BISHNUPUR DISTRICT.PIN -795133.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/11/001776

Dated :- 26/03/2024

To

The ZONAL EDUCATION OFFICER ZONE-IV(B)

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **9/29/08-ED/DI(M)** dated **11/05/2022** intimating Shri/Shrimati/Kumari **KH. RAJEN SINGH, Retd. A.I** quitting the service due to **retirement** on **28/02/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18283** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. RAJEN SINGH , Retd. A.I** a sum of **Rs. 88,179** only representing the amount of entire/available/residual deposit upto **12/2021** with interest calculated upto **05/2022** 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/R/EDN/1/11/001776

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. RAJEN SINGH , Retd A.I , NARAN SEINA.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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 :- 15/03/2024

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.**

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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 :- 15/03/2024

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/1/3/005010

Dated :- 07/03/2024

To

The HEAD MISTRESS, KWAKEITHEL GIRLS HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/KGHS(2023-24)** dated **09/02/2024** intimating Shri/Shrimati/Kumari **MAYENGBAM SHANTIBALA DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **30/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18721** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYENGBAM SHANTIBALA DEVI , Retd. SC,G/T** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/EDN/1/3/005010

Dated :- 07/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/005151

Dated :- 13/03/2024

To

The DIRECTORATE OF YOUTH AFFAIRS & SPORTS, GOVT. OF MANIPUR.

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2002-DYASO(UKL)**: dated **04/03/2024** intimating Shri/Shrimati/Kumari **CH. TEJKUMAR SINGH, Retd. DYASO** 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/19007** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari CH. TEJKUMAR SINGH, Retd. DYASO** a sum of **Rs. [REDACTED]** (Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/005151

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. TEJKUMAR SINGH, Retd DYASO, BRAHMAPUR NAHABAM BAMON LEIKAI, IMPHAL EAST DISTRICT, MANIPUR.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/005175

Dated :- 19/03/2024

To

The DEPUTY DIRECTOR, STATE ACADEMY OF TRAINING, MANIPUR

State Academy of Training, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/3/90-SAT/Acct./Vol.-II:** dated **05/03/2024** intimating Shri/Shrimati/Kumari **TH. RANJIT 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/EDN/19064** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RANJIT SINGH, Retd. DRIVER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/005175

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RANJIT SINGH, Retd DRIVER, NONGMEIBUNG WANGKHEIRAKPAM 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/1/1/005126

Dated :- 11/03/2024

To

The PRINCIPAL, NILAPADMA HR.SEC. SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2023-NPHSS** dated **25/11/2023** intimating Shri/Shrimati/Kumari N. **HEMANTAKUMAR 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/19081** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **HEMANTAKUMAR SINGH , Retd. PRINCIPAL** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005126

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **HEMANTAKUMAR SINGH , Retd PRINCIPAL , LAIRIKYENGBAM LEIKAI, SALAL LEIRAK MANING CHUTHEK, IMPHAL EAST.**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 18/03/2024

To

The DDO/ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2020-ED(ZEO)-K** dated **23/10/2023** intimating Shri/Shrimati/Kumari **M. KUMAR SINGH, Retd. M/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19157** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. KUMAR SINGH , Retd. M/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005190

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 21/03/2024

To

The HEAD MASTER, LILASINGKHONGNANGKHONG H/S, IMPHAL WEST
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LKHS/32-POB/1998** dated **19/03/2024** intimating Shri/Shrimati/Kumari **N. KAMALA, Retd. HEAD MISTRESS** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19277** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. KAMALA , Retd. HEAD MISTRESS** a sum of [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. KAMALA , Retd HEAD MISTRESS , KHAGEMPALLI PANTHAK IMPHAL WEST-795001.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/005079

Dated :- 06/03/2024

To

The PRICIPAL GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/17/2023-GP/9** dated **14/02/2024** intimating Shri/Shrimati/Kumari **N. SHANTHALEMBI DEVI, Retd. HEAD 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/EDN/19468** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. SHANTHALEMBI DEVI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005079

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SHANTHALEMBI DEVI, Retd HEAD CLERK, BASHIKHONG MAMANG LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 11/03/2024

To

The PRINCIPAL BENGGOON HR, SEC, SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **BHSS-ESSTT-2022-23** dated **07/02/2024** intimating Shri/Shrimati/Kumari **IROM LILY DEVI, Retd. ASSISTANT TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19527** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **IROM LILY DEVI , Retd. ASSISTANT TEACHER** a sum of Rs. [REDACTED] **(Nine)** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **02/2024** 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/1/367/005118

Dated :- 11/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/1/005009

Dated :- 06/03/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/GPF/23/516** dated **30/01/2024** intimating Shri/Shrimati/Kumari **TH. NABAKUMAR SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19600** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. NABAKUMAR SINGH , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005009

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. NABAKUMAR SINGH , Retd ASSOCIATE PROFESSOR , IRENGBAN MAMANG MAKHA LEIKAI, P.O.NAMBOL-795134.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005152

Dated :- 13/03/2024

To

The PRINCIPAL, MODERN COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MDC-2/7/2010/GPF(PT-I)** dated **05/02/2024** intimating Shri/Shrimati/Kumari **W. NUNGSHITHOIBI DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19719** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W. NUNGSHITHOIBI DEVI , Retd. ASSOCIATE PROFESSOR a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form TR-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/005152

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. W. NUNGSHITHOIBI DEVI , Retd ASSOCIATE PROFESSOR , POROMPAT THWANTHABA LEIKAI, IMPHAL EAST POROMPAT-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/EDN/1/201/005191

Dated :- 18/03/2024

To

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

Sir/Madam

With reference to your letter No. **3-8/KHS/2020-GPF** dated **23/10/2023** intimating Shri/Shrimati/Kumari **N. JUGOLDAS SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19749** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. JUGOLDAS SINGH , Retd. SC,G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005191

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005008

Dated :- 04/03/2024

To

The PRINCIPAL, T.G. HR.SECONDARY SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **TG/3/77:** dated **25/01/2024** intimating Shri/Shrimati/Kumari **TH. RAJENDRO 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/19826** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RAJENDRO SINGH, Retd. LECTURER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005008

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RAJENDRO SINGH, Retd LECTURER, WANGKHEI ANGOM LEIKAI, IMPHAL EAST.**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 11/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/6/2020-SHSS(PENSION)** dated **07/02/2024** intimating Shri/Shrimati/Kumari **KH. IBOMCHA SINGH, Retd. ASSISTANT TEACHER** quitting the service due to **resignation** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19883** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. IBOMCHA SINGH, Retd. ASSISTANT TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005119

Dated :- 11/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **29/PN/SNKHSS/UKL** dated **27/01/2024** intimating Shri/Shrimati/Kumari **Y. KHOMDON SINGH, Retd. LECTURER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19916** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari Y. KHOMDON SINGH, Retd. LECTURER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** 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/EDN/1/15/005073

Dated :- 06/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/004983

Dated :- 14/03/2024

To

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

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **11/12/2023** intimating Shri/Shrimati/Kumari **L. THAMBALNGOU SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19925** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. THAMBALNGOU SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/004983

Dated :- 14/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. THAMBALNGOU SINGH, Retd PRIMARY TEACHER, CHRANGPAT 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/1/4/005102

Dated :- 06/03/2024

To

The DEPUTY INSPECTOR OF SCHOOL DDO/HOD, MOIRANG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **9/29/08/-ED/DI(M)** dated **07/02/2024** intimating Shri/Shrimati/Kumari **M. SARDA 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/19954** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SARDA DEVI , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/4/005102

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. SARDA DEVI , Retd PRIMARY TEACHER , MOIRANG KOKILON LEIKAI**.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/005214

Dated :- 19/03/2024

To

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

Sir/Madam

With reference to your letter No. **1/1/2024-RMHS** dated **18/01/2024** intimating Shri/Shrimati/Kumari **PREMI SHIROYNAO, Retd. PRIMARY TECHER** quitting the service due to **retirement** on **30/11/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19976** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari PREMI SHIROYNAO , Retd. PRIMARY TECHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2022** with interest calculated upto **06/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/005214

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **PREMI SHIROYNAO , Retd PRIMARY TECHER , LONGPI NUNGBI KAJUI 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/1/11/003644

Dated:- 26/03/2024

To

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

Sir/Madam

With reference to your letter No. 1/14/2008-ED/ZEO:IV(B) dated 09/01/2023 intimating Shri/Shrimati/Kumari (L) **TH. BHANUBATI DEVI, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on 10/11/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20115** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. ANGOUSANA SINGH, HUSBAND of (L) TH. BHANUBATI DEVI, (Ex.) PRIMARY TEACHER** a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 01/2023 with interest calculated upto 05/2023 by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	R.K.ANGOUSANA SINGH	HUSBAND	-	100%	Rs.534232

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/003644

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. ANGOUSANA SINGH, Retd (Ex.) PRIMARY TEACHER, KEISHAMPAT THIYAM LEIKAI, IMPHAL WEST.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/2/005253

Dated :- 21/03/2024

To

The ZONAL EDUCATION OFFICER ZONE-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED(Z-III)** dated **11/03/2024** intimating Shri/Shrimati/Kumari N. **SURNABALA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/10/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20136** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **SURNABALA DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **03/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005253

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **SURNABALA DEVI , Retd PRIMARY TEACHER , CHINGAMAKHA OINAM LEIRAK, IMPHAL WEST-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005098

Dated :- 06/03/2024

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 **25/10/2023** intimating Shri/Shrimati/Kumari **R.K. BALA 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/20259** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. BALA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/1/005098

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. BALA DEVI, Retd PRIMARY TEACHER, NONGMEIBUNG PURNA RAJBARI-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/EDN/1/12/005075

Dated :- 06/03/2024

To

The ZONAL EDUCATION OFFICER ZONE-III THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/13/WHs** dated **07/02/2024** intimating Shri/Shrimati/Kumari **A.K. GOJEN SINGH, Retd. HGT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20679** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.K. GOJEN SINGH, Retd. HGT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 06/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005128

Dated :- 12/03/2024

To

The PRINCIPAL, NILAPADMA HR.SEC. SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2/2023-NPHSS** dated **29/11/2023** intimating Shri/Shrimati/Kumari **SHANTI KUMARI, Retd. HGT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20704** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHANTI KUMARI , Retd. HGT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005128

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHANTI KUMARI , Retd HGT , KHURAI TELIPATI 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/1/1/005082

Dated :- 07/03/2024

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 **21/11/2023** intimating Shri/Shrimati/Kumari **L. PADMINI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20706** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. PADMINI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/005082

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. PADMINI DEVI, Retd PRIMARY TEACHER, KONUNG MAMANG PUREIROMBA LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/005097

Dated :- 07/03/2024

To

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

Sir/Madam

With reference to your letter No. **NIL** dated **07/11/2023** intimating Shri/Shrimati/Kumari **H. SHILNAO, Retd. M/T** quitting the service due to **retirement** on **31/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20857** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. SHILNAO , **Retd. M/T** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **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/1/15/005097

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. H. SHILNAO , Retd M/T , LITAN BAZAR, UKHRUL DISTRICT.

