



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

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

**Dated :- 01/08/2025**

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 :- 01/08/2025**

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/1/11/007605

**Dated :- 25/08/2025**

To

**The DISTRICT AGRICULTURE OFFICER, BISHNUPUR**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-35/DAO-P/86(PT)** dated **16/04/2015** intimating Shri/Shrimati/Kumari **SAMJETSABAM JUGESHWOR SINGH, Retd. D.A.O** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3165** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAMJETSABAM JUGESHWOR SINGH, Retd. D.A.O** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available residual deposit upto **01/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/11/007605**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAMJETSABAM JUGESHWOR SINGH, Retd D.A.O**, **KWAKEITHEL HEINOUKHONGNEMBI LEIKAI, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/1/007092

**Dated :- 12/08/2025**

To

**The AGRICULTURE OFFICER, PLANT PROTECTION.**

Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **142/PP-AGRI/79(Pt)/24** dated **15/01/2025** intimating Shri/Shrimati/Kumari **M.SHANTI SINGH, Retd. FIELD ASSISTANT** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3651** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.SHANTI SINGH , Retd. FIELD ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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/1/1/007092**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.SHANTI SINGH , Retd FIELD ASSISTANT , KONGPAL KONGKHAM 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/1/5/007919

**Dated :- 12/08/2025**

To

**The AGRICULTURE OFFICER (MARKET INTELLIGENCE) MANIPUR**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.AO(MI)6/38-PENSION/2010/185** dated **01/07/2025** intimating Shri/Shrimati/Kumari **MD. AMIR KHAN, Retd. MANDOL** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3756** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. AMIR KHAN, Retd. MANDOL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/5/007919**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. AMIR KHAN , Retd MANDOL , KHABEISOI 7MR GATE 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/1/1/008065

**Dated :- 26/08/2025**

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.27/PO-ICDP/79-VETY(PT)** dated **18/08/2025** intimating Shri/Shrimati/Kumari **A.DEVENDRA SINGH, Retd. PROJECT OFFICER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3922** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.DEVENDRA SINGH , Retd. PROJECT OFFICER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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/1/1/008065**

**Dated :- 26/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.DEVENDRA SINGH , Retd PROJECT OFFICER , KWAKEITHEL THIYAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/6/007664

**Dated :- 19/08/2025**

To

**The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE, CHANDEL**

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **83/JD-DVO/CDL/PS/2025-VETY** dated **10/04/2025** intimating Shri/Shrimati/Kumari **TH. CHAOBA CHOTHE, Retd. V.F.A.** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4153** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. CHAOBA CHOTHE, Retd. V.F.A.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **03/2025** with interest calculated upto **07/2025** 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/1/6/007664**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. CHAOBA CHOTHE, Retd V.F.A.**, **CHANDRAPATA VILLAGE CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/15/007537

**Dated :- 12/08/2025**

To

**The DISTRICT FISHERY OFFICER, UKHRUL**

Fisheries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **44/82/DFO(UKL)/105** dated **15/01/2025** intimating Shri/Shrimati/Kumari **P.S. RINGPHAMI, Retd. FISH FARM ASSISTANT** quitting the service due to **retirement** on **29/02/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4306** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PS. RINGPHAMI , Retd. FISH FARM ASSISTANT** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available/residual deposit upto **10/2020** with interest calculated upto **09/2020** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/15/007537**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **PS. RINGPHAMI , Retd FISH FARM ASSISTANT , SEIKHOR, 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/AGR/1/10/008021

**Dated :- 12/08/2025**

To

**The DISTRICT AGRICULTURE OFFICER, CHURACHANDPUR**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF-II/FIP/2024-25** dated **16/07/2025** intimating Shri/Shrimati/Kumari **VANLALBIAKI, Retd. OFFICE ASSISTANT** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4424** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari VANLALBIAKI , Retd. OFFICE ASSISTANT** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/10/008021**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **VANLALBIAKI , Retd OFFICE ASSISTANT , BUNGMEUAL, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/6/008024

**Dated :- 12/08/2025**

To

**The ASSISTANT DIRECTOR (TASAR)**

Sericulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **ACCTT-01002/8/2022-e-DOS** dated **07/07/2025** intimating Shri/Shrimati/Kumari **SAIKHOM SHAMU SINGH, Retd. FARM OVERSEER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4426** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAIKHOM SHAMU SINGH , Retd. FARM OVERSEER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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/1/6/008024**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAIKHOM SHAMU SINGH , Retd FARM OVERSEER , KHANGABOK PART-1**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/AIS/1/2/007933

**Dated :- 29/08/2025**

To

**The CONSERVATOR OF FORESTS, ADMN. & PLANNING**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/60(a)/2011/Forest( )** dated **19/05/2020** intimating Shri/Shrimati/Kumari **D.J.N.ANAND, Retd. I.F.S.** quitting the service due to **retirement** on **31/05/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AIS/119** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **D.J.N.ANAND, Retd. I.F.S.** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2020** with interest calculated upto **12/2020** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AIS/1/2/007933**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **D.J.N.ANAND , Retd I.F.S. , Forest Head Office, Sanjenthong, 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/AIS/1/3/008013

