



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

No. GPFMAN/F/AGR/1/1/006272

Dated :- 27/09/2024

To

The Joint Director, District Vety. Office, Imphal East

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/IE/2002-VETY/1538** dated **30/08/2024** intimating Shri/Shrimati/Kumari **POSTSANGBAM PUSPARANI DEVI, Retd. JT. DIRECTOR** 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/2408** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **POSTSANGBAM PUSPARANI DEVI, Retd. JT. DIRECTOR** a sum of Rs. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/1/006272

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **POSTSANGBAM PUSPARANI DEVI, Retd JT. DIRECTOR, KEISHAMPAT LEIMAJAM 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/AGR/1/2/006184

Dated :- 17/09/2024

To

The JOINT DIRECTOR (PLANNING), DIRECTORATE OF VETY. & A.H. SERVICES, GOVERNMENT OF MANIPUR
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **gpf/10/64-Vety.(Pt-11)/1522** dated **01/08/2024** intimating Shri/Shrimati/Kumari **NGATHEM IBOTOMBI SINGH, Retd. 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/2438** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGATHEM IBOTOMBI SINGH, Retd. DIRECTOR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/2/006184

Dated :- 17/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NGATHEM IBOTOMBI SINGH, Retd DIRECTOR, KONTHA IBOTOMBA MAYAI LRIKAI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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 :- 17/09/2024

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 **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 17/09/2024

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/1/8/004873

Dated :- 05/09/2024

To

The DISTRICT FISHERY OFFICER, SENAPATI

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **FYD/AC/03/FG(I-III)/0423/0546** dated **06/02/2024** intimating Shri/Shrimati/Kumari **SANASAM INGOBA SINGH, Retd. PROJECT 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/AGR/2810** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SANASAM INGOBA SINGH, Retd. PROJECT OFFICER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/8/004873

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **SANASAM INGOBA SINGH, Retd PROJECT OFFICER, SINGJAMEI WANGMA PEBIYA PANDIT LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/7/005314

Dated :- 17/09/2024

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 **11/2023** with interest calculated upto **08/2024** 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 :- 17/09/2024

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/1/1/006265

Dated :- 27/09/2024

To

The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **31/DSCO-IPP/2024/PT** dated **03/06/2024** intimating Shri/Shrimati/Kumari **NAMBRAM IBOBI SINGH, Retd. MECHANIC GR. II** quitting the service due to **retirement** on **30/04/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2942** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAMBRAM IBOBI SINGH, Retd. MECHANIC GR. II** a sum of **Rs. [REDACTED]**

[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 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/1/1/006265

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAMBRAM IBOBI SINGH, Retd MECHANIC GR. II**, HARINAGAR P.O GULARTHOL 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/AGR/1/1/006252

Dated :- 20/09/2024

To

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

Sir/Madam

With reference to your letter No. **NO.86/DD-SS/2004(PT-1)** dated **12/08/2024** intimating Shri/Shrimati/Kumari **M. KHANGAILENG, Retd. UPPER DIVISION 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/AGR/3077** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. KHANGAILENG, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/1/1/006252

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. M. KHANGAILENG, Retd UPPER DIVISION CLERK, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AGR/1/12/004863

Dated :- 30/09/2024

To

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

Sir/Madam

With reference to your letter No. **NO 8/GPF/RRS/2000** dated **30/01/2024** intimating Shri/Shrimati/Kumari **NG. NAOBI SINGH, Retd. RICE BREEDER** 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/3203** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. NAOBI SINGH , Retd. RICE BREEDER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/12/004863

Dated :- 30/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. NG. NAOBI SINGH , Retd RICE BREEDER , KHURAI THONGAM LEIKAI, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/006268

Dated:- 27/09/2024

To

The DEPUTY DIRECTOR(SOIL SURVEY), MANIPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.86/DD-SS/2004(PT-)** dated **12/08/2024** intimating Shri/Shrimati/Kumari (L) **KH. MODHU SINGH, (Ex.) SPRAYER OPERATOR** quitting the service due to **death** on **09/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. USHMA DEVI, DAUGHTER of (L) KH. MODHU SINGH, (Ex.) SPRAYER OPERATOR** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire available/residual deposit upto **04/2024** with interest calculated upto **09/2024** 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	KH. USHMA DEVI	DAUGHTER	-	100%	Rs.500635

लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/1/006268

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. USHMA DEVI, Retd (Ex.) SPRAYER OPERATOR, THANGMEIBAND LOURUNG PUREL LEIKAI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/2/5/006236

Dated:- 17/09/2024

To

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

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **FyD/AC/09/FG/0921/0302** dated **27/08/2024** intimating Shri/Shrimati/Kumari (L) **DALKHOLAL GANGTE, (Ex.) DRIVER** quitting the service due to **death** on **01/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3740** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DINTHAR GANGTE , WIFE of (L) DALKHOLAL GANGTE, (Ex.) DRIVER** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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	DINTHAR GANGTE	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/AGR/2/5/006236

Dated :- 17/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. DINTHAR GANGTE , Retd (Ex.) DRIVER , MUOLVAIPHAI 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/R/AGR/1/2/004886

Dated :- 03/09/2024

To

The JOINT DIRECTOR (PLANNING), DIRECTORATE OF VETY. & A.H. SERVICES, GOVERNMENT
Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/10/94-VETY(PT)** dated **22/12/2023** intimating Shri/Shrimati/Kumari **TH. MEMCHA DEVI, Retd. VETY. FIELD ASSISTANT** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4291** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. MEMCHA DEVI, Retd. VETY. FIELD ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/2/004886

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. MEMCHA DEVI, Retd VETY. FIELD ASSISTANT, PISHUM OINAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AJ/1/11/004748

Dated :- 27/09/2024

To

The DISTRICT & SESSIONS JUDGE, BISHNUPUR

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **D&SJ/BPR/1/2024/06** dated **05/01/2024** intimating Shri/Shrimati/Kumari **MAIBAM GAMBHINI CHANU, Retd. BENCH READER GRADE-I** 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/322** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM GAMBHINI CHANU, Retd. BENCH READER GRADE-I** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AJ/1/11/004748

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIBAM GAMBHINI CHANU, Retd BENCH READER GRADE-I, LAMBOIKHONGNANGKHONG URIPOK KANCHUP ROAD**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 30/09/2024

To

The UNDER SECRETARY, GAD-II

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.**

only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 30/09/2024

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/R/CW/1/2/004524

Dated :- 25/09/2024

To

The UNDER SECRETARY, GAD-II

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2015-A.O(P)/Pt-VI/303** dated **19/09/2023** intimating Shri/Shrimati/Kumari **W.NABA SINGH, Retd. E.E** quitting the service due to **resignaion** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7474** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.NABA SINGH , Retd. E.E** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/2/004524

Dated :- 25/09/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.NABA SINGH , Retd E.E , KAKWA BAZAR (LAMDAIBUNG)**,

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/005030

Dated :- 17/09/2024

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 **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/5/005030