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 19/03/2024

To

The PRINCIPAL IDEAL GIRLS COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/31/2015/IDGC:** dated **15/03/2024** intimating Shri/Shrimati/Kumari **ARAMBAM SAROJBALA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21042** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ARAMBAM SAROJBALA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 19/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/005150

Dated :- 13/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/2/2023-MHS(PENSION)** dated **16/01/2024** intimating Shri/Shrimati/Kumari **AS. WUNGNAOYO, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21149** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AS. WUNGNAOYO , Retd. PRIMARY TEACHER** 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 **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/1/15/005150

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. AS. WUNGNAOYO , Retd PRIMARY TEACHER , CHINGGAROI.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005210

Dated :- 19/03/2024

To

The ZONAL EDUCATION OFFICER CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **01/11/2018-CGHSS:** dated **08/01/2024** intimating Shri/Shrimati/Kumari **H. CHIN KHAN NIANG, Retd. HGT** 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/21169** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. CHIN KHAN NIANG , Retd. HGT** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **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/1/10/005210

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. H. CHIN KHAN NIANG , Retd HGT , DAMKAM BAZAR HEBRON VENG LAMKA 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/1/9/005093

Dated :- 06/03/2024

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2023-ZEO(KPI)** dated **27/10/2023** intimating Shri/Shrimati/Kumari **SANGBONLIU, Retd. AGT** 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/21311** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SANGBONLIU, Retd. AGT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **11/2023** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/9/005093

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SANGBONLIU, Retd AGT**, TWAICHONG DISTRICT KANGPOKPI MANIPUR -795112.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/209/004999

Dated :- 04/03/2024

To

The HEAD MASTER PAOMATA GOVT. HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005(ZEO-SPT)** dated **05/02/2024** intimating Shri/Shrimati/Kumari **TH. STEPHEN, 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/22068** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. STEPHEN , Retd. HEAD MASTER** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Tadubi 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, **Tadubi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/209/004999

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tadubi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. STEPHEN , Retd HEAD MASTER , NGAMJU VILLAGE, P.O-KARANG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005269

Dated :- 22/03/2024

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 **29/02/2024** intimating Shri/Shrimati/Kumari **SAGOLSEM MEMCHA 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/22078** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAGOLSEM MEMCHA DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/1/12/005269

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAGOLSEM MEMCHA DEVI, Retd PRIMARY TEACHER, CHARANGPAT MAYAI LEIKAI, THOUBAL.-795138.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005081

Dated :- 06/03/2024

To

The DEPUTY INSPECTOR OF SCHOOL Z-I, IMPHAL WEST

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED(Z-1)(PT-III)** dated **06/02/2024** intimating Shri/Shrimati/Kumari **KSH. SURNALATA 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/22157** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. SURNALATA DEVI , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005081

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH. SURNALATA DEVI , Retd PRIMARY TEACHER , KHURAI SOIBAM LEIKAI, POROMPAT CHUTHEK.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005059

Dated :- 06/03/2024

To

The PRICIPAL GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/17/2023-GP/186** dated **20/12/2023** intimating Shri/Shrimati/Kumari **SOIBAM TAMPHA SINGH, Retd. SELECTION GRADE LECTURER** 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/22220** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOIBAM TAMPHA SINGH , Retd. SELECTION GRADE LECTURER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/5/005059

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOIBAM TAMPHA SINGH , Retd SELECTION GRADE LECTURER , WANGKHEI THAGAPAL MAPALHANJABAM LEIRAK.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005195

Dated :- 18/03/2024

To

The ZONAL EDUCATION OFFICER, Z-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED(ZEO-I)(PT-III)** dated **12/02/2024** intimating Shri/Shrimati/Kumari **LONGJAM SOROJINI DEVI, Retd. HGT** 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/22323** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LONGJAM SOROJINI DEVI, Retd. HGT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005195

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LONGJAM SOROJINI DEVI, Retd HGT, MOIDANGPOK MAKHA LEIKAI, IMPHAL WEST.**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 13/03/2024

To

The PROJECT OFFICER, ADULT EDUCATION

Adult Education Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **17/5/96-BISH(E)** dated **15/01/2024** intimating Shri/Shrimati/Kumari **TH. BUDHA SINGH, Retd. LDC** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22437** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BUDHA SINGH , Retd. LDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 13/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005117

Dated :- 11/03/2024

To

The ZONAL EDUCATION OFFICER ZONE-IV(B)

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO-IV(B)** dated **02/01/2024** intimating Shri/Shrimati/Kumari **K. BHEIGYABATI DEVI, Retd. ASSISTANT 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/22473** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. BHEIGYABATI DEVI, Retd. ASSISTANT TEACHER a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005117

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. K. BHEIGYABATI DEVI, Retd ASSISTANT TEACHER, THANGA.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005101

Dated :- 06/03/2024

To

The DEPUTY INSPECTOR OF SCHOOL Z-I, IMPHAL WEST

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED(Z-I)(PT-III)** dated **06/02/2024** intimating Shri/Shrimati/Kumari **M. CHITRA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22561** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. CHITRA DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005101

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. M. CHITRA DEVI , Retd PRIMARY TEACHER , SAGOLBAND SAYANG PUKHRI MAPAL IMPHAL WESR-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/1/8/005005

Dated :- 04/03/2024

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005(ZEO-SPT)** dated **24/01/2024** intimating Shri/Shrimati/Kumari **TH. THAIRU, 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/22582** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. THAIRU, Retd. M/T** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/8/005005

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. THAIRU, Retd M/T**, KOIDE MAKHA P.O.KARONG-795007.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005096

Dated :- 06/03/2024

To

The DEPUTY INSPECTOR OF SCHOOL Z-I, IMPHAL WEST

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/7/2009-ED(Z-I)(PT-III)** dated **23/10/2023** intimating Shri/Shrimati/Kumari **H. MINAKUMAR, 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/22686** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. MINAKUMAR , **Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005096

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. H. MINAKUMAR , Retd PRIMARY TEACHER , KEISHAMTHONG HODAM LEIRAK.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/005078

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/17/2023-GP/11** dated **14/02/2024** intimating Shri/Shrimati/Kumari **MAISNAM ASHAKENE DEVI, Retd. LIBRARY 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/EDN/22722** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAISNAM ASHAKENE DEVI, Retd. LIBRARY ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005078

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAISNAM ASHAKENE DEVI, Retd LIBRARY ASSISTANT, KEISHAMPAT KANGABAM 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/1/201/002512

Dated :- 12/03/2024

To

The DDO/ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NIL** dated **24/11/2022** intimating Shri/Shrimati/Kumari **MOIRANGTHEM BIMOLA DEVI, Retd. HMT** 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/22785** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM BIMOLA DEVI, Retd. HMT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **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/1/201/002512

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM BIMOLA DEVI, Retd HMT, KAKCHING MAKHA LEIKAI, RAJDHANI PARENG**. PIN NO.-795103.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005007

Dated :- 04/03/2024

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 **26/09/2023** intimating Shri/Shrimati/Kumari **MD. MAQUESHUD ALI, 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/22831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. MAQUESHUD ALI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005007

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. MAQUESHUD ALI, Retd PRIMARY TEACHER, YAIRIPOK NINGTHOUNAI MAYAI LEIKAI.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/005143

Dated :- 13/03/2024

To

The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7-7/2000-ED-TH/PT-I/A** dated **08/12/2023** intimating Shri/Shrimati/Kumari **TH. SHARATKUMAR SINGH, Retd. PRY /TEACHER** quitting the service due to **resignation** 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/22905** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SHARATKUMAR SINGH , Retd. PRY /TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/1/12/005143

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SHARATKUMAR SINGH , Retd PRY /TEACHER , KHANGABOK AWANG LEIKAI THOUBAL**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/201/002666

Dated :- 27/03/2024

To

The PRINCIPAL KHA MANIPUR COLLEGE KAKCHING

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NIL** dated **01/12/2022** intimating Shri/Shrimati/Kumari **SANASAM INGOBA SINGH, Retd. ASSOCIATE PROFESSOR** 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/22915** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SANASAM INGOBA SINGH , Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2022** with interest calculated upto **07/2023** by presenting a bill in form **TR-58** at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/002666

Dated :- 27/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SANASAM INGOBA SINGH , Retd ASSOCIATE PROFESSOR , TENTHA KHONGBAL, THOUBAL DISTRICT-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/EDN/1/5/005099

Dated :- 06/03/2024

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/5/2021-ED(AD/H)(GPF)** dated **03/01/2024** intimating Shri/Shrimati/Kumari **N. JOYCHANDRA SINGH, Retd. SEO** 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/22950** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. JOYCHANDRA SINGH , Retd. SEO** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005099

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. JOYCHANDRA SINGH , Retd SEO , KHAGEMPALLI PANTHAK IMPHAL WEST.

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 06/03/2024

To

The PRINCIPAL KHA MANIPUR COLLEGE KAKCHING

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **KMC/PEN/2024-I** dated **22/02/2024** intimating Shri/Shrimati/Kumari **NAOREM SUBHASCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23041** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM SUBHASCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM SUBHASCHANDRA SINGH, Retd ASSOCIATE PROFESSOR, KAKCHING WAIRI SENAPAT LEIKAI, KAKCHING-795103.**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 18/03/2024

To

The PRINCIPAL KAKCHING HR.SEC.SCHOOL KAKCHING

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/KHSS-92** dated **23/10/2023** intimating Shri/Shrimati/Kumari **THOUNAOJAM LEMAN 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/EDN/23115** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOUNAOJAM LEMAN DEVI, Retd. U.D.C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005189

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005144

Dated :- 13/03/2024

To

The DEPUTY INSPECTOR OF SCHOOL Z-I, IMPHAL WEST

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED-ZI PT III** dated **08/11/2023** intimating Shri/Shrimati/Kumari **CH. MANGI SINGH, Retd. PRY/ 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/23220** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari CH. MANGI SINGH , Retd. PRY/ TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005144

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. MANGI SINGH , Retd PRY/ TEACHER , TOP KHABI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005230

Dated :- 19/03/2024

To

The PRINCIPAL, Y.K. COLLEGE, WANGJING

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/06/YKC/2018** dated **13/02/2024** intimating Shri/Shrimati/Kumari **HUININGSHUMBAM KUMAR SINGH, Retd. LECTURER(SENIOR GRADE)** quitting the service due to **retirement** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23362** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUININGSHUMBAM KUMAR SINGH , Retd. LECTURER(SENIOR GRADE)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **06/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/005230

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **HUININGSHUMBAM KUMAR SINGH , Retd LECTURER(SENIOR GRADE) , URIPOK YAMBEM LEIKAI, IMPHAL WEST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/005067

Dated :- 07/03/2024

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 **11/01/2024** intimating Shri/Shrimati/Kumari **DEIKHONENG, Retd. SENIOR PRIMARY TEACHER** quitting the service due to **retirement** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23828** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DEIKHONENG, Retd. SENIOR PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2021** with interest calculated upto **02/2024** 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/1/208/005067

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **DEIKHONENG, Retd SENIOR PRIMARY TEACHER, MOTBUNG**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005090

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **2/2/2023-APHS(PEN)** dated **31/07/2023** intimating Shri/Shrimati/Kumari **L.SANATON SINGH, Retd. G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23980** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.SANATON SINGH , Retd. G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/1/005090

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.SANATON SINGH , Retd G/T , NILAKUTHI 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/1/12/005125

Dated :- 11/03/2024

To

The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7-7/2000ED(TH)PT-I/A** dated **05/02/2024** intimating Shri/Shrimati/Kumari **N.RAJEN SINGH, Retd. PRIMARY TECHER** 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/EDN/24055** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.RAJEN SINGH , Retd. PRIMARY TECHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/12/005125

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.RAJEN SINGH , Retd PRIMARY TECHER , KIYAM SEPHAI KHONG AHANBI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/005011

Dated :- 04/03/2024

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 **19/02/2024** intimating Shri/Shrimati/Kumari **D.WILLY, 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/24195** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **D.WILLY, Retd. M/T** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/13/005011

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. D.WILLY , Retd M/T , CHAROI CHAGOTLONG P.O/P.S,NONEY PIN NO.-795159.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005140

Dated :- 12/03/2024

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/GPF)** dated **11/01/2024** intimating Shri/Shrimati/Kumari **AHANTHEM SWARNAMALA DEVI, Retd. ART GRADUATE 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/24263** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AHANTHEM SWARNAMALA DEVI, Retd. ART GRADUATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005140

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **AHANTHEM SWARNAMALA DEVI, Retd ART GRADUATE TEACHER, KHURAI KONSAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005013

Dated :- 04/03/2024

To

The PRINCIPAL, BISHNUPUR HR. SEC. SCHOOL, BISHNUPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **31/1/93-BHSS** dated **29/01/2024** intimating Shri/Shrimati/Kumari **NAOSHEKPAM NIRMALA DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24264** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOSHEKPAM NIRMALA DEVI , Retd. SC,G/T** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005013

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOSHEKPAM NIRMALA DEVI , Retd SC,G/T , AWANG JIRI P.O.NAMBOL**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 06/03/2024

To

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

Sir/Madam

With reference to your letter No. **9/9/2021-ZEO(II/PENSION)** dated **19/12/2023** intimating Shri/Shrimati/Kumari **K.TOMBA SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24280** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.TOMBA SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 06/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005000

Dated :- 04/03/2024

To

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

Sir/Madam

With reference to your letter No. **1/2/2018-KCHS** dated **29/12/2023** intimating Shri/Shrimati/Kumari **L.INAOBI 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/24409** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.INAOBI SINGH , Retd. SC,G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005000

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L.INAOBI SINGH , Retd SC,G/T , TOP KHONGNANG MAKHONG IMPHAL EAST.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/6/005158

Dated :- 13/03/2024

To

The PRINCIPAL, UNITED COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/8/UCL/2015(GPF)** dated **02/03/2024** intimating Shri/Shrimati/Kumari **KH.MOBERSHING MONSANG, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24420** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.MOBERSHING MONSANG , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/6/005158

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.MOBERSHING MONSANG , Retd ASSOCIATE PROFESSOR , LIWACHANGNING VILLAGE P.O.PALLEL, CHANDEL DISTRICT.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/005157

Dated :- 13/03/2024

To

The PRINCIPAL, UNITED COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/8/UCL/2015(GPF)** dated **02/03/2024** intimating Shri/Shrimati/Kumari **NG.ROLAND MONSHANG, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24422** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG.ROLAND MONSHANG , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/6/005157

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. NG.ROLAND MONSHANG , Retd ASSOCIATE PROFESSOR , LIWACHANGNING VILLAGE P.O.PALLEL CHANDEL DISRICT,MANIPUR.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005104

Dated :- 06/03/2024

To

The HEAD MASTER, KEBOL HIGH SCHOOL, TERA BAZAR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **KHS/GPF/(2023-24)** dated **16/02/2024** intimating Shri/Shrimati/Kumari **L. PRIYOBRATTA SINGH, Retd. AGT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24707** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. PRIYOBRATTA SINGH, Retd. AGT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005104

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. L. PRIYOBRATTA SINGH, Retd AGT, SAGOLBAND TERA LUKRAM LEIRAK, IMPHAL WEST.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/201/005194

Dated :- 18/03/2024

To

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

Sir/Madam

With reference to your letter No. **3-8/KHS/2020-GPF** dated **23/10/2023** intimating Shri/Shrimati/Kumari **Y.JASHIRAM SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24830** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.JASHIRAM SINGH , Retd. SC,G/T** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005194

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005233

Dated :- 27/03/2024

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/GPF)** dated **11/03/2024** intimating Shri/Shrimati/Kumari **TOIJAM BIMOL SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24872** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TOIJAM BIMOL SINGH , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005233

Dated :- 27/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TOIJAM BIMOL SINGH , Retd PRIMARY TEACHER , WANGKHEI THAMBALKHONG.**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005094

Dated :- 06/03/2024

To

The DEPUTY INSPECTOR OF SCHOOL Z-I, IMPHAL WEST

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/7/6/2009-ED(Z-I)(PT-III)** dated **06/11/2023** intimating Shri/Shrimati/Kumari **TH.MEMCHOUBI 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/24970** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH.MEMCHOUBI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/2/005094

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.MEMCHOUBI DEVI, Retd PRIMARY TEACHER, KAKWA LILANDO LAMPAK, SINGJAMEI.**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 18/03/2024

To

The DDO/ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2020-ED(ZEO)K** dated **22/12/2023** intimating Shri/Shrimati/Kumari **N.RAJENKUMAR SINGH, Retd. HMT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25213** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.RAJENKUMAR SINGH , Retd. HMT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005183

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005072

Dated:- 06/03/2024

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 **15/01/2023** intimating Shri/Shrimati/Kumari (L) **MD.HUSSAIN AHMAD, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **29/09/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25345** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MRS.RAHAMANI, WIFE of (L) MD.HUSSAIN AHMAD, (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 **01/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	MRS.RAHAMANI	WIFE	-	100%	Rs.388142

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/005072

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MRS.RAHAMANI, Retd (Ex.) PRIMARY TEACHER, LILONG LEIHAOKHONG P.O/P.S.LILONG THOUBAL DISTRICT.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/005070

Dated :- 06/03/2024

To

The PRINCIPAL, WANGOI HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/87-WHSS** dated **01/02/2024** intimating Shri/Shrimati/Kumari **WAIKHOM SUSHINI DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25553** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM SUSHINI DEVI, Retd. SC,G/T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/367/005070

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIKHOM SUSHINI DEVI, Retd SC,G/T**, SINGJAMEI CHINGAMAKHA NINGTHOUJAM LEIKAI,LIWA ROAD(NEAR MODEL CLUB)PIN NO-795001.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/005185

Dated :- 18/03/2024

To

The DDO/ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2020-ED(ZEO)-K** dated **23/10/2023** intimating Shri/Shrimati/Kumari **N.PRIYOJIT 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/25571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.PRIYOJIT SINGH , Retd. SC,G/T** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005185

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 28/03/2024

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 **22/12/2023** intimating Shri/Shrimati/Kumari **S.TONGKHOSEI HAOKIP, Retd. M/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25741** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.TONGKHOSEI HAOKIP, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005187

Dated :- 28/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005006

Dated :- 06/03/2024

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 **30/01/2024** intimating Shri/Shrimati/Kumari **KSH.BISHARUP SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25743** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH.BISHARUP SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005006

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH.BISHARUP SINGH, Retd PRIMARY TEACHER, TOP KHONGANG KHONG.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/14/005004

Dated :- 04/03/2024

To

The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/53/ZEO(JEO)PT-I** dated **06/11/2023** intimating Shri/Shrimati/Kumari **DILIP KUMAR ROY, Retd. PRIMARY 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/25755** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DILIP KUMAR ROY, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/0224** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/14/005004

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **DILIP KUMAR ROY, Retd PRIMARY TEACHER, VILL-LATINGKHAL B.P.O-LATINGKHAL P.O/P.S.JIRIBAM.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005212

Dated:- 19/03/2024

To

The ZONAL EDUCATION OFFICE, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **15/10/2023** intimating Shri/Shrimati/Kumari (L) **Y. SARATCHANDRA SINGH, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **30/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25884** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.Y.BIJIYA DEVI, WIFE of (L) Y. SARATCHANDRA SINGH, (Ex.) PRIMARY TEACHER** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **10/2020** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

The disbursement would be made in terms of Rule 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.BIJAYA DEVI	WIFE	-	100%	Rs.643768

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/EDN/1/11/005212

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.Y.BIJIYA DEVI, Retd (Ex.) PRIMARY TEACHER, LOUREMBAM MANING LEIKAI, LOUREMBAM NAMBOL, BISHNUPUR-795134.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/201/005186

Dated :- 18/03/2024

To

The DDO/ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2020-ED(ZEO-)K** dated **23/10/2023** intimating Shri/Shrimati/Kumari **N.BASANTAKUMAR SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26048** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.BASANTAKUMAR SINGH , Retd. SC,G/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/201/005186

Dated :- 18/03/2024

Copy forwarded to :

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

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005071

Dated :- 06/03/2024

To

The DY. INSPECTOR OF SCHOOLS (DDO), TAMEI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/95-ED(TML)PT- I:** dated **19/02/2024** intimating Shri/Shrimati/Kumari **JOHNSON, 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/26251** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari JOHNSON , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/13/005071

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. JOHNSON , Retd PRIMARY TEACHER , CHAROI CHAGOTLONG TUPUL, TAMENGLONG, PIN NO-795159.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005141

Dated :- 13/03/2024

To

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

Sir/Madam

With reference to your letter No. **1/9/90-ED(LHS)** dated **20/11/2023** intimating Shri/Shrimati/Kumari **N.INAOBI SINGH, Retd. AGT** quitting the service due to **retirement** on **30/04/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26299** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.INAOBI SINGH , Retd. AGT** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **03/2023** 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/1/13/005141

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.INAOBI SINGH , Retd AGT , LANGMEI HIGHER SECONDARY SCHOOL LANGMEI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/005138

Dated:- 12/03/2024

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 05/02/2024 intimating Shri/Shrimati/Kumari (L) **M.BILOTAMA DEVI, (Ex.) SC. GRADUATE TEACHER** quitting the service due to **death** on 17/10/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26330** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. BHAJANKUMAR SINGH , HUSBAND of (L) M.BILOTAMA DEVI, (Ex.) SC. GRADUATE TEACHER** a sum of **Rs.** [REDACTED]

) Only representing the amount of entire/available/residual deposit upto 11/2022 with interest calculated upto 04/2023 by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	N. BHAJANKUMAR SINGH	HUSBAND	-	100%	Rs.345635

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/005138

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. N. BHAJANKUMAR SINGH , Retd (Ex.) SC. GRADUATE TEACHER , KHAJIRI MAMANG LEIKAI P.O.& P.S. 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/EDN/1/13/005137

Dated :- 15/03/2024

To

The DY. INSPECTOR OF SCHOOLS (DDO), TAMEI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.4/14/2003-ED(TAMEI)** dated **09/09/2023** intimating Shri/Shrimati/Kumari **N. AKINLIU, Retd. PRIMARY TEACHER** 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/26534** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. AKINLIU, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **02/2022** with interest calculated upto **09/2022** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/005137

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. AKINLIU, Retd PRIMARY TEACHER, ZAKOU H/S TAMEI SUB- DIVISION TAMENGLONG DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/005209

Dated :- 20/03/2024

To

The HEADMISTRESS, KHURAI POPULAR HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/2023-KOHS(GPF) dated 03/01/2024 intimating Shri/Shrimati/Kumari **TH. PADMABATI DEVI, Retd. ART GRADUATE 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/26798 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. PADMABATI DEVI, Retd. ART GRADUATE TEACHER a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto 06/2023 with interest calculated upto 02/2024 by presenting a bill in form TR-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/005209

Dated :- 20/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. PADMABATI DEVI, Retd ART GRADUATE TEACHER, KHURAI SAJOR LEIKAI CHITHABI LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/005163

Dated :- 15/03/2024

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 **26/02/2024** intimating Shri/Shrimati/Kumari **SINAM KUMARJIT SINGH, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27390** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SINAM KUMARJIT SINGH, Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005163

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SINAM KUMARJIT SINGH, Retd ASSISTANT PROFESSOR, THANGMEIBAND SINAM LEIKAI.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/005226

Dated:- 19/03/2024

To

The PRINCIPAL, MAYAI LAMBI COLLEGE YUMNAM HUIDROM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/MLC/2020-21** dated **11/03/2024** intimating Shri/Shrimati/Kumari (L) **LEISHANTHEM SURJAMANI SINGH, (Ex.) ASSISTANT PROFESSOR** quitting the service due to **death** on **09/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27430** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.SORAM MALA DEVI , WIFE of (L) LEISHANTHEM SURJAMANI SINGH, (Ex.) ASSISTANT PROFESSOR** a sum of **Rs.** [REDACTED]

Only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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 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. SORAM MALA DEVI	WIFE	-	100%	Rs.786124

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/367/005226

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT.SORAM MALA DEVI , Retd (Ex.) ASSISTANT PROFESSOR , PUREIROMBA KHONGNANGKHONG KONUNG MAMANG, IMPHAL EAST-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 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/1/2/005127

Dated :- 11/03/2024

To

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

Sir/Madam

With reference to your letter No. **LC/ADM/COR/15(PT)** dated **04/03/2024** intimating Shri/Shrimati/Kumari **SOIBAM BINABATI DEVI, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27477** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOIBAM BINABATI DEVI, Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005127