Dated :- 17/09/2024

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/R/CW/1/2/004101

Dated :- 06/09/2024

To

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

General Administrative Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **16/MRT/EDM/PEN(557)/2021-22/48** dated **13/04/2023** intimating Shri/Shrimati/Kumari **Y. MADHU SINGH, Retd. SBA** 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/8765** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. MADHU SINGH, Retd. SBA** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/2/004101

Dated :- 06/09/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. MADHU SINGH, Retd SBA, KAKCHING KHULLEN PAJI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 17/09/2024

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 **10/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 17/09/2024

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/2/2/006270

Dated:- 26/09/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/5/(GPF)/2016-A.O(P)/PT-1 dated 29/07/2024 intimating Shri/Shrimati/Kumari (L) **KH(O) N.DHANAPIYARI DEVI, (Ex.) BILL ASSISTANT** quitting the service due to **death** on 13/12/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9319** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHAIDEM CHITRANJAN SINGH , HUSBAND of (L) KH(O) N.DHANAPIYARI DEVI, (Ex.) BILL ASSISTANT** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto 12/2023 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at **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	KHAIDEM CHITRANJAN SINGH	HUSBAND	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/2/2/006270

Dated :- 26/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. KHAIDEM CHITRANJAN SINGH , Retd (Ex.) BILL ASSISTANT , MAYAI KOIIBI NEAR ST JOSEPH SCHOOL

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/15/006245

Dated :- 18/09/2024

To

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

Sir/Madam

With reference to your letter No. **11/4-11/2015-ZEO/UKL/254** dated **30/07/2024** intimating Shri/Shrimati/Kumari **VS ANTIPAS, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VS ANTIPAS, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **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/1/15/006245

Dated :- 18/09/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **VS ANTIPAS, Retd MATRICULATE TEACHER, KHARASOM**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/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/1/11/005391

Dated :- 02/09/2024

To

The PRINCIPAL NAMBOL L. SANOI COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/30/PENSION/2020/NLSC** dated **01/03/2024** intimating Shri/Shrimati/Kumari **A. SILLA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/16098** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. SILLA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/11/005391

Dated :- 02/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. A. SILLA DEVI, Retd ASSOCIATE PROFESSOR, LAIRIKYENGBAM AWANG LEIKAI, IMPHAL EAST, P.O-LAMLONG, P.S.-HEINGANG PI NO.-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/R/EDN/1/5/005080

Dated :- 18/09/2024

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]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/5/005080

Dated :- 18/09/2024

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/R/EDN/1/1/004227

Dated :- 02/09/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/GPF/2023/044** dated **25/07/2023** intimating Shri/Shrimati/Kumari **SOYAM MEMCHA DEVI, Retd. ASSOCIATE PROFESSOR** 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/16926** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOYAM MEMCHA DEVI, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **03/2023** 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/R/EDN/1/1/004227

Dated :- 02/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOYAM MEMCHA DEVI, Retd ASSOCIATE PROFESSOR, SAGOLBAND SAYANG KURAO MAKHONG, IMPHAL MANIPUR-795001.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006210

Dated :- 03/09/2024

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 **28/08/2024** intimating Shri/Shrimati/Kumari **KEIDONGBAM DEBEN SINGH, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17607** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEIDONGBAM DEBEN SINGH , Retd. HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form **TR-58** at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/006210

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEIDONGBAM DEBEN SINGH , Retd HEAD MASTER , WANGBAL LAMBOITHONG 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/1/3/006224

Dated :- 05/09/2024

To

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

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/23/92-DYASO/IW** dated **14/08/2024** intimating Shri/Shrimati/Kumari **Y. KIRANMALA DEVI, Retd. D.Y.A.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/EDN/17794** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. KIRANMALA DEVI, Retd. D.Y.A.S.O** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/006224

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. KIRANMALA DEVI, Retd D.Y.A.S.O**, TOP MKHA LEIKAI TPO DUSARA

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006211

Dated :- 03/09/2024

To

The HEAD MISTRESS LAIRIKYENGBAM LEIKAI HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/2012/GPF/FW/LLHS/A** dated **02/09/2024** intimating Shri/Shrimati/Kumari **KSHETRIMAYUM SABITRI DEVI, Retd. ASSISTANT HEAD MASTER** 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/18625** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSHETRIMAYUM SABITRI DEVI, Retd. ASSISTANT HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/1/006211

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSHETRIMAYUM SABITRI DEVI, Retd ASSISTANT HEAD MASTER, NAGAMAPAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/006230

Dated :- 05/09/2024

To

The Head Master, Utlou GOVT. Model High School, Utlou
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/2024-UGMHS** dated **27/08/2024** intimating Shri/Shrimati/Kumari **N. NANDINI DEVI, 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/18678** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. NANDINI DEVI , Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/11/006230

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. NANDINI DEVI , Retd HEAD MISTRESS , NAMBOL AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/006228

Dated :- 05/09/2024

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 **29/08/2024** intimating Shri/Shrimati/Kumari **TH. RAGHUMANI SINGH, 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/18702** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RAGHUMANI SINGH, Retd. HEAD MASTER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/11/006228

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RAGHUMANI SINGH, Retd HEAD MASTER, NGAIKHONG KHULLEN**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/006225

Dated :- 04/09/2024

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/6/2017-ZEO/CDL** dated **12/07/2024** intimating Shri/Shrimati/Kumari **S. HATHELEN, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18754** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. HATHELEN , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/006225

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. HATHELEN , Retd MATRICULATE TEACHER , KHANGSHEIN VILLAGE

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 24/09/2024

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 **12/2023** with interest calculated upto **09/2024** 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/R/EDN/1/3/005175

Dated :- 24/09/2024

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/1/1/006220

Dated :- 17/09/2024

To

The PRINCIPAL, AZAD HIGHER SEC. SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.1/2/AZHSS/(GPF)2023** dated **25/06/2024** intimating Shri/Shrimati/Kumari **A. SUKUMAR SINGH, Retd. PRINCIPAL** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19159** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A. SUKUMAR SINGH, Retd. PRINCIPAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/006220

Dated :- 17/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. SUKUMAR SINGH, Retd PRINCIPAL, THANGMEIBAND HIJAM DEWAN LEIKAI

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 18/09/2024

To

The PRINCIPAL, 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 **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/5/005079

Dated :- 18/09/2024

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/R/EDN/1/1/005009

Dated :- 02/09/2024

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 **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/1/005009

Dated :- 02/09/2024

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/1/15/006216

Dated :- 03/09/2024

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/16/10-ZEO/FD/UKL** dated **14/08/2024** intimating Shri/Shrimati/Kumari **R.K. MAKAOHEI SINGH, Retd. Z.E.O** 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/19661** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. MAKAOHEI SINGH , Retd. Z.E.O** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **12/2023** by presenting a bill in form T.R-58 at **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/1/15/006216

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. MAKAOHEI SINGH , Retd Z.E.O , YUMNAM LEIKAI MOIRANGKHOM MAKHA CHINGA 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/EDN/1/367/006197

Dated :- 18/09/2024

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020/II/ZEO/W PT.** dated **12/08/2024** intimating Shri/Shrimati/Kumari **L. MOMON SINGH, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19931** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MOMON SINGH, Retd. HEAD MASTER** a sum of **Rs. [REDACTED]**, only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/367/006197