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOIBAM BINABATI DEVI, Retd ASSISTANT PROFESSOR, SAGOLBAND SAPAM LEIRAK, IMPHAL WEST-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005105

Dated :- 06/03/2024

To

The PRINCIPAL, THAMBAL MARIK COLLEGE, OINAM
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/TMC-2021** dated **13/02/2024** intimating Shri/Shrimati/Kumari **LAISHRAM IBECHA DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27495** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM IBECHA DEVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005105

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM IBECHA DEVI, Retd LOWER DIVISION CLERK, SAGOLBAND PUKHRAMBAM LEIKAI**.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/005106

Dated :- 06/03/2024

To

The PRINCIPAL, THAMBAL MARIK COLLEGE, OINAM
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/TMC-2021** dated **13/02/2024** intimating Shri/Shrimati/Kumari **MUTUM IBOMCHA SINGH, Retd. LAB,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/EDN/27500** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MUTUM IBOMCHA SINGH , Retd. LAB,ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/005106

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MUTUM IBOMCHA SINGH , Retd LAB,ASSISTANT , OINAM 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/1/2/005069

Dated :- 06/03/2024

To

The PRINCIPAL, LIBERAL COLLEGE, LUWANGSANGBAM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LC/ADM/COR-16(PT)** dated **22/12/2023** intimating Shri/Shrimati/Kumari **KIYAM LOKHENDRO SINGH, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/01/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27555** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KIYAM LOKHENDRO SINGH, Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2022** with interest calculated upto **02/2022** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/005069

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KIYAM LOKHENDRO SINGH, Retd ASSISTANT PROFESSOR, KONGPAL KONGKHAM LEIKAI, IMPHAL EAST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/005146

Dated :- 13/03/2024

To

The PRINCIPAL WAIKHOM MANI GIRL COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF/2023/GWGC** dated **08/02/2024** intimating Shri/Shrimati/Kumari **WAIKHOM TOMBI DEVI, Retd. LAB, ATTENDENT** 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/27837** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM TOMBI DEVI, Retd. LAB, ATTENDENT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/12/005146

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIKHOM TOMBI DEVI, Retd LAB, ATTENDENT, THOUBAL NONGANGKHONG 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/FOR/1/12/005169

Dated :- 15/03/2024

To

The Divisional Forest Officer, Thoubal Forest Division, Manipur
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/28/2009/DFO/TBL** dated **19/12/2023** intimating Shri/Shrimati/Kumari **KH. KUMAR SINGH, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/521** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. KUMAR SINGH, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/FOR/1/12/005169

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. KUMAR SINGH, Retd HEAD CLERK, HEIROK PART II 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/FOR/1/12/005168

Dated :- 15/03/2024

To

The Divisional Forest Officer, Thoubal Forest Division, Manipur
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/7/2016/DFO/TBL/268** dated **16/01/2024** intimating Shri/Shrimati/Kumari **S. SHAMUNGOU SINGH, Retd. R.F.O.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/524** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. SHAMUNGOU SINGH, Retd. R.F.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/FOR/1/12/005168

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SHAMUNGOU SINGH, Retd R.F.O., THOUBAL SABALTONGBA 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/FOR/1/1/005136

Dated :- 11/03/2024

To

The Dy. Conservator of Forests (WL) Park & Sanctuary
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/36/2022-23/P&S/** dated **19/02/2024** intimating Shri/Shrimati/Kumari **N. SARAT SINGH, Retd. MFS-II** 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/573** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. SARAT SINGH , Retd. MFS-II** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/FOR/1/1/005136

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SARAT SINGH , Retd MFS-II , KHURAI CHAITHABI LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/2/005255

Dated :- 21/03/2024

To

The DY. CONSERVATOR OF FORESTS ADMN.&PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/25/2015/FORESTS** dated **14/11/2023** intimating Shri/Shrimati/Kumari **KHURAIJAM NILMANI SINGH, Retd. ASSTT,PRIVATE SECRETARY** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/628** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHURAIJAM NILMANI SINGH , Retd. ASSTT,PRIVATE SECRETARY** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/2/005255

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHURAIJAM NILMANI SINGH , Retd ASSTT,PRIVATE SECRETARY , CCF/T-I**

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

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

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

Drawing & Disbursing Officer

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

No. GPFMAN/F/FOR/2/9/005179

Dated:- 19/03/2024

To

The DIVISIONAL FOREST OFFICER, SPT, FOREST DIVISION

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EST-FD 12/5/2022-KPKD-FOR** dated **08/02/2024** intimating Shri/Shrimati/Kumari (L) **S. NILACHANDRA SINGH, (Ex.) FORESTER** quitting the service due to **death** on **07/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/907** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT. SALAM TOMBI DEVI, WIFE of (L) S. NILACHANDRA SINGH, (Ex.) FORESTER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **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 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. SALAM TOMBI DEVI	WIFE	-	100%	Rs.1468085

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/2/9/005179**Dated :- 19/03/2024**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT. SALAM TOMBI DEVI, Retd (Ex.) FORESTER, THANGA SALAM 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/FOR/1/2/005058

Dated :- 06/03/2024

To

The Divisional Forest Officer Urban Forestry Division
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/15/2022-23/UFD** dated **20/11/2023** intimating Shri/Shrimati/Kumari **A. DHANA SINGH, Retd. HEAD FOREST GUARD** 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/911** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A. DHANA SINGH , Retd. HEAD FOREST GUARD** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/2/005058

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. A. DHANA SINGH , Retd HEAD FOREST GUARD , BHAMDIA, 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/FOR/1/9/005199

Dated :- 19/03/2024

To

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

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACC-FD-19/14/2022-KPKD-FOR-PAR** dated **02/02/2024** intimating Shri/Shrimati/Kumari **H. IBOMCHA SINGH, Retd. DY.RANGER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/983** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. IBOMCHA SINGH , **Retd. DY.RANGER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/FOR/1/9/005199

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. IBOMCHA SINGH , Retd DY.RANGER , LANGDUM AWANG LEIKAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005089

Dated :- 06/03/2024

To

The Divisional Forest Officer, Thoubal Forest Division, Manipur
Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/28/2020/DFO/TBL/302** dated **20/02/2024** intimating Shri/Shrimati/Kumari N. **JOYCHANDRA SINGH, Retd. HEAD FOREST GUARD** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/1172** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **JOYCHANDRA SINGH, Retd. HEAD FOREST GUARD** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/FOR/1/12/005089

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **JOYCHANDRA SINGH, Retd HEAD FOREST GUARD, BASHIKHONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005046

Dated :- 06/03/2024

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 **16/11/2023** intimating Shri/Shrimati/Kumari **S. PRITAMKUMAR SINGH, Retd. JT.SECRETARY** 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/2354** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S. PRITAMKUMAR SINGH , Retd. JT.SECRETARY** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/2/005046

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. S. PRITAMKUMAR SINGH , Retd JT.SECRETARY , RAJ BHAVAN 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/GA/1/1/005035

Dated :- 08/03/2024

To

The TREASURY OFFICER IMPHAL EAST

Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **11/TRY-IE/ESTT/2013-14** dated **12/01/2024** intimating Shri/Shrimati/Kumari **R.S. NATHANAEL, Retd. SR.ACCOUNTS 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/GA/2686** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S. NATHANAEL, Retd. SR.ACCOUNTS ASSISTANT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/005035

Dated :- 08/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S. NATHANAEL, Retd SR.ACCOUNTS ASSISTANT**, **NGAIMU VILLAGE, UKHRUL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/005264

Dated :- 22/03/2024

To

The SUB-REGISTRAR, BISHNUPUR

Registration Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/5/2023-SB(B)** dated **09/02/2024** intimating Shri/Shrimati/Kumari **CH. SADANANDA SINGH, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2828** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. SADANANDA SINGH, Retd. LOWER DIVISION CLERK** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **03/2024** 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/1/11/005264

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. SADANANDA SINGH, Retd LOWER DIVISION CLERK, NAGAMAPAL SINGJUBUNG 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/1/3/005037

Dated :- 06/03/2024

To

The DEPUTY SECRETARY(DP)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF-8/61/2021-DP-DP** dated **03/10/2023** intimating Shri/Shrimati/Kumari **L. DEVAJANI DEVI, Retd. S.O.** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2893** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. DEVAJANI DEVI , Retd. S.O.** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **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/1/3/005037

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. DEVAJANI DEVI , Retd S.O. , YUREMBAM MAKHA LEIKAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005056

Dated :- 06/03/2024

To

The SUB DIVISIONAL OFFICER, CHURACHANDPUR

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1(8)SDO/CCP/PEN/2020** dated **20/10/2023** intimating Shri/Shrimati/Kumari **LAL SANG ZUAL, 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/3036** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAL SANG ZUAL, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/10/005056

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAL SANG ZUAL, Retd UPPER DIVISION CLERK, VENGRUCAN NEW LAMKA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/005047

Dated :- 06/03/2024

To

The DIRECTOR, CAF & PD, Manipur

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/37/2014-DCA&PD(F)** dated **04/01/2024** intimating Shri/Shrimati/Kumari **K. MODHU 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/GA/3131** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. MODHU SINGH, Retd. DRIVER** 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 **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/1/5/005047

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. MODHU SINGH, Retd DRIVER, UTLOU

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005048

Dated :- 06/03/2024

To

The DIRECTOR, CAF & PD, Manipur

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/37/2014-DCAF&PD(F)** dated **04/01/2023** intimating Shri/Shrimati/Kumari **IRENGBAM INDRAJIT SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3133** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **IRENGBAM INDRAJIT SINGH, Retd. DRIVER** 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 **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/1/5/005048

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **IRENGBAM INDRAJIT SINGH, Retd DRIVER, KWAKEITHEL NINGTHEMKOL**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/005204

Dated :- 19/03/2024

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 **20/02/2024** intimating Shri/Shrimati/Kumari N. **ARUNA DEVI, Retd. COMMITTEE OFFICER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3202** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **ARUNA DEVI, Retd. COMMITTEE OFFICER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/2/005204

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **ARUNA DEVI, Retd COMMITTEE OFFICER, NAGAMAPAL KANGJABI 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/1/3/005055

Dated :- 06/03/2024

To

The DEPUTY DIRECTOR, STATE ACADEMY OF TRAINING, MANIPUR

State Academy of Training, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/3/90-SAT/ACCT./VOL-II** dated **05/02/2024** intimating Shri/Shrimati/Kumari **FAUMEI TUNAPUILU RONGMEI, 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/3293** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **FAUMEI TUNAPUILU RONGMEI, Retd. UPPER DIVISION CLERK** a sum of **Rs.**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/3/005055

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **FAUMEI TUNAPUILU RONGMEI, Retd UPPER DIVISION CLERK, THANGMEIBAND NAMTHANLONG IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/5/004996

Dated :- 06/03/2024

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

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

Sir/Madam

With reference to your letter No. **100/3/GPF/2023-DSLR**: dated **04/01/2024** intimating Shri/Shrimati/Kumari S. **MEMCHOUBI 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/3371** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. **MEMCHOUBI DEVI, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/004996

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. **MEMCHOUBI DEVI, Retd UPPER DIVISION CLERK, SINGJAMEI THONGAM 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/1/11/005202

Dated :- 18/03/2024

To

The DEPUTY COMMISSIONER, BISHNUPUR, GOVT OF MANIPUR

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/9(5)/ACCT/89 DCB(PT-1)** dated **04/01/2024** intimating Shri/Shrimati/Kumari **S. JAMUNA 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/3414** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. JAMUNA DEVI, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/11/005202

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. JAMUNA DEVI, Retd UPPER DIVISION CLERK, SINGJAMEI CHINGA 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/GA/1/201/005221

Dated :- 19/03/2024

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)/627** dated **02/02/2024** intimating Shri/Shrimati/Kumari **LAISHRAM BROJEN 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/GA/3700** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM BROJEN SINGH , Retd. LOWER DIVISION CLERK** a sum of Rs. **[REDACTED]** only representing the amount of entire available/residual deposit upto **05/2023** with interest calculated upto **02/2024** 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/1/201/005221

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM BROJEN SINGH , Retd LOWER DIVISION CLERK , HEIROK PART-III MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/005051

Dated :- 06/03/2024

To

The DEPUTY SECRETARY(DP)

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/41/80-GAD** dated **15/01/2024** intimating Shri/Shrimati/Kumari **L. OKENDRA SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/01/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3708** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. OKENDRA SINGH, Retd. DRIVER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2020** with interest calculated upto **08/2021** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

The payee(s) should be informed that he/she/they shall 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/1/3/005051

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. OKENDRA SINGH, Retd DRIVER, SINGJAMEI LEISHANGTHEM 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/1/5/005050

Dated :- 06/03/2024

To

The SUB-DIVISIONAL OFFICER, PATSOI.