Dated :- 18/09/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MOMON SINGH, Retd HEAD MASTER, LILONG CHAJING MAMANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006233

Dated :- 06/09/2024

To

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

Sir/Madam

With reference to your letter No. **1/1/2024-CHS/UKL** dated **05/09/2024** intimating Shri/Shrimati/Kumari **DAVID RUIVAH, Retd. HHEAD MASTER** 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/19978** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DAVID RUIVAH, Retd. HHEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **04/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006233

Dated :- 06/09/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **DAVID RUIVAH, Retd HHEAD MASTER, CHINGAI VILLAGE UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006212

Dated :- 03/09/2024

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 **20/08/2024** intimating Shri/Shrimati/Kumari **R.K. PASHOT DEVI, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20339** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. PASHOT DEVI , Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/006212

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. PASHOT DEVI , Retd HEAD MASTER , NONGMEIBUNG PUNG MAKHONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/201/004577

Dated :- 04/09/2024

To

The ZEO KAKCHING GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/9/2020-ED(ZEO-K)** dated **23/10/2023** intimating Shri/Shrimati/Kumari **LAISHRAM SHARAT SINGH, Retd. A.I.** 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/20509** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari LAISHRAM SHARAT SINGH , Retd. A.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/201/004577

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM SHARAT SINGH , Retd A.I. , WANGKHEI TOKPAM LEIKAI, IMPHAL EAST-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/1/201/006264

Dated :- 24/09/2024

To

The HEAD MASTER, YANGBI HIGH SCHOOL GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/44/2024-YHS** dated **05/09/2024** intimating Shri/Shrimati/Kumari **SH. BISHWARUP SHARMA, Retd. ASSISTANT 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/20597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. BISHWARUP SHARMA , Retd. ASSISTANT HEAD MASTER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** 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/1/201/006264

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. BISHWARUP SHARMA , Retd ASSISTANT HEAD MASTER , KAKCING SUMAK LEIKAI BAMON PARENG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/14/006215

Dated :- 03/09/2024

To

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

Sir/Madam

With reference to your letter No. **6/BHSS/J/2022-23** dated **04/04/2024** intimating Shri/Shrimati/Kumari **NIHAR RANJAN ROY, Retd. H.GR. 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/20751** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NIHAR RANJAN ROY , Retd. H.GR. TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/14/006215

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer,**Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **NIHAR RANJAN ROY , Retd H.GR. TEACHER , VILL TILKA P.O LATINGKHAL 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/R/EDN/1/11/005567

Dated :- 04/09/2024

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 **04/03/2024** intimating Shri/Shrimati/Kumari **KHUNDRAKPAM LOIDANG 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/20936** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUNDRAKPAM LOIDANG DEVI, Retd. PRIMARY TEACHER** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/11/005567

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUNDRAKPAM LOIDANG DEVI, Retd PRIMARY TEACHER, MEITRAM 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/1/12/006234

Dated :- 09/09/2024

To

The PRINCIPAL, LILONG HAOREIBI COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **LHC/12/2-4/COVID** dated **28/08/2024** intimating Shri/Shrimati/Kumari **E. BHORAT SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21949** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. BHORAT SINGH, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**, only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/12/006234

Dated :- 09/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. E. BHORAT SINGH, Retd ASSOCIATE PROFESSOR, SINGJAMEI CHINGMAKHA LIWA LAMBI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/006214

Dated :- 03/09/2024

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. **1/5/80-PHS/GPF** dated **02/08/2024** intimating Shri/Shrimati/Kumari **R.S. SHANGREIKHAI, Retd. U/G 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/22131** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S. SHANGREIKHAI, Retd. U/G TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/006214

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S. SHANGREIKHAI, Retd U/G TEACHER, HEAD MASTER PHADANG GOVT. HIGH SCHOOL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/006213

Dated :- 03/09/2024

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 **28/04/2024** intimating Shri/Shrimati/Kumari **SAMJETSABAM BIMOLA DEVI, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22275** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAMJETSABAM BIMOLA DEVI , Retd. HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/1/006213

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAMJETSABAM BIMOLA DEVI , Retd HEAD MASTER , SNGJAMEI MATHAK 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/R/EDN/1/5/005078

Dated :- 18/09/2024

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 **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/5/005078

Dated :- 18/09/2024

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/R/EDN/1/5/004526

Dated :- 04/09/2024

To

The Additional Director of Education (S), Hills Manipur
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **14/4/2014-ED(AD/H)PT** dated **07/11/2023** intimating Shri/Shrimati/Kumari **WARIBAM ARUNA DEVI, 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/EDN/23219** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WARIBAM ARUNA DEVI, Retd. U.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/5/004526

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **WARIBAM ARUNA DEVI, Retd U.D.C.** , KHURAI THANGJAM 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/1/4/006227

Dated :- 05/09/2024

To

The PRINCIPAL MOIRANG COLLAGE, MOIRANG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MC-13/28/2021-GP** dated **22/07/2024** intimating Shri/Shrimati/Kumari **N. SHANTIBALA DEVI, Retd. ASST. PROF** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23268** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. SHANTIBALA DEVI, Retd. ASST. PROF** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/4/006227

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. SHANTIBALA DEVI, Retd ASST. PROF, NGAIKHONG KHULLEN

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/006255

Dated :- 23/09/2024

To

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

Sir/Madam

With reference to your letter No. **15/NTHSS-PEN** dated **20/09/2024** intimating Shri/Shrimati/Kumari **KH. ACHOUBA MEITEI, Retd. PRINCIPAL** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23274** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari KH. ACHOUBA MEITEI , Retd. PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/1/11/006255

Dated :- 23/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. ACHOUBA MEITEI , Retd PRINCIPAL , MAMBOL BAZAR BIHNUPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/006239

Dated :- 09/09/2024

To

The HEAD MASTER, GOVT.IDEAL BLIND SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IBS/18-GPF/85** dated **02/09/2024** intimating Shri/Shrimati/Kumari **PUNGSUBAM KUNJARANI DEVI, Retd. BRAILLE TRANSCRIBER** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23687** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PUNGSUBAM KUNJARANI DEVI , Retd. BRAILLE TRANSCRIBER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/5/006239

Dated :- 09/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **PUNGSUBAM KUNJARANI DEVI , Retd BRAILLE TRANSCRIBER , ACHANBIGEI MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/005591

Dated :- 24/09/2024

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 **12/04/2024** intimating Shri/Shrimati/Kumari **N.BIMOLINI DEVI, Retd. A.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/24298** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.BIMOLINI DEVI , Retd. A.G.T** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/1/005591

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.BIMOLINI DEVI , Retd A.G.T , KHURAI THOUDAM 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/1/1/006205

Dated :- 02/09/2024

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/11/ PENSION** dated **21/08/2024** intimating Shri/Shrimati/Kumari **NINGOMBAM KUMARI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25746** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM KUMARI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/1/006205

Dated :- 02/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM KUMARI DEVI, Retd PRIMARY TEACHER, WANGKHEI TOKPAM 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/1/11/006229