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/10/SDO/PSI/GPF/04(PT)/02** dated **26/12/2023** intimating Shri/Shrimati/Kumari **NONGMAITHEM SURCHANDRA SINGH, Retd. MANDOL** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3829** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM SURACHANDRA SINGH, Retd. MANDOL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/5/005050

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM SURACHANDRA SINGH, Retd MANDOL, HEIGRUJAM MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/005215

Dated :- 19/03/2024

To

The DISTRICT PLANNING OFFICER,
Planning Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/21ESTTD/DPO-BPR/2009(PT.I)** dated **05/12/2023** intimating Shri/Shrimati/Kumari **KH. NIROLA 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/3868** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. NIROLA DEVI, Retd. UPPER DIVISION CLERK a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/11/005215

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. NIROLA DEVI, Retd UPPER DIVISION CLERK, NARANSENA MAYAI LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/005263

Dated :- 22/03/2024

To

The TREASURY OFFICER, IMPHAL WEST

Finance Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AC-TRE-1/5/2022-DTA-DT&A/430** dated **28/02/2024** intimating Shri/Shrimati/Kumari **ANGOM SHANTIMALA DEVI, Retd. SAA** 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/4092** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ANGOM SHANTIMALA DEVI, Retd. SAA** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/1/2/005263

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **ANGOM SHANTIMALA DEVI, Retd SAA, YUMNAM KHUNOU MAYAI LEIKAI, NAMBOL-795134**

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

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

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

Drawing & Disbursing Officer

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

No. GPFMAN/F/GA/1/10/005057

Dated:- 06/03/2024

To

The SUB DIVISIONAL OFFICER, CHURACHANDPUR

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1(8)SDO/CCP/PEN/2020** dated **31/10/2023** intimating Shri/Shrimati/Kumari (L) **TUALPUM, (Ex.) ZILLADAR** quitting the service due to **death** on **05/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4584** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT. NGAIKHOHAO , WIFE of (L) TUALPUM, (Ex.) ZILLADAR** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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. NGAIKHOHAU	WIFE	-	100%	Rs.334695

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/GA/1/10/005057**Dated :- 06/03/2024**

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. SMT. NGAIKHOHAO , Retd (Ex.) ZILLADAR , AWNSUAK ROAD,HEBRON VENG, NEW LAMKA

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/5/004728

Dated :- 05/03/2024

To

The PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE
Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **OCT-2/15/2016/119** dated **21/11/2023** intimating Shri/Shrimati/Kumari **TH. SUDHIRCHANDRA SINGH, Retd. INSTRUCTOR(CRAFTS)** 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/IND/933** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SUDHIRCHANDRA SINGH , Retd. INSTRUCTOR(CRAFTS)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/1/5/004728

Dated :- 05/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SUDHIRCHANDRA SINGH , Retd INSTRUCTOR(CRAFTS) , KAKWA**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005162

Dated :- 15/03/2024

To

The DEPUTY DIRECTOR HANDICRAFTS, DIRECTORATE OF HANDLOOMS & TEXTILES, MAN
Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACCT/15/H&T/2017** dated **01/02/2024** intimating Shri/Shrimati/Kumari **G. GAINIREI RONGMEI, Retd. INSPECTOR(HL)** 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/IND/1083** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **G. GAINIREI RONGMEI, Retd. INSPECTOR(HL)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005162

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **G. GAINIREI RONGMEI, Retd INSPECTOR(HL)**, **THANGMEIBAND DIMDAIJANG**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/1/005216

Dated :- 19/03/2024

To

The G.M./CTTC(DIC) IMPHAL EAST

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1159** dated **29/12/2023** intimating Shri/Shrimati/Kumari **K. THOIBA MEITEI, Retd. SUPERINTENDANT(TRG)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1216** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. THOIBA MEITEI , **Retd. SUPERINTENDANT(TRG)** a sum of **Rs. [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 **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/1/1/005216

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. THOIBA MEITEI , Retd SUPERINTENDANT(TRG) , SAGOLBAND TERA KHURAIJAMLEIKAI

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/8/005252

Dated :- 21/03/2024

To

The DEPUTY DIRECTOR SERICULTURE

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DERI-2/11/GPF/NPS/SPT/2016** dated **01/12/2023** intimating Shri/Shrimati/Kumari **YUNI NGAONI, Retd. INSPECTOR(SERI)** 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/IND/1239** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUNI NGAONI, Retd. INSPECTOR(SERI)** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **03/2024** 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/IND/1/8/005252

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUNI NGAONI, Retd INSPECTOR(SERI)** , **PURUL ROSOFIL 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/IND/1/5/005200

Dated :- 18/03/2024

To

The DEPUTY DIRECTOR (SERI) HQ, SERICULTURE DEPARTMENT, IMPHAL WEST
Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-1GPF/FW/2018019(PT-2)/34** dated **01/02/2024** intimating Shri/Shrimati/Kumari **N. ARUNKUMAR SINGH, Retd. INSPECTOR(SERI)** 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/IND/1362** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. ARUNKUMAR SINGH , Retd. INSPECTOR(SERI)** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005200

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. ARUNKUMAR SINGH , Retd INSPECTOR(SERI) , KHONGMAN ATOM 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/IND/1/5/005161

Dated :- 15/03/2024

To

The DEPUTY DIRECTOR HANDICRAFTS, DIRECTORATE OF HANDLOOMS & TEXTILES, MAN
Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACCT/15/H&T/2017** dated **01/02/2024** intimating Shri/Shrimati/Kumari **KUMARI THINGYOWON A.SHIMRAY, Retd. ASSTT.DIRECTOR(HL)** 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/1571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KUMARI THINGYOWON A.SHIMRAY, Retd. ASSTT.DIRECTOR(HL)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005161

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KUMARI THINGYOWON A.SHIMRAY, Retd ASSTT.DIRECTOR(HL)**, **SANAKEITHEL, 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/IND/1/5/005160

Dated :- 15/03/2024

To

The DEPUTY DIRECTOR HANDICRAFTS, DIRECTORATE OF HANDLOOMS & TEXTILES, MAN
Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACCT/15/H&T/2017** dated **01/02/2024** intimating Shri/Shrimati/Kumari **L.MODHU SINGH, Retd. INSPECTOR(HL)** 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/1660** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L.MODHU SINGH , Retd. INSPECTOR(HL)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/005160

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L.MODHU SINGH , Retd INSPECTOR(HL) , THONGJAO 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/1/4/005122

Dated :- 08/03/2024

To

The Assistant Director (Tasar) Sericulture Training Institute
Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI.2/AC/STC/2021** dated **09/02/2024** intimating Shri/Shrimati/Kumari **L. MEMCHA DEVI, Retd. FARM OVERSEER** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1792** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MEMCHA DEVI, Retd. FARM OVERSEER** 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 **Moirang Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/4/005122

Dated :- 08/03/2024

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MEMCHA DEVI, Retd FARM OVERSEER, PHUBALA

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/8/005131

Dated :- 11/03/2024

To

The DEPUTY DIRECTOR SERICULTURE

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-2/11/GPF/NPS/SPT/2016** dated **19/02/2024** intimating Shri/Shrimati/Kumari **S. LOSII MAO, Retd. FARM OVERSEER** 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/IND/1794** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. LOSII MAO , Retd. FARM OVERSEER** 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/IND/1/8/005131

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. S. LOSII MAO , Retd FARM OVERSEER , TOBUMAI,SENAPATI DISTRICT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/004995

Dated :- 06/03/2024

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 **08/01/2024** intimating Shri/Shrimati/Kumari **THANGCHINLIAN GUITE, Retd. ASSISTANT DIRECTOR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2403** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGCHINLIAN GUITE, Retd. ASSISTANT DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/5/004995

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGCHINLIAN GUITE, Retd ASSISTANT DIRECTOR, GAME VILLAGE LANGOL.**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 27/03/2024

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 27/03/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/005211

Dated :- 19/03/2024

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 **25/01/2024** intimating Shri/Shrimati/Kumari **S. OPENDRO SINGH, Retd. PHARMACIST(ALLO)** 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/2490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. OPENDRO SINGH , Retd. PHARMACIST(ALLO)** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **03/2024** 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/1/11/005211

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. OPENDRO SINGH , Retd PHARMACIST(ALLO) , PHOIJING AWANG LEIKAI IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/005135

Dated :- 11/03/2024

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 **14/12/2023** intimating Shri/Shrimati/Kumari **W. ROMI SINGH, Retd. PHARMACIST** 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/2671** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. ROMI SINGH, Retd. PHARMACIST** a sum of Rs. [REDACTED]

[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 **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/1/5/005135

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. ROMI SINGH, Retd PHARMACIST, LUWANGSANGBAM 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/1/9/005129

Dated :- 11/03/2024

To

The CHIEF MEDICAL OFFICER, KANGPOKPI, GOVERNMENT OF MANIPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/GPF/III/CMO-K/23** dated **16/02/2024** intimating Shri/Shrimati/Kumari **NG. WONTHINGLA, Retd. F.H.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/MED/2673** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. WONTHINGLA, Retd. F.H.W.** 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 **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/1/9/005129

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. WONTHINGLA, Retd F.H.W.**, PEACE VALLEY, MANTRIPUKHRI, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/15/005034

Dated :- 06/03/2024

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 **18/12/2023** intimating Shri/Shrimati/Kumari **MOIRANGTHEM MEMTON DEVI, Retd. F.H.SUPERVISOR** 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/2767** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM MEMTON DEVI , Retd. F.H.SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** 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/MED/1/15/005034

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM MEMTON DEVI , Retd F.H.SUPERVISOR , 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/1/12/005064

Dated :- 06/03/2024

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 **SAMADRAM TILLOTAMA DEVI, Retd. F.H.S.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2772** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAMADRAM TILLOTAMA DEVI, Retd. F.H.S.** a sum of Rs. [REDACTED]

[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 **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/1/12/005064

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAMADRAM TILLOTAMA DEVI, Retd F.H.S.** , **WANGJING bAZAR, 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/1/10/005054

Dated :- 06/03/2024

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)/(PT)** dated **23/02/2023** intimating Shri/Shrimati/Kumari **PAMZAVUNG, Retd. F.H.SUPERVISOR** 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/2868** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PAMZAVUNG, Retd. F.H.SUPERVISOR** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **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/1/10/005054

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAMZAVUNG, Retd F.H.SUPERVISOR, CHURACHANDPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/5/005024

Dated :- 06/03/2024

To

The DISTRICT T.B. OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/GRADE III/03-DTO(IW)** dated **17/11/2023** intimating Shri/Shrimati/Kumari **BIMOLA KONTHOUJAM, Retd. STATSTICAL ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2877** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BIMOLA KONTHOUJAM , Retd. STATSTICAL ASSISTANT** 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 **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/1/5/005024

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **BIMOLA KONTHOUJAM , Retd STATSTICAL ASSISTANT , URIPOK SINAM LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/12/005207

Dated :- 18/03/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/III/CMO-TBL** dated **11/01/2024** intimating Shri/Shrimati/Kumari **L. MUNAL SINGH, Retd. OPHTHALMIC ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2994** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MUNAL SINGH, Retd. OPHTHALMIC ASSISTANT** a sum of Rs. [REDACTED]