Dated :- 05/09/2024

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 **21/08/2024** intimating Shri/Shrimati/Kumari **H.SURESHKUMAR SINGH, Retd. VICE PRINCIPAL** quitting the service due to **resignation** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26095** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H.SURESHKUMAR SINGH, Retd. VICE PRINCIPAL** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/11/006229

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **H.SURESHKUMAR SINGH, Retd VICE PRINCIPAL**, BISHNUPUR WARD NO. 8

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/006246

Dated :- 18/09/2024

To

The CHIEF EXECUTIVE OFFICER DISTRICT COUNCIL ,CHANDEL
Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ADC/CDL/11/51/HQ/2016** dated **15/07/2024** intimating Shri/Shrimati/Kumari **AKIM SIALLOA, 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/26119** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AKIM SIALLOA , Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/6/006246

Dated :- 18/09/2024

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **AKIM SIALLOA , Retd HEAD MISTRESS , UNAPAL 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/EDN/1/13/006231

Dated :- 05/09/2024

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/95/ED/TML/PT/I** dated **08/08/2024** intimating Shri/Shrimati/Kumari **ADOU, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26209** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari ADOU, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/006231

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. ADOU, Retd MATRICULATE TEACHER, NEW MAGULONG VILLEGE TAMENGLONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/367/005226

Dated:- 02/09/2024

To

The PRINCIPAL MAYAI LAMBI COLLEGE

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 **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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%	[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, **Wangoi Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/367/005226

Dated :- 02/09/2024

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/1/367/006232

Dated :- 05/09/2024

To

The PRINCIPAL, MAYAI LAMBI COLLEGE YUMNAM HUIDROM
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **75/MLC/AG/2024/01** dated **10/06/2024** intimating Shri/Shrimati/Kumari **YUMNAM ACHOUBA SINGH, Retd. ASST. PORF.** 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/27445** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM ACHOUBA SINGH , Retd. ASST. PORF.** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/367/006232

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM ACHOUBA SINGH , Retd ASST. PORF. , YUMNAM HUIDROM MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/6/005829

Dated:- 20/09/2024

To

The PRINCIPAL, MOREH COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF-FINAL/2024-MC**: dated **25/05/2024** intimating Shri/Shrimati/Kumari (L) **O. ROSHNIKUMAR SINGH, (Ex.) ASSISTANT PORFESSOR** quitting the service due to **death** on **18/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27969** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT OINAM SILLEIMA DEVI, WIFE of (L) O. ROSHNIKUMAR SINGH, (Ex.) ASSISTANT PORFESSOR** a sum of **Rs.** [REDACTED] Only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT O. SILLEIMA DEVI	WIFE	-	100%	[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,**Chandel Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

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

Dated :- 20/09/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006220

Dated :- 04/09/2024

To

The PRINCIPAL, AZAD HIGHER SEC. SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.1/2/AZHSS/(GPF)2023** dated **25/06/2024** intimating Shri/Shrimati/Kumari **A. SUKUMAR SINGH, Retd. PRINCIPAL** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19159** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A. SUKUMAR SINGH, Retd. PRINCIPAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/12/006220

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. A. SUKUMAR SINGH, Retd PRINCIPAL, THANGMEIBAND HIJAM DEWAN 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/1/1/006206

Dated :- 02/09/2024

To

The DY.DIRECTOR(ADMN), ART & CULTURE, DANCE COLLEGE, IMPHAL
Art & Culture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3-3/2/2023-AC/PEN/GDC/901** dated **11/07/2024** intimating Shri/Shrimati/Kumari **YUMLEMBAM IBEMHAL DEVI, Retd. JUNIOR LECTURER** quitting the service due to **resignation** 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/22515** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMLEMBAM IBEMHAL DEVI, Retd. JUNIOR LECTURER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006206

Dated :- 02/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMLEMBAM IBEMHAL DEVI, Retd JUNIOR LECTURER, 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/R/GA/1/11/006115

Dated :- 17/09/2024

To

The District Supply Officer, CAF&PD, MANIPUR
Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/3/DSO/CAF&PF/BPR/09** dated **24/06/2024** intimating Shri/Shrimati/Kumari **L. MANGOL SINGH, Retd. C.S.I.** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2673** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MANGOL SINGH , Retd. C.S.I.** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **09/2024** 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/R/GA/1/11/006115

Dated :- 17/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MANGOL SINGH , Retd C.S.I. , LAMPHEL, SANAKEITHEL, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/004795

Dated :- 02/09/2024

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 **01/12/2023** intimating Shri/Shrimati/Kumari **Y. IRABOT SINGH, Retd. COMPUTER** 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/2753** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. IRABOT SINGH, Retd. COMPUTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/004795

Dated :- 02/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. IRABOT SINGH, Retd COMPUTER, WAHENGKHUMAN**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/005047

Dated :- 02/09/2024

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.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/005047

Dated :- 02/09/2024

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/R/GA/1/5/005048

Dated :- 03/09/2024

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 **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/005048

Dated :- 03/09/2024

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/1/9/006250

Dated :- 20/09/2024

To

The ADDITIONAL DEPUTY COMMISSIONER KANGPOKPI

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DC(KPI)/38/3/2017** dated **05/08/2024** intimating Shri/Shrimati/Kumari **THOKCHOM RAJEN 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/GA/3234** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOKCHOM RAJEN SINGH , Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/9/006250

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOKCHOM RAJEN SINGH , Retd LOWER DIVISION CLERK , LAIPHAM KHUNOU MAKHA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/3/005055

Dated :- 09/09/2024

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 **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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/3/005055

Dated :- 09/09/2024

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/R/GA/1/5/004596

Dated :- 02/09/2024

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 **20/10/2023** intimating Shri/Shrimati/Kumari **N. LOIDANG DEVI, Retd. U.D.C.** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3526** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. LOIDANG DEVI , Retd. U.D.C.** a sum of **Rs.**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/004596

Dated :- 02/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. LOIDANG DEVI , Retd U.D.C. , KEISHAMTHONG AHANTHEM 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/1/9/006240

Dated :- 17/09/2024

To

The DISTRICT SUPPLY OFFICER, CAF&PD, KANGPOKPI DISTRICT

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/37/2014-DCAF&PD-(F)** dated **17/07/2024** intimating Shri/Shrimati/Kumari **NEIKIM KIPGEN, Retd. SR ACCOUNTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3649** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEIKIM KIPGEN , Retd. SR ACCOUNTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/9/006240

Dated :- 17/09/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEIKIM KIPGEN , Retd SR ACCOUNTANT , SAIKHO**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/201/005221

Dated :- 03/09/2024

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]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/201/005221

Dated :- 03/09/2024

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/2/11/006266

Dated:- 24/09/2024

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-II)** dated **04/09/2024** intimating Shri/Shrimati/Kumari (L) **MAIBAM RAJEN SINGH, (Ex.) DRIVER** quitting the service due to **death** on **20/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3779** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM RAJEN SINGH, of (L) MAIBAM RAJEN SINGH, (Ex.) DRIVER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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	H SHANTIBALA DEVI	WIFE	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/2/11/006266

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIBAM RAJEN SINGH, Retd (Ex.) DRIVER, NAMBOL SABAL 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/R/GA/1/2/005263

Dated :- 18/09/2024

To

The TREASURY OFFICER, IMPHAL WEST

Treasuries & Accounts 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 **02/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/2/005263

Dated :- 18/09/2024

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/1/5/006276

Dated :- 30/09/2024

To

The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/37/2014-DCAF&PD** dated **17/09/2024** intimating Shri/Shrimati/Kumari **M. IBOTOMBI SINGH, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4566** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. IBOTOMBI SINGH, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/5/006276

Dated :- 30/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. IBOTOMBI SINGH , Retd LOWER DIVISION CLERK , HEINGANG 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/IND/1/5/006219

Dated :- 04/09/2024

To

The EMPLOYMENT OFFICER, EMPLOYMENT EXCHANGE
Labour Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/1/35/97/6** dated **17/05/2024** intimating Shri/Shrimati/Kumari **THOUCHOM SHANTIKUMAR 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/IND/1309** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOUCHOM SHANTIKUMAR SINGH, Retd. S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/5/006219

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOUCHOM SHANTIKUMAR SINGH, Retd S.I.** , **LAIPHAM KHUNOU MAMANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/JL/1/3/004448

Dated :- 18/09/2024

To

The SUPERINTENDENT, MANIPUR CENTRAL JAIL

Jail (Prison) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/68/2019-ADGP(J)** dated **19/10/2023** intimating Shri/Shrimati/Kumari **M. LUKESHOR SINGH, Retd. U.D.C** 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/JL/110** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. LUKESHOR SINGH , Retd. U.D.C** a sum of **Rs.**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/JL/1/3/004448

Dated :- 18/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. LUKESHOR SINGH , Retd U.D.C , SAGOLBAND LUKRAM LEIRAK NEAR LLYC BUILDING,P.O IMPHALP.S.LAMPHEL,IMPHAL WEST DISTRICT.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006258

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2017-JNH** dated **05/04/2017** intimating Shri/Shrimati/Kumari **K. MANGLEMBI DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **03/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2143** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. MANGLEMBI DEVI, Retd. STAFF NURSE** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2016** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006258

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. MANGLEMBI DEVI, Retd STAFF NURSE ,

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006260

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/III/2012/JNH** dated **05/04/2017** intimating Shri/Shrimati/Kumari **TH. MEMCHANU CHANU, Retd. STAFF NURSE** quitting the service due to **retirement** on **03/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2549** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TH. MEMCHANU CHANU , Retd. STAFF NURSE** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2016** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006260

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. MEMCHANU CHANU , Retd STAFF NURSE ,**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006262

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2012/JNH** dated **06/02/2017** intimating Shri/Shrimati/Kumari **H. SOROJINI DEVI, Retd. DISRICT FAMILY WELFARE OFFICER** quitting the service due to **retirement** on **03/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3011** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. SOROJINI DEVI, Retd. DISRICT FAMILY WELFARE OFFICER** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2016** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006262

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. SOROJINI DEVI, Retd DISRICT FAMILY WELFARE OFFICER, SINGJAMEI WAIKHOM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/006244

Dated :- 18/09/2024

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)/373** dated **03/09/2024** intimating Shri/Shrimati/Kumari **CH. THOIBA SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3165** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. THOIBA SINGH, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/1/11/006244

Dated :- 18/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. THOIBA SINGH, Retd UPPER DIVISION CLERK, CHINGAMATHAK YUMNAM LEIKAI, NAMBUL MAPAL, 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/1/5/006247

Dated :- 19/09/2024

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 **11/01/2024** intimating Shri/Shrimati/Kumari **WANGKHEIMAYUM RAJEN SINGH, Retd. OPTHALMIC ASSISTANT** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3247** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WANGKHEIMAYUM RAJEN SINGH, Retd. OPTHALMIC ASSISTANT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/006247

Dated :- 19/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **WANGKHEIMAYUM RAJEN SINGH, Retd OPTHALMIC ASSISTANT, CHINGAMATHAK NAMEIRAKPAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006259

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2012/JNH** dated **05/04/2017** intimating Shri/Shrimati/Kumari **MUTUM JIBANLATA DEVI, Retd. NURSING SISTER** quitting the service due to **retirement** on **03/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MUTUM JIBANLATA DEVI, Retd. NURSING SISTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2016** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006259

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MUTUM JIBANLATA DEVI, Retd NURSING SISTER**,

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/1/006256

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/III/2010-JNH(III)** dated **15/02/2016** intimating Shri/Shrimati/Kumari **KEISHAM SOROJINI DEVI, Retd. HEALTH EDUCATION OFFICER** quitting the service due to **retirement** on **18/02/2013** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3533** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEISHAM SOROJINI DEVI, Retd. HEALTH EDUCATION OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2013** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006256

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEISHAM SOROJINI DEVI, Retd HEALTH EDUCATION 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/MED/1/1/006263

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2012/JNH** dated **05/04/2017** intimating Shri/Shrimati/Kumari **HAOROKCHAM KUMUDINI DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **03/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3536** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HAOROKCHAM KUMUDINI DEVI, Retd. STAFF NURSE** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2016** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006263

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HAOROKCHAM KUMUDINI DEVI, Retd STAFF NURSE**,

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006202

Dated :- 30/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)** dated **14/08/2024** intimating Shri/Shrimati/Kumari **CHINGSHUBAM IMOBI SINGH, Retd. ORTHOPAEDICS** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3602** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGSHUBAM IMOBI SINGH, Retd. ORTHOPAEDICS** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2013** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006202

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGSHUBAM IMOBI SINGH, Retd ORTHOPAEDICS**, **THANGMEIBAND YUMNAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/5/004884

Dated :- 27/09/2024

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/345** dated **13/12/2023** intimating Shri/Shrimati/Kumari **NGAMKHOSAT CHONGLOI, Retd. NMS** 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/3745** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGAMKHOSAT CHONGLOI, Retd. NMS** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/5/004884

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NGAMKHOSAT CHONGLOI, Retd NMS**, MONGNELJANG VILLAGE, KANGPOKPI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006261

Dated :- 27/09/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/III/2012/JNH** dated **25/05/2017** intimating Shri/Shrimati/Kumari **CHONGBOI LHOUVUM, Retd. DIETICIAN** quitting the service due to **retirement** on **29/04/2010** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4089** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari CHONGBOI LHOUVUM , Retd. DIETICIAN** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2011** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006261

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHONGBOI LHOUVUM , Retd DIETICIAN ,**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/11/005725

Dated :- 24/09/2024

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)/48** dated **01/05/2024** intimating Shri/Shrimati/Kumari **R.K. INDIRA DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4110** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. INDIRA DEVI , **Retd. STAFF NURSE** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/MED/1/11/005725

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. INDIRA DEVI , Retd STAFF NURSE , TAOBUNGKHOK 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/R/MED/1/11/005836