[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 **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/1/12/005207

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MUNAL SINGH, Retd OPHTHALMIC ASSISTANT, KHANGABOK 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/MED/1/10/005275

Dated :- 26/03/2024

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 **19/02/2024** intimating Shri/Shrimati/Kumari **T. CHINGNGAIHMANG, Retd. HEALTH EDUCATION OFFICER** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3053** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. CHINGNGAIH MANG , Retd. HEALTH EDUCATION OFFICER** a sum of Rs. [REDACTED]

[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 **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/1/10/005275

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. T. CHING NGAIH MANG , Retd HEALTH EDUCATION OFFICER , BUNGMUAL, SILAOM VEG, CHURACHANDPUR, PIN 795006

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005276

Dated :- 27/03/2024

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 **19/02/2024** intimating Shri/Shrimati/Kumari **LHAINIENENG HAOKIP, Retd. FEMALE HEALTH WORKER** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3061** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LHAIENENG HAOKIP, Retd. FEMALE HEALTH WORKER** 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 **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/1/10/005276

Dated :- 27/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LHAIENENG HAOKIP, Retd FEMALE HEALTH WORKER, TUIBUONG, LAIZON VENG, CHURACHANDPUR, PIN 795128, CHURACHANDPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/10/005305

Dated :- 28/03/2024

To

The MEDICAL SUPERINTENDENT, DISTRICT HOSPITAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GR-III/FP/DH/CH/2021** dated **19/02/2024** intimating Shri/Shrimati/Kumari **LALENGHLUN, Retd. TAILOR** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3087** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALENGHLUN, Retd. TAILOR** 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 **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/1/10/005305

Dated :- 28/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALENGHLUN, Retd TAILOR**, LAIVENG BUNGMUAL, CHURACHANDPUR, MANIPUR, PO CHURACHANDPUR, PIN 795006

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/005293

Dated :- 27/03/2024

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 **19/02/2024** intimating Shri/Shrimati/Kumari **CH. NEIMANG, Retd. FEMALE HEALTH WORKER** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3196** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. NEIMANG, Retd. FEMALE HEALTH WORKER** 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 **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/1/10/005293

Dated :- 27/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. NEIMANG, Retd FEMALE HEALTH WORKER, EMMAU HEADQUARTER VENG, CHURACHANDPUR, PO CHURACHANDPUR PIN 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/MED/1/5/005259

Dated :- 22/03/2024

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 **31/01/2024** intimating Shri/Shrimati/Kumari **YUMNAM GOPALKRISHNA SINGH, Retd. ADDITIONAL DIRECTOR(PH)** 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/3229** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM GOPALKRISHNA SINGH, Retd. ADDITIONAL DIRECTOR(PH)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **03/2024** 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/1/5/005259

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM GOPALKRISHNA SINGH, Retd ADDITIONAL DIRECTOR(PH), MEDICAL DIRECTORATE**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005159

Dated :- 13/03/2024

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 **02/11/2023** intimating Shri/Shrimati/Kumari **KH. BASANTI DEVI, Retd. FEMALE HEALTH SUPERVISOR** 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/3276** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BASANTI DEVI, Retd. FEMALE HEALTH SUPERVISOR** 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 **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/1/5/005159

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. BASANTI DEVI, Retd FEMALE HEALTH SUPERVISOR, AWANG SEKMAI 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/1/11/005049

Dated :- 06/03/2024

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)/545** dated **22/12/2023** intimating Shri/Shrimati/Kumari **OKRAM BIMOL SINGH, Retd. LAB 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/3427** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OKRAM BIMOL SINGH, Retd. LAB TECHNICIAN** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/11/005049

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **OKRAM BIMOL SINGH, Retd LAB TECHNICIAN, SINGJAMEI OKRAM LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/8/005261

Dated :- 22/03/2024

To

The CHIEF MEDICAL OFFICER

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)/2/2018-CMO(SPT)** dated **12/02/2024** intimating Shri/Shrimati/Kumari **PFOKREHO PFOZE, Retd. C.M.O.** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3631** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PFOKREHO PFOZE, Retd. C.M.O.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **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/1/8/005261

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **PFOKREHO PFOZE, Retd C.M.O.** , **RIKHUMI TAPHOU, SENAPATI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/12/005217

Dated :- 19/03/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/GR-III/CMO-TBL** dated **15/12/2023** intimating Shri/Shrimati/Kumari **A. BIJITA DEVI, Retd. FHS** 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/3677** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. BIJITA DEVI, Retd. FHS** 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 **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/1/12/005217

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. A. BIJITA DEVI, Retd FHS, CHARANGPAT MAMANG LEIKAI, THOUBAL

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/11/005170

Dated :- 15/03/2024

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)/603** dated **16/01/2024** intimating Shri/Shrimati/Kumari **KH. BISHAMBHOR SINGH, Retd. M.H.S.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3928** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BISHAMBHOR SINGH, Retd. M.H.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/11/005170

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. BISHAMBHOR SINGH, Retd M.H.S.** , **KHABI AWANG LEIKAI IMPHAL WEST**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/12/005220

Dated :- 19/03/2024

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 **19/12/2023** intimating Shri/Shrimati/Kumari **THIYAM INDRAMANI SINGH, 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/3977** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THIYAM INDRAMANI SINGH, Retd. COMMUNITY ORGANISER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/12/005220

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **THIYAM INDRAMANI SINGH, Retd COMMUNITY ORGANISER, CHANAM SANDROK 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/1/6/005038

Dated :- 07/03/2024

To

The CHIEF MEDICAL OFFICER, CHANDEL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **29/CT/76-DMO(PT)** dated **08/01/2024** intimating Shri/Shrimati/Kumari **KH. REJIKA LAMKANG, Retd. F.H.W.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4157** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. REJIKA LAMKANG, Retd. F.H.W.** 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 **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/6/005038

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. REJIKA LAMKANG, Retd F.H.W. , DAAMPI 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/1/5/005206

Dated :- 18/03/2024

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./41** dated **30/01/2024** intimating Shri/Shrimati/Kumari **HUIDROM YAIMA SINGH, Retd. MHW** 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/4217** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUIDROM YAIMA SINGH, Retd. MHW** 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 **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/1/5/005206

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **HUIDROM YAIMA SINGH, Retd MHW, YUMNAM HUIDROM**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/12/005218

Dated :- 19/03/2024

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 **NONGTHOMBAM JAMUNA DEVI, Retd. STATISTICAL ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4235** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGTHOMBAM JAMUNA DEVI, Retd. STATISTICAL ASSISTANT** a sum of **Rs.**

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 **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/1/12/005218

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGTHOMBAM JAMUNA DEVI, Retd STATISTICAL ASSISTANT, THOUBAL KSHETRI LEIKAI, THOUBAL**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MED/1/12/005052

Dated :- 06/03/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/III/CMO-TBL** dated **07/12/2023** intimating Shri/Shrimati/Kumari **L.BROJENDRO SINGH, Retd. M.H.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/4828** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.BROJENDRO SINGH, Retd. M.H.SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **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/1/12/005052

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.BROJENDRO SINGH, Retd M.H.SUPERVISOR, YAIRIPOK KEKRU MATHAK**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/5/005033

Dated :- 06/03/2024

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 **20/12/2023** intimating Shri/Shrimati/Kumari **L. IBOPISHAK SINGH, Retd. OFFICE ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5445** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. IBOPISHAK SINGH , Retd. OFFICE ASSISTANT** 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 **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/1/5/005033

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. IBOPISHAK SINGH , Retd OFFICE ASSISTANT , LANGTHABAL KUNJA AWANG LEIKAI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005203

Dated :- 20/03/2024

To

The ADDITIONAL DIRECTOR, STATE ACADEMY OF TRAINING

Other Administrative Services, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/3/90-SAT/ACCT/VOL.II** dated **05/02/2024** intimating Shri/Shrimati/Kumari **THOKCHOM RENUKA DEVI, 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/MIS/3326** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM RENUKA DEVI, Retd. SUPERINTENDENT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005203

Dated :- 20/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM RENUKA DEVI, Retd SUPERINTENDENT, NAOREM LEIKAI, CANCHIPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/3/005176

Dated :- 18/03/2024

To

The DEPUTY DIRECTOR, STATE ACADEMY OF TRAINING, MANIPUR

State Academy of Training, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10/3/90-SAT/Acct./Vol.II:** dated **05/03/2024** intimating Shri/Shrimati/Kumari **NGAITHOM KALACHAND 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/3608** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGAITHOM KALACHAND SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/005176

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NGAITHOM KALACHAND SINGH, Retd DRIVER, 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/MIS/1/3/005130

Dated :- 11/03/2024

To

The DEPUTY DIRECTOR ASHRAM SCHOOL, MANIPUR

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ASM/1/224-2023** dated **06/02/2024** intimating Shri/Shrimati/Kumari **NINGTHOUJAM DONESHWOR SINGH, 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/MIS/3787** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM DONESHWOR SINGH, Retd. MATRICULATE TEACHER** 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 **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/1/3/005130

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM DONESHWOR SINGH, Retd MATRICULATE TEACHER, URIPOK POLEM 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/1/10/005041

Dated :- 06/03/2024

To

The DISTRICT SOCIAL WELFARE OFFICER,
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/2012/DSW/ESTT/CCP dated 06/12/2023 intimating Shri/Shrimati/Kumari **W. NIANGKHANCHING, 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/3796** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. NIANGKHANCHING, Retd. GRAM SEVIKA** 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 **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/10/005041

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. W. NIANGKHANCHING, Retd GRAM SEVIKA, NEW LAMKA, CHURACHANDPUR

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/1/005222

Dated :- 19/03/2024

To

The RESEARCH OFFICER, PLANNING
Planning Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/PENSION/DPO/IE/2020-PLG** dated **01/02/2024** intimating Shri/Shrimati/Kumari **MD. SHAFI SHAHA, 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/MIS/3797** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. SHAFI SHAHA, Retd. U.D.C.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/1/1/005222

Dated :- 19/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. SHAFI SHAHA , Retd U.D.C. , KHABEISOI MAYAI LEIKAI, I/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/1/201/005043

Dated :- 06/03/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER(CDPO), KAKCHING
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/3/2017/ICDS/KAK(PT) dated 30/10/2023 intimating Shri/Shrimati/Kumari **L. CHAOTOMBI DEVI, Retd. SUPERVISOR** quitting the service due to **retirement** on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3892** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. CHAOTOMBI DEVI, Retd. SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **02/2024** 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/MIS/1/201/005043

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. CHAOTOMBI DEVI, Retd SUPERVISOR, SINGJAMEI CHIGAMAKHA 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/MIS/1/3/005172

Dated :- 15/03/2024

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 **05/02/2024** intimating Shri/Shrimati/Kumari **S. BIMOLCHAND SHARMA, Retd. DY.DIRECTOR(TA&HILLS)** 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/3945** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. BIMOLCHAND SHARMA , Retd. DY.DIRECTOR(TA&HILLS)** 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 **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/1/3/005172

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. BIMOLCHAND SHARMA , Retd DY.DIRECTOR(TA&HILLS)** , **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/MIS/1/10/005036

Dated :- 06/03/2024

To

The DISTRICT SOCIAL WELFARE OFFICER,
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/2012/DSW/ESTT/CCP** dated **06/12/2023** intimating Shri/Shrimati/Kumari **N. LOKESHWOR 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/4033** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. LOKESHWOR SINGH, Retd. DRIVER** 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 **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/10/005036

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. LOKESHWOR SINGH, Retd DRIVER, WANGKHEI NINGTHEM 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/MIS/1/1/005053

Dated :- 06/03/2024

To

The DEPUTY DIRECTOR, (ICDS),DIRECTOR OF SOCIAL WELFARE
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2K-SW(PT-I)/1342** dated **23/10/2023** intimating Shri/Shrimati/Kumari **IROM JADUMANI SINGH, 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/MIS/4041** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **IROM JADUMANI SINGH , Retd. LOWER DIVISION CLERK** 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 **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/005053