Dated:- 19/09/2024

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)**: dated **08/05/2024** intimating Shri/Shrimati/Kumari (L) **L. ACHOUBI DEVI, (Ex.) FHS** quitting the service due to **death** on **07/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4176** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHRI K. BROJEN SINGH, of (L) L. ACHOUBI DEVI, (Ex.) FHS** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SHRI K.BROJEN SINGH	HUSBAND	-	100%	[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/R/MED/1/11/005836

Dated :- 19/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHRI K. BROJEN SINGH, Retd (Ex.) FHS, KONGKHAM MAKHA LEIKAI, NAMBOL.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/14/006271

Dated :- 27/09/2024

To

The CHIEF MEDICAL OFFICER, JIRIBAM

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **P/59/2023-CMO-JBM** dated **14/05/2024** intimating Shri/Shrimati/Kumari **SH. SHANTIBALA DEVI, Retd. FEMALE HEALTH WORKER** quitting the service due to **retirement** on **01/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4246** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. SHANTIBALA DEVI, Retd. FEMALE HEALTH WORKER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/14/006271

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. SHANTIBALA DEVI, Retd FEMALE HEALTH WORKER, BRAHMAPUR LAIPUBAM 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/R/MED/1/11/005482

Dated :- 24/09/2024

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)/3** dated **27/03/2024** intimating Shri/Shrimati/Kumari **DR.EDWIN GOLMEI, Retd. SR.SPECIALIST** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4300** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DR.EDWIN GOLMEI , Retd. SR.SPECIALIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/R/MED/1/11/005482

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **DR.EDWIN GOLMEI , Retd SR.SPECIALIST , MAHABALI KABUI KHUL PALACE COMPOUND**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/12/005859

Dated :- 19/09/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/GR-III/CMO-TBL** dated **27/12/2023** intimating Shri/Shrimati/Kumari **MAYANGLAMBAM MANITOMBI DEVI, Retd. STAFF NURSE** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4306** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYANGLAMBAM MANITOMBI DEVI, Retd. STAFF NURSE** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/12/005859

Dated :- 19/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAYANGLAMBAM MANITOMBI DEVI, Retd STAFF NURSE, KHUNYAI LEIKAI, KAKCHING**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/1/006204

Dated :- 30/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)** dated **14/08/2024** intimating Shri/Shrimati/Kumari **RAJKUMARI RUPABATI DEVI, Retd. PAEDIATRICS** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4473** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RAJKUMARI RUPABATI DEVI, Retd. PAEDIATRICS** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006204

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **RAJKUMARI RUPABATI DEVI, Retd PAEDIATRICS, THANGMEIBAND YUMNAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/12/005764

Dated :- 24/09/2024

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 **T.SHAMU 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/4843** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T.SHAMU SINGH, Retd. MHW** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/12/005764

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **T.SHAMU SINGH, Retd MHW, CHANAM SANDROK 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/1/1/006203

Dated :- 30/08/2024

To

The ADMINISTRATIVE OFFICER MEDICAL DIRECTORATE, JN HOSPITAL
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF(GAZ)2011-JMH(III)** dated **12/08/2024** intimating Shri/Shrimati/Kumari **RUMA SARKAR, Retd. RADIO-DIAGNOSIS** quitting the service due to **retirement** on **09/07/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5202** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RUMA SARKAR , Retd. RADIO-DIAGNOSIS** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2012** with interest calculated upto **06/2021** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/1/006203

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **RUMA SARKAR , Retd RADIO-DIAGNOSIS , SINGJAMEI CHIROM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/11/006226

Dated :- 05/09/2024

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/2007/CM(B)(Pt)** dated **23/07/2024** intimating Shri/Shrimati/Kumari **S. IBUNGOCHOUBA SINGH, Retd. SR.SPECIALIST** 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/MED/5341** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S. IBUNGOCHOUBA SINGH, Retd. SR.SPECIALIST** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/11/006226

Dated :- 05/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. IBUNGOCHOUBA SINGH, Retd SR.SPECIALIST, LAIRIKYENGBAM 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/R/MIS/1/12/006241

Dated :- 27/09/2024

To

The SUB-REGISTRAR, REGISTRATION DEPARTMENT, THOUBAL
Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/26/88/SR-TBL/** dated **13/07/2020** intimating Shri/Shrimati/Kumari **W. IBOCHOUBI SINGH, Retd. COPYIST** quitting the service due to **retirement** on **30/06/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/1951** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. IBOCHOUBI SINGH, Retd. COPYIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2020** with interest calculated upto **01/2021** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/12/006241

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. W. IBOCHOUBI SINGH, Retd COPYIST, THOUBAL ACHOUBA P.O.THOUNAL.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/2/006235

Dated :- 06/09/2024

To

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

Sir/Madam

With reference to your letter No. **1/62/GPF-Final/2020-Plg** dated **26/07/2024** intimating Shri/Shrimati/Kumari **PHANITPHANG SHATSANG, Retd. SUPERINTENDENT** 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/3255** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PHANITPHANG SHATSANG , Retd. SUPERINTENDENT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/2/006235

Dated :- 06/09/2024

Copy forwarded to :

1. The Treasury Officer,**Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **PHANITPHANG SHATSANG , Retd SUPERINTENDENT , CHINGAI VILLAGE UKHRUL DIST, MANIPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/13/006267

Dated :- 24/09/2024

To

The District Programme Officer, Noney

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2024-PO(ICDS)NNY** dated **04/09/2024** intimating Shri/Shrimati/Kumari **ANGOMJAMBAM SATYABATI DEVI, Retd. PROGRAMME OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3411** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ANGOMJAMBAM SATYABATI DEVI, Retd. PROGRAMME OFFICER** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/13/006267

Dated :- 24/09/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **ANGOMJAMBAM SATYABATI DEVI, Retd PROGRAMME OFFICER, KEISHAMPAT ELANGBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MIS/1/11/005456

Dated :- 09/09/2024

To

The DISTRICT PROGRAMME OFFICER, I.C.D.S CELL BISHNUPUR
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2023-24-ESTT/DPO/BPR** dated **11/12/2023** intimating Shri/Shrimati/Kumari **TH. SURANJOY SINGH, Retd. PROGRAMME OFFICER** 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/MIS/3462** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SURANJOY SINGH, Retd. PROGRAMME OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **04/2024** 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/R/MIS/1/11/005456

Dated :- 09/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SURANJOY SINGH, Retd PROGRAMME OFFICER, 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 Office

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/1/006218

Dated:- 04/09/2024

To

The ASSOCIATE PLANNER (ARCH) TOWN PLANNING DEPT.

Town Planning Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/1/99-TP** dated **10/07/2024** intimating Shri/Shrimati/Kumari (L) **K. RAJEN SINGH, (Ex.) UDC** quitting the service due to **death** on **15/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3534** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. NUNGSHITOMBI DEVI , WIFE of (L) K. RAJEN SINGH, (Ex.) UDC** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

The disbursement would be made in terms of Rule 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. NUNGSHITOMBI 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/MIS/1/1/006218

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. NUNGSHITOMBI DEVI , Retd (Ex.) UDC , KONTHOUJAM MAYAI LEIKAI KONTHOUJAM PATSOI IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/5/006257

Dated :- 23/09/2024

To

The HEAD MASTER, GOVT. IDEAL BLIND SCHOOL
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IBS/18-GPF/85** dated **01/07/2024** intimating Shri/Shrimati/Kumari **HIDANGMAYUM SANAMACHA SHARMA, Retd. ASSISTANT HEAD MASTER** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIDANGMAYUM SANAMACHA SHARMA, Retd. ASSISTANT HEAD MASTER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/5/006257

Dated :- 23/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIDANGMAYUM SANAMACHA SHARMA, Retd ASSISTANT HEAD MASTER, TAKYELPAT, 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/R/MIS/1/3/005176

Dated :- 26/09/2024

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 **12/2023** with interest calculated upto **09/2024** 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/R/MIS/1/3/005176

Dated :- 26/09/2024

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/R/MIS/1/1/005222

Dated :- 18/09/2024

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 **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/1/005222

Dated :- 18/09/2024

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/1/5/006238

Dated :- 09/09/2024

To

The HEAD MASTER, GOVT. IDEAL BLIND SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IBS/18-GPF/85** dated **02/09/2024** intimating Shri/Shrimati/Kumari **H. RAJEN SINGH, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3936** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari H. RAJEN SINGH , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/5/006238

Dated :- 09/09/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. H. RAJEN SINGH , Retd MATRICULATE TEACHER , KEISHAMTHONG THANGJAM LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MIS/1/13/006103

Dated :- 04/09/2024

To

The Child Development Project Officer, Tamei ICDS Project
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2019-CDPO/TML/GPF** dated **14/06/2024** intimating Shri/Shrimati/Kumari **L.BHUBONCHANDRA, Retd. ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4335** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.BHUBONCHANDRA, Retd. ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/13/006103

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.BHUBONCHANDRA, Retd ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER, HEIRANGOITHONG AKEIBAM LEIKAI, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MIS/1/12/003848

Dated :- 30/08/2024

To

The DEPUTY SUPERINTENDENT OF EXCISE, THOUBAL

Excise Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EX/PF/81** dated **10/04/2023** intimating Shri/Shrimati/Kumari **M.TOMBA SINGH, Retd. A.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/MIS/5145** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.TOMBA SINGH, Retd. A.S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **09/2022** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MIS/1/12/003848

Dated :- 30/08/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.TOMBA SINGH, Retd A.S.I.** , TOP CHINGTHA KONGBAM LEIRAKP.S.ANDRO P.O.YAIRIPOK -795149

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/11/005997

Dated :- 20/09/2024

To

The Superintendent of Police, Bishnupur District
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/GPF (Final)SBPR/2023** dated **07/05/2024** intimating Shri/Shrimati/Kumari **URIKHINBAM IBEMNUNGSHI DEVI, Retd. WOMAN SUB INSPECTOR** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2069** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **URIKHINBAM IBEMNUNGSHI DEVI, Retd. WOMAN SUB INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/R/POL/1/11/005997

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **URIKHINBAM IBEMNUNGSHI DEVI, Retd WOMAN SUB INSPECTOR, KYAMGEI MANING LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006253

Dated :- 20/09/2024

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)2667** dated **01/05/2024** intimating Shri/Shrimati/Kumari **R.K. GAMBHIRSANA SINGH, Retd. IP(TELECOM)** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2374** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. GAMBHIRSANA SINGH, Retd. IP(TELECOM)** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/1/3/006253

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. GAMBHIRSANA SINGH, Retd IP(TELECOM)** , **HAOBAM MARAK NGANGOM 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/1/3/006222

Dated :- 17/09/2024

To

The COMMANDANT 10TH IRB

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **C-1/20/2019/GPF/10TH IRB/1548** dated **06/04/2024** intimating Shri/Shrimati/Kumari **JANGKHONEI KILONG, Retd. H C** 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/POL/3554** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JANG KHO NEI KILONG, Retd. H C** a sum of **Rs. [REDACTED]** 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall 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/1/3/006222

Dated :- 17/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **JANG KHO NEI KILONG, Retd H C**, MG. AVENUE THANGAL BAZAR IMPHAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/1/005850

Dated :- 06/09/2024

To

The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-62(GO'S)/5THIRB/2021/2195** dated **22/05/2024** intimating Shri/Shrimati/Kumari **W.ISHWARCHANDRA SINGH, Retd. DEPUTY COMMANDANT** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3707** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.ISHWORCHANDRA SINGH , Retd. DEPUTY COMMANDANT** a sum of **Rs.**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/1/005850

Dated :- 06/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.ISHWORCHANDRA SINGH , Retd DEPUTY COMMANDANT , NONGMEIBUNG CHAKPUAM LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer

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

No. GPFMAN/F/POL/1/10/006223

Dated:- 04/09/2024

To

The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/17/2020-1 IRB/PT-1/3798** dated **24/05/2024** intimating Shri/Shrimati/Kumari (L) **KHAIKHOJAM, (Ex.) JEMADAR** quitting the service due to **death** on **15/02/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/3719** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MS. CHONGNEIHOI, DAUGHTER of (L) KHAIKHOJAM, (Ex.) JEMADAR** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **02/2022** with interest calculated upto **08/2022** 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 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	MS. CHONGNEIHOI	DAUGHTER	-	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,**Churachandpur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/006223**Dated :- 04/09/2024**

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. MS. CHONGNEIHOI, Retd (Ex.) JEMADAR, CHIENGKONPANG VILAGE CHURACHADPUR

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/3/006221

Dated :- 04/09/2024

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/7/9-AB(PT1)** dated **25/04/2024** intimating Shri/Shrimati/Kumari **THIANKHAM, 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/4544** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THIANKHAM, Retd. S.I** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/3/006221

Dated :- 04/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THIANKHAM , Retd S.I , NATIONAL GAME VILLAGE, I/W**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/3/004770

Dated :- 20/09/2024

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)/1513** dated **06/11/2023** intimating Shri/Shrimati/Kumari **KH. IBOMCHA SINGH, Retd. S.I(T)** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4832** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. IBOMCHA SINGH, Retd. S.I(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/3/004770

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. IBOMCHA SINGH, Retd S.I(T)**, **KHUNDRAKPAM MAKHA LEIKAI, P.O. PANGEL, P.S. HENGANG IMPHAL EAST DISTRICT, MANIPUR PIN NO.-795114. S. PANGEL**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/006248

Dated :- 20/09/2024

To

The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/2/3/2023-1(II)/3705** dated **03/08/2024** intimating Shri/Shrimati/Kumari **L. THANGKHOLIM KUKI, 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/5637** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. THANGKHOLIM KUKI , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **09/2024** 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/1/3/006248

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. THANGKHOLIM KUKI , Retd HAVILDAR , NUNGKHA SAIKUL

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/6/006275

Dated:- 30/09/2024

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-4/38/8MR-2023(B)/5000** dated **12/08/2024** intimating Shri/Shrimati/Kumari (L) **SNG. TANGRING ANAL, (Ex.) EX-HAVILDAR** quitting the service due to **death** on **26/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5659** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SP.ATHUILUI, WIFE of (L) SNG. TANGRING ANAL, (Ex.) EX-HAVILDAR** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Chandel Treasury.**