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **IROM JADUMANI SINGH , Retd LOWER DIVISION CLERK , HEINGANG AWANG LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/201/005042

Dated :- 06/03/2024

To

The CHILD DEVELOPMENT PROJECT OFFICER(CDPO), KAKCHING

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3/2017/ICDS/KAK(PT)** dated **30/10/2023** intimating Shri/Shrimati/Kumari **YENGKHOM MANI 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/4094** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YENGKHOM MANI DEVI, Retd. GRAM SEVIKA**) a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **02/2024** 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/MIS/1/201/005042

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **YENGKHOM MANI DEVI, Retd GRAM SEVIKA**) , **KAKCHING KHUNYAI LEIKAI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/1/005039

Dated :- 06/03/2024

To

The CHILD DEVELOPMENT OFFICER, I.C.D.S., IMPHAL EAST-I, SAWOMBUNG
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/ICDS/IE/SMB-12** dated **30/10/2023** intimating Shri/Shrimati/Kumari **MAYANGLAMBAM BINOKUMARI 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/MIS/4183** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYANGLAMBAM BINOKUMARI DEVI, Retd. L.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **02/2024** 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/1/1/005039

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAYANGLAMBAM BINOKUMARI DEVI, Retd L.D.C. , KWAKEITHEL HEINOUKHONGNEMBI 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/1/209/005044

Dated :- 06/03/2024

To

The BLOCK DEVELOPMENT OFFICER, PAOMATA

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **10(BDOPMT)/PENSION/2022-23** dated **07/01/2024** intimating Shri/Shrimati/Kumari **P.MARTHA, Retd. 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/MIS/4553** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P.MARTHA, Retd. ACCOUNTANT** 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 **Tadubi 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, **Tadubi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/209/005044

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Tadubi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **P.MARTHA, Retd ACCOUNTANT, PURUL AKUTPA SENAPATI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/1/005208

Dated :- 21/03/2024

To

The JOINT DIRECTOR, MAHUD

Municipal Administration, Housing & Urban Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/2022-DIR(MAHUD)** dated **04/03/2024** intimating Shri/Shrimati/Kumari **TH. HARIKUMAR SINGH, Retd. MUNICIPAL COMMISSIONER(MAHUD)** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5495** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. HARIKUMAR SINGH , Retd. MUNICIPAL COMMISSIONER(MAHUD)** a sum of **Rs. 1, [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/005208

Dated :- 21/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. HARIKUMAR SINGH , Retd MUNICIPAL COMMISSIONER(MAHUD) , MADHAMANI HOME, FIFTH AVENUE DEULAH LAND.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005108

Dated :- 12/03/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2018-MPTO(VOL-III)/1868** dated **14/02/2024** intimating Shri/Shrimati/Kumari **LIANLAM PAITE, Retd. IP(T)** quitting the service due to **retirement** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2407** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LIANLAM PAITE , Retd. IP(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005108

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LIANLAM PAITE , Retd IP(T)** , THUMGTAM VILLAGE, 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 Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005265

Dated :- 22/03/2024

To

The SUPERINTENDENT OF POLICE IMPHAL WEST

Vigilance Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/2021SP-IW/3376** dated **12/03/2024** intimating Shri/Shrimati/Kumari **N. BINOY SINGH, Retd. M.P.S** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2623** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. BINOY SINGH , Retd. M.P.S** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** 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/POL/1/3/005265

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. BINOY SINGH , Retd M.P.S , SAGOLBAND WAHENGBAM LEIKAI, IMPHAL WEST.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/11/005124

Dated :- 08/03/2024

To

The Superintendent of Police, Bishnupur District
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-5GPF(FINAL)/SP-BPR/2023/1761** dated **09/02/2024** intimating Shri/Shrimati/Kumari **M. NOREN SINGH, Retd. MPS** 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/2632** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. NOREN SINGH, Retd. MPS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/005124

Dated :- 08/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. M. NOREN SINGH, Retd MPS, MOIRANG MAIBAM LEIKAI, P.O/P.S-MOIRANG, BISHNUPUR DISTRICT-795133.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/2/005274

Dated :- 26/03/2024

To

The INSPECTOR GENERAL OF POLICE(ADM) MANIPUR
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/11/39(FP)/2017-PHQ(ACCTS)/27** dated **04/03/2024** intimating Shri/Shrimati/Kumari **Y. JOYKUMAR SINGH, Retd. SUBEDAR MAJOR** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2669** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. JOYKUMAR SINGH , Retd. SUBEDAR MAJOR** a sum of **RS. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/2/005274

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. JOYKUMAR SINGH , Retd SUBEDAR MAJOR , LANGMEIDONG, 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/1/1/005087

Dated :- 08/03/2024

To

The INSPECTOR GENERAL OF POLICE(ADM)MANIPUR IMPHAL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/11/39(FP)/2017-PHQ(ACCTS)/20** dated **13/02/2024** intimating Shri/Shrimati/Kumari **TH. BIJANANDA SINGH, Retd. MPS** 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/2697** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. BIJANANDA SINGH , Retd. MPS** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005087

Dated :- 08/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. BIJANANDA SINGH , Retd MPS , KHURAI NANDEMBAM LEIKAI**.IMPHAL EAST P.O.LAMLONG-795010.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/005260

Dated :- 22/03/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-2/8/2022-7MR(PT-V)/5753** dated **15/12/2023** intimating Shri/Shrimati/Kumari **ROSELINE ASHIPHRO, Retd. FEMALE 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/POL/2721** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ROSELINE ASHIPHRO, Retd. FEMALE NURSE** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005260

Dated :- 22/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **ROSELINE ASHIPHRO, Retd FEMALE NURSE, 7TH BN MANIPUR RIFLES**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005116

Dated :- 11/03/2024

To

The COMMANDANT, HOME GUARDS

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/50/PEN/HG-2023/709** dated **14/02/2024** intimating Shri/Shrimati/Kumari **CH. ADANI, 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/2772** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. ADANI, Retd. MPS** a sum of Rs. **4** () only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005116

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. ADANI , Retd MPS , MAKHAN KHUMAN VILLAGE.P.O.MARAM.SENAPATI DISTRICT.MANIPUR.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005015

Dated :- 04/03/2024

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)/1633** dated **19/12/2023** intimating Shri/Shrimati/Kumari **NEPRAM SOMORENDRO SINGH, Retd. SP(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2785** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEPRAM SOMORENDRO SINGH, Retd. SP(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005015

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEPRAM SOMORENDRO SINGH, Retd SP(T)**, **SAGOLBAND NEPRA MENJOR LEIKAI, P.O/P.S.-IMPHAL WEST DISTRICT, MANIPUR-PIN -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/1/1/005085

Dated :- 06/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8GPF(FINAL)/21-6IRB/2526** dated **29/01/2024** intimating Shri/Shrimati/Kumari **THONGTHANG MANLUN, Retd. MPS** 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/2851** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THONGTHANG MANLUN, Retd. MPS** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005085

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **THONGTHANG MANLUN, Retd MPS, MOLKON VILLAGE, P.O/P.S.SAIKUL KANGPOKPI DISTRICT.MANIPUR PIN NO.-795118.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/005184

Dated :- 18/03/2024

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/454 dated 23/02/2024 intimating Shri/Shrimati/Kumari **VAREISHANG KEISHING, Retd. DY. COMMANDANT** 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/3043** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VAREISHANG KEISHING, Retd. DY. COMMANDANT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto 06/2023 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/POL/1/15/005184

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **VAREISHANG KEISHING, Retd DY. COMMANDANT, RAYOTANG VILLAGE, UKHRUL DISTRICT**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual Balance payment as per his
authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005134

Dated :- 12/03/2024

To

The DY, IG OF POLICE (TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)/7659** dated **28/12/2023** intimating Shri/Shrimati/Kumari **R.S. ANGAM, Retd. I.P(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3166** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R.S. ANGAM, Retd. I.P(T)** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005134

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. R.S. ANGAM, Retd I.P(T), SOPLANG(MOIRANGPAN)VILLAGE KANGPOKPI DISTRICT, MANIPUR.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/2/005014

Dated :- 04/03/2024

To

The INSPECTOR GENERAL OF POLICE(ADM) MANIPUR
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/11/39(FP)/2017-PHQ(ACCTS)** dated **18/12/2023** intimating Shri/Shrimati/Kumari **TUNGNUNG THONGZAPAO, Retd. M.P.S.** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3262** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TUNGNUNG THONGZAPAO, Retd. M.P.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **09/2023** by presenting a bill in form **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/POL/1/2/005014

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TUNGNUNG THONGZAPAO, Retd M.P.S.**, **CHURACHANDPUR SUB DIVN.CHURACHANDPUR-975128.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005132

Dated:- 12/03/2024

To

The INSPECTOR GENERAL OF POLICE(ADM)MANIPUR IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-31/1/4-IRB/2006/3945** dated **06/12/2023** intimating Shri/Shrimati/Kumari (L) **N.MADANKUMAR SINGH, (Ex.) M.P.S.** quitting the service due to **death** on **13/11/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3437** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.S.SURKAMALA DEVI , WIFE of (L) N.MADANKUMAR SINGH, (Ex.) M.P.S.** a sum of Rs. [REDACTED]

[REDACTED] 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 **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.S.SURKAMALA DEVI	WIFE	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Imphal East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005132

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. SMT.S.SURKAMALA DEVI , Retd (Ex.) M.P.S. , PUKHAO TERAPUR PUKHAO AHANLUP IMPHAL EAST-795114.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/005019

Dated :- 04/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8/GPF(FINAL)/21-6IRB/2526** dated **29/01/2024** intimating Shri/Shrimati/Kumari **L.RANJIT SINGH, Retd. M.P.S** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.RANJIT SINGH , Retd. M.P.S** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005019

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.RANJIT SINGH , Retd M.P.S , SINGJAMEI WAIKHOM LEIKAI, P.O/P.S.SINGJAMEI PIN NO.- 795008.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005016

Dated :- 04/03/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)/7659** dated **28/12/2023** intimating Shri/Shrimati/Kumari **TH. NANDO SINGH, Retd. S.I.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3502** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. NANDO SINGH , Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005016

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. NANDO SINGH , Retd S.I. , KHURAI KONSAM LEIKAI, IMPHAL EAST DISTRICT, MANIPUR.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005017

Dated :- 04/03/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/19/2018/MPTO(VOL-II)/7659** dated **28/12/2023** intimating Shri/Shrimati/Kumari **NONGMAITHEM NABACHANDRA SINGH, Retd. SI(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3505** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM NABACHANDRA SINGH, Retd. SI(T)** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005017

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM NABACHANDRA SINGH, Retd SI(T)**, **KEISHAMTHONG ELANGBAM LEIKAI, IMPHAL WEST DISTRICT, MANIPUR**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/12/005133

Dated:- 12/03/2024

To

The COMMANDANT, 5TH INDIA RESERVE BATTALION, ,CHINGAREL,TEJPUR, IMPHAL EAST
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/27/2003-3IRB/705** dated **04/12/2023** intimating Shri/Shrimati/Kumari (L) **A.KUNJO SINGH, (Ex.) U.D.C** quitting the service due to **death** on **12/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3677** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.ATHOKPAM SHYAMA DEVI , WIFE of (L) A.KUNJO SINGH, (Ex.) U.D.C** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT.ATHOKPAM SHYAMA DEVI	WIFE	-	100%	Rs.442611

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Thoubal Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/12/005133**Dated :- 12/03/2024**

Copy forwarded to :

1. The Treasury Officer,**Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. SMT.ATHOKPAM SHYAMA DEVI , Retd (Ex.) U.D.C , NAOREM CHAPROU MAKHA LEIKAI,IMPHAL WEST,MANIPUR-PIN -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 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/1/3/005018

Dated :- 04/03/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)/7654** dated **28/12/2023** intimating Shri/Shrimati/Kumari **NAOREM IBOCHOUBA SINGH, Retd. SP(T)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3884** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM IBOCHOUBA SINGH , Retd. SP(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005018