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SP, ATHUILUI	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, **Chandel Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/6/006275

Dated :- 30/09/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SP.ATHUILUI, Retd (Ex.) EX-HAVILDAR, NOVOKOM 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 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/1/15/006251

Dated :- 20/09/2024

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/19/2024-SP/UKL/6283** dated **22/08/2024** intimating Shri/Shrimati/Kumari **K.S. SHANGREIYO, Retd. S. I** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5951** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.S. SHANGREIYO, Retd. S. I** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **09/2024** 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/1/15/006251

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.S. SHANGREIYO, Retd S. I, CHAMU VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/6/006249

Dated :- 20/09/2024

To

The SUPERINTENDENT OF POLICE CHANDEL, DISTRICT
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **126/98/SP-CDL/2012/13185** dated **02/09/2024** intimating Shri/Shrimati/Kumari **MD. NAZIMUDDIN, Retd. SI** 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/POL/6399** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. NAZIMUDDIN, Retd. SI** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/1/6/006249

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. NAZIMUDDIN, Retd SI, YAIRIPOK SINGA 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/POL/1/14/006242

Dated :- 19/09/2024

To

The SUPERINTENDENT OF POLICE, JIRIBAM

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **64/(P)/SP-JBM/24/6307** dated **23/07/2024** intimating Shri/Shrimati/Kumari **S. BIPIN 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/6422** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. BIPIN SINGH, Retd. S.I** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/14/006242

Dated :- 19/09/2024

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. S. BIPIN SINGH , Retd S.I , DIBONG AWANG LEIKAI, 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/R/POL/1/11/004704

Dated :- 17/09/2024

To

The SUPERINTENDENT OF POLICE BISHNUPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-5/GPF(FINAL)/SP-BPR/2023/** dated **24/11/2023** intimating Shri/Shrimati/Kumari **H. NABAKUMAR SINGH, Retd. SUB-INSPECTOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6525** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. **NABAKUMAR SINGH , Retd. SUB-INSPECTOR** a sum of Rs. **[REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/11/004704

Dated :- 17/09/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/3/005553

Dated :- 20/09/2024

To

The SUPERINTENDENT OF POLICE/CID(SECURITY), MANIPUR
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/2(Final)-M/2014-CID(S)/598** dated **22/04/2024** intimating Shri/Shrimati/Kumari **M. ITOCHA SINGH, Retd. SUB-INSPECTOR** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6684** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. ITOCHA SINGH , **Retd. SUB-INSPECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **01/2024** with interest calculated upto **09/2024** 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/R/POL/1/3/005553

Dated :- 20/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. ITOCHA SINGH , Retd SUB-INSPECTOR , LAMBOIKHONGNANGKHONG

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/006254

Dated :- 23/09/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/2024-SP(IW)/12308** dated **03/09/2024** intimating Shri/Shrimati/Kumari **Y. KANHAI SINGH, Retd. A.S.I** 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/POL/6867** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. KANHAI SINGH , Retd. A.S.I** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** 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/1/3/006254

Dated :- 23/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. KANHAI SINGH , Retd A.S.I , YUMNAM HUIDROM 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/1/3/006243

Dated:- 19/09/2024

To

The COMMANDANT, 2ND BN, MANIPU RIFLES IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-1/3(III)/FP/2023-2MR/977** dated **31/07/2024** intimating Shri/Shrimati/Kumari (L) **Y.K. KHANGBA THANGAL, (Ex.) HAVILDAR** quitting the service due to **death** on **17/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7311** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YK ASIPHRO, WIFE of (L) Y.K. KHANGBA THANGAL, (Ex.) HAVILDAR** a sum of Rs. [REDACTED]

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

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	Y. K. ASIPHRO	WIFE	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006243

Dated :- 19/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. YK ASIPHRO , Retd (Ex.) HAVILDAR , M. NINGTHOUPHAM 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 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/1/6/006217

Dated:- 03/09/2024

To

The COMMANDENT 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-4/38/8MR-2023(B)/4980** dated **02/08/2024** intimating Shri/Shrimati/Kumari (L) **M. SHYAM SINGH, (Ex.) HAVILDAR** quitting the service due to **death** on **13/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7401** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.(O) BIMOLA DEVI, , WIFE of (L) M. SHYAM SINGH, (Ex.) HAVILDAR** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	M. (O) BIMOLA 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, **Chandel Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/6/006217**Dated :- 03/09/2024**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. M.(O) BIMOLA DEVI, , Retd (Ex.) HAVILDAR , KAKCHING D.S.A PARENG

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/201/006274

Dated:- 30/09/2024

To

The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KGC/2021** dated **09/08/2024** intimating Shri/Shrimati/Kumari (L) **MD. ABDUL SATTAR, (Ex.) ASI** quitting the service due to **death** on **16/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8080** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SMT MUHANDA , WIFE of (L) MD. ABDUL SATTAR, (Ex.) ASI** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **03/2024** 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 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	MUHANDA	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, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/201/006274**Dated :- 30/09/2024**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT MUHANDA , Retd (Ex.) ASI , YAIRIPOK, TULIHAL TOUPOKPI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/3/006033

Dated :- 27/09/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-7/8/2024-SP(IW)/7663** dated **18/06/2024** intimating Shri/Shrimati/Kumari **KIMNEITING GANGTE, Retd. ASI** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8807** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KIMNEITING GANGTE, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **09/2024** 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/R/POL/1/3/006033

Dated :- 27/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KIMNEITING GANGTE, Retd ASI, VENG VILLAGE, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/2/1/006209

Dated:- 03/09/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **P-22/69/2022/SP(IE)12222** dated **29/08/2024** intimating Shri/Shrimati/Kumari (L) **KHUMUKCHAM RAJEN SINGH, (Ex.) HEAD CONSTABLE** quitting the service due to **death** on **31/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9718** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUMUKCHAM BASAN SINGH, SON of (L) KHUMUKCHAM RAJEN SINGH, (Ex.) HEAD CONSTABLE** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **04/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	KH. BASAN SINGH	SON	-	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 East Treasury** has been advised accordingly.

Yours faithfully,

Sr. Accounts Officer

Memo No. GPFMAN/F/POL/2/1/006209

Dated :- 03/09/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUMUKCHAM BASAN SINGH, Retd (Ex.) HEAD CONSTABLE, KAKCHING KHUNOU 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/1/12/006269

Dated :- 26/09/2024

To

The COMMANDANT, 3RD INDIA RESERVE BATTALLION, 3RD IRB
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/27/2003-3IRB/2107** dated **25/09/2024** intimating Shri/Shrimati/Kumari **MD. JAMARUDDIN, 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/10091** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MD. JAMARUDDIN , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/12/006269

Dated :- 26/09/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. JAMARUDDIN , Retd HAVILDAR , SANGAIYUMPHAM PT-I NUNGPHOU MAMANG LEIKAI, WANGJING

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

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

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

Drawing & Disbursing Officer