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM IBOCHOUBA SINGH , Retd SP(T) , KAKCHING WAIRI KHUNYAI LEIKAI,KAKCHING DISTRICT,MANIPUR.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005112

Dated :- 07/03/2024

To

The SUPERINTENDENT OF POLICE, CITY POLICE CONTROL ROOM

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **117/2/SP(CR)/2008/1083** dated **07/11/2023** intimating Shri/Shrimati/Kumari **L. BIRENDRA SINGH, Retd. SI** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4442** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. BIRENDRA SINGH , Retd. SI** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005112

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. BIRENDRA SINGH , Retd SI , SANGAITHEL AWANG LEIKAI, B.P.O. LANGJING, MANIPUR-795113.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/15/005173

Dated:- 26/03/2024

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **No.1/1/14/2023-SP(UKL)/1721** dated **06/03/2024** intimating Shri/Shrimati/Kumari (L) **SHINING THUMRA, (Ex.) SI** quitting the service due to **death** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4637** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHINING THUMRA, MOTHER of (L) SHINING THUMRA, (Ex.) SI** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire available/residual deposit upto **06/2023** 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 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
		लोकहितार्थ सत्यानिष्ठा			

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/POL/1/15/005173

Dated :- 26/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHINING THUMRA, Retd (Ex.) SI, LUNG HAR VILLAGE, PO & PS 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 Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/004408

Dated:- 12/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8/GPF(FINAL)/21-6IRB/1036** dated **20/04/2023** intimating Shri/Shrimati/Kumari (L) **N. BUDHABIRAJ ROY, (Ex.) HAVILDAR** quitting the service due to **death** on **24/02/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5426** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT.S.MEMA DEVI, MOTHER IN LAW of (L) N. BUDHABIRAJ ROY, (Ex.) HAVILDAR** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **12/2021** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 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.S.MEMA DEVI	MOTHER IN LAW	-	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/POL/1/1/004408**Dated :- 12/03/2024**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. SMT.S.MEMA DEVI, Retd (Ex.) HAVILDAR, YAIRIPOK KEKRU, P.O/P.O-YAIRIPOK THOUBAL DISTRICT, PIN NO.-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 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/1/15/005111

Dated :- 07/03/2024

To

The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/1/GPF)/2020-6MR/200** dated **30/08/2022** intimating Shri/Shrimati/Kumari **R.R. MUNGREI TKL, Retd. HAVILDAR** quitting the service due to **retirement** on **30/04/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5432** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R.R. MUNGREI TKL , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2022** with interest calculated upto **11/2022** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/005111

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. R.R. MUNGREI TKL , Retd HAVILDAR , PHUNGREITONG WEST 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/1/6/005086

Dated :- 06/03/2024

To

The SUPERINTENDENT OF POLICE CHANDEL, DISTRICT
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **12/6/98/SP-CDL/2012/1570** dated **29/01/2024** intimating Shri/Shrimati/Kumari **B.S. KONO ANAL, Retd. S.I.** quitting the service due to **retirement** on **10/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5762** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUMLO PEPE, Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Chandel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/6/005086

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUMLO PEPE, Retd S.I.**, RIVERLANE VILLAGE, ZAPHOU, CHANDEL.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/005083

Dated :- 06/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8/GPF(FINAL)/21-6IRB/2505** dated **29/01/2024** intimating Shri/Shrimati/Kumari **AWADH BIHARI PRAJAPATI, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5874** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AWADH BIHARI PRAJAPATI, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005083

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **AWADH BIHARI PRAJAPATI, Retd HAVILDAR**, COMMANDANT 6TH I R B.PANGEI PIN - 795114 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/1/1/005020

Dated :- 04/03/2024

To

The DIRECTOR, MANIPUR POLICE TRAINING COLLEGE, PANGEI
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/4/FP/GPF/2000-MPTC/1430** dated **18/12/2023** intimating Shri/Shrimati/Kumari **L. RANJIT SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5902** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. RANJIT SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **12/2023** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005020

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. RANJIT SINGH, Retd HAVILDAR, 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/1/1/005139

Dated :- 12/03/2024

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-63/5 IRB/2009/PTIV/1707** dated **12/02/2024** intimating Shri/Shrimati/Kumari **KHWAIRAKPAM SHYAM SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **30/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6004** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHWAIRAKPAM SHYAM SINGH , Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005139

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHWAIRAKPAM SHYAM SINGH , Retd HAVILDAR , AWONG SEKMAI 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/1/1/005084

Dated :- 06/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8/GPF(FINAL)/21-6IRB/2505** dated **29/01/2024** intimating Shri/Shrimati/Kumari **JAMKHOMANG KIPGEN, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6061** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JAMKHOMANG KIPGEN, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire available/residual deposit upto **06/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005084

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **JAMKHOMANG KIPGEN, Retd HAVILDAR, GELTANG 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/POL/1/1/005149

Dated :- 13/03/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/2022-7MR(PT-V) 5922** dated **17/01/2024** intimating Shri/Shrimati/Kumari **L. LOKHON 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/6088** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. LOKHON SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005149

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. L. LOKHON SINGH, Retd HAVILDAR, CO.7TH BN MANIPUR RIFLES KHABEISOI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005164

Dated :- 18/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8GPF((FINAL)/24-6IRB/146** dated **27/02/2024** intimating Shri/Shrimati/Kumari **TH. GOJENDRO 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/6256** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. GOJENDRO SINGH , Retd. HAVILDAR** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005164

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. GOJENDRO SINGH , Retd HAVILDAR , KHURAI HEIKRUMAKHONG.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/005154

Dated :- 13/03/2024

To

The SUPERINTENDENT OF POLICE BISHNUPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/7/91-AB/(PT.I)** dated **16/01/2024** intimating Shri/Shrimati/Kumari **K. BROJEN SINGH, Retd. S.I.** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6540** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. BROJEN SINGH, Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005154

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. K. BROJEN SINGH, Retd S.I., KHUNDRAPAM 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/1/1/005156

Dated :- 15/03/2024

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-63/5THIRB/2009(PT-IV)/1707** dated **12/02/2024** intimating Shri/Shrimati/Kumari **SH. SHANTIKUMAR SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6660** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. SHANTIKUMAR SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005156

Dated :- 15/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. SHANTIKUMAR SINGH, Retd HAVILDAR, LOITANG LEIKINTHABI**.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/005107

Dated :- 11/03/2024

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/921** dated **20/02/2024** intimating Shri/Shrimati/Kumari **N. SHYAM 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/6701** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. SHYAM SINGH, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/12/005107

Dated :- 11/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SHYAM SINGH, Retd ASI, KHANGABOK.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/005001

Dated:- 04/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8/GPF(FINAL)/21-6IRB/2505** dated **29/01/2024** intimating Shri/Shrimati/Kumari (L) **T. NOBO SINGH, (Ex.) HAVILDAR** quitting the service due to **death** on **05/10/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6835** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TOIJAM ONGBI PRAVIN LEIMA , WIFE of (L) T. NOBO SINGH, (Ex.) HAVILDAR** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	TOIJAM ONGBI PRAVIN LEIMA	WIFE	-	100%	Rs.1434955

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005001

Dated :- 04/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TOIJAM ONGBI PRAVIN LEIMA , Retd (Ex.) HAVILDAR , YAIRIPOK BISHNUNAHA SHIPHAI LEIKAL.P.O/P.S-YAIRIPOK THOUBAL DISTRICT.PIN NO.-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 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/1/10/005109

Dated :- 07/03/2024

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-2/17/2011-GOS/11MR(IRB)/1729** dated **25/01/2024** intimating Shri/Shrimati/Kumari **N. RAJEN SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7193** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. RAJEN SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/005109

Dated :- 07/03/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. RAJEN SINGH , Retd HAVILDAR , PATSOI PART-II

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/005155

Dated :- 13/03/2024

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/7/91-AB/(PT-I)** dated **29/01/2024** intimating Shri/Shrimati/Kumari **O. SHARATCHANDRA SINGH, Retd. SI** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7508** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. SHARATCHANDRA SINGH, Retd. SI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005155

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. O. SHARATCHANDRA SINGH, Retd SI, NEPRA MAYAI LEIKAI, THOUBAL.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/005165

Dated :- 18/03/2024

To

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-8/GPF(FINAL)/24-6IRB/145** dated **27/02/2024** intimating Shri/Shrimati/Kumari **T JAMKHONGAM HAOKIP, Retd. JEMANDER** 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/7679** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T JAMKHONGAM HAOKIP, Retd. JEMANDER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **03/2024** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/005165

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **T JAMKHONGAM HAOKIP, Retd JEMANDER**, KANGPOKPI WARD NO.-5P.O/P.S-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/1/11/005123

Dated :- 12/03/2024

To

The Superintendent of Police, Bishnupur District
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A5/GPF/FINAL/SP/BPR/2023/1953** dated **16/02/2024** intimating Shri/Shrimati/Kumari **CH. SANTO SINGH, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **resignaion** on **28/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7858** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. SANTO SINGH , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of **Rs.**

_____) only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/005123

Dated :- 12/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. SANTO SINGH , Retd HEAD CONSTABLE(CIVIL POLICE) , KONGKHAM AWNG 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/1/3/005110

Dated:- 27/03/2024

To

The COMMANDANT, 8TH INDIA RESERVE BATTALION(CDO), KHABEISOI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-46/GPFX-8IR(CDO)BN/860** dated **24/10/2023** intimating Shri/Shrimati/Kumari (L) **NONGMAITHEM KUMAR SINGH, (Ex.) ASI** quitting the service due to **death** on **06/04/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7910** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM SONALI DEVI, DAUGHTER of (L) NONGMAITHEM KUMAR SINGH, (Ex.) ASI** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	NONGMAITHEM SONALI	DAUGHTER	-	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, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/005110

Dated :- 27/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM SONALI DEVI, Retd (Ex.) ASI, PALLEL MAMANG LEIKAI, PALLEL, KAKCHING MANIPUR-795135.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/2/11/005178

Dated:- 18/03/2024

To

The Superintendent of Police, Bishnupur District

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-5/GPF(Final)/SP-BPR/2023:** dated **04/03/2024** intimating Shri/Shrimati/Kumari (L) **KONSAM DWIJEN SINGH, (Ex.) ASI** quitting the service due to **death** on **24/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8640** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT. KONSAM SARATLATA DEVI, WIFE of (L) KONSAM DWIJEN SINGH, (Ex.) ASI** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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	K (O) SARATLATA 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, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/2/11/005178

Dated :- 18/03/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT. KONSAM SARATLATA DEVI, Retd (Ex.) ASI, TRONGLAOBI AWANG LEIKAI.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/12/005153

Dated:- 13/03/2024

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/787** dated **13/02/2024** intimating Shri/Shrimati/Kumari (L) **SARANGTHEM GIRAND SINGH, (Ex.) H/C** quitting the service due to **death** on **03/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9311** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SARANGTHEM DHARAMBI DEVI , WIFE of (L) SARANGTHEM GIRAND SINGH, (Ex.) H/C** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	S(O)DHARAMBIR 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, **Thoubal Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/12/005153

Dated :- 13/03/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SARANGTHEM DHARAMBI DEVI , Retd (Ex.) H/C , SALUNGPHAM KANGYAMBEM P.O/P.S.-WANGJING AND HEIROK.**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Officer.

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual Balance payment as per his authority No Date

Drawing & Disbursing Officer



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/TAX/1/2/004976

Dated :- 06/03/2024

To

The ASSISTANT COMMISSIONER OF TAXES MANIPUR

Taxation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **TAX/99(68)/IMP/96(pt)/14** dated **03/04/2023** intimating Shri/Shrimati/Kumari **NENGBOI THANGO, Retd. UDC** 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/TAX/141** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NENGBOI THANGO , Retd. UDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/TAX/1/2/004976

Dated :- 06/03/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NENGBOI THANGO , Retd UDC** , bongmol village, kalaphar, 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