**Dated :- 07/08/2025**

To

**The JOINT SECRETARY (DP), GOVERNMENT OF MANIPUR**  
General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **I-45025/PS-IV/DTE.GEN/2025/254** dated **29/07/2025** intimating Shri/Shrimati/Kumari **RAHUL RASGOTRA, Retd. DG(ITBP)** quitting the service due to **retirement** on **30/09/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AIS/140** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RAHUL RASGOTRA, Retd. DG(ITBP)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2025** with interest calculated upto **09/2025** 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/AIS/1/3/008013**

**Dated :- 07/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **RAHUL RASGOTRA, Retd DG(ITBP)**, DIG,CRO,ITB.POLICE BLOCK,CGO COMPLEX, LODHI ROAD NEW DELHI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AJ/1/2/008045

**Dated :- 20/08/2025**

To

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

Law Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **HCM/G-109/94-AC/4359** dated **24/07/2025** intimating Shri/Shrimati/Kumari **NAOREM RAMESHWAR SINGH, Retd. SUPERINTENDENT** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AJ/357** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM RAMESHWOR SINGH, Retd. SUPERINTENDENT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AJ/1/2/008045**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM RAMESHWOR SINGH, Retd SUPERINTENDENT, PLACE COMPOUND, THANGAPAT MAPAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/COP/1/11/008058

**Dated :- 25/08/2025**

To

**The DISTRICT CO-OPERATIVE OFFICER**

Co-Operation Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **150,227/COOP/GPF/DCO/99** dated **20/08/2025** intimating Shri/Shrimati/Kumari **KH. CHANDRAKUMAR SINGH, Retd. UDC** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. CHANDRAKUMAR SINGH, Retd. UDC** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/COP/1/11/008058**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. CHANDRAKUMAR SINGH, Retd UDC, ETHING SENDRA KEIKAI**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/1/007273

**Dated :- 06/08/2025**

To

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

Public Works Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MD-1/ESTT/GPF(F)2024/14** dated **04/03/2025** intimating Shri/Shrimati/Kumari **S. ASHALATA DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5002** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. **ASHALATA DEVI, Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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/CW/1/1/007273**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. S. ASHALATA DEVI, Retd UPPER DIVISION CLERK, KHURAI CHINGANGBAM LEIKAI

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/CW/1/15/008026

**Dated :- 12/08/2025**

To

**The EXECUTIVE ENGINEER, UKHRUL DIVISION, P.W.D., UKHRUL**  
Public Works Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **17/75(D)/2015-HQ/264** dated **20/06/2025** intimating Shri/Shrimati/Kumari **JOYSON RALENG, Retd. SURVEYOR** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7214** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JOYSON RALENG, Retd. SURVEYOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/15/008026**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **JOYSON RALENG, Retd SURVEYOR, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/5/008027

Dated:- 12/08/2025

To

**The E.E INVESTIGATION, PLANNING & DESIGN, PHED**

Public Health Engineering Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/IPD/PHED/GPF/2025/90** dated **22/07/2025** intimating Shri/Shrimati/Kumari (L) **D. ELA-A MAO, (Ex.) JUNIOR BILL CLERK** quitting the service due to **death** on **05/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8578** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DAIHO NENIA , SISTER of (L) D. ELA-A MAO, (Ex.) JUNIOR BILL CLERK** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **02/2025** 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	DAIHO NENIA	SISTER	-	100%	Rs.480054

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/2/5/008027**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **DAIHO NENIA , Retd (Ex.) JUNIOR BILL CLERK , SHAJOUBA VILLAGE, TADUBI SENAPATI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/008007

**Dated :- 06/08/2025**

To

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

Public Health Engineering Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **G-PHED-102/1/2022-DIR-PHED/103** dated **08/04/2025** intimating Shri/Shrimati/Kumari **L. JIM SINGH, Retd. ENGINEER GRADE-1** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8793** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. JIM SINGH , Retd. ENGINEER GRADE-1** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/5/008007**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. JIM SINGH , Retd ENGINEER GRADE-1 , PISHUMTHONG OINAM LEIKAI, IMPHAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/2/007982

Dated:- 01/08/2025

To

**The ADMINISTRATIVE OFFICER, POWER**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)/2016-AO(P)/Pt-1/492** dated **02/07/2025** intimating Shri/Shrimati/Kumari (L) **H. LIANSANGMUAN, (Ex.) LINEMAN** quitting the service due to **death** on **23/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9663** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DIMNGAIHCHING, WIFE of (L) H. LIANSANGMUAN, (Ex.) LINEMAN** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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	DAMNGAICHING	WIFE	-	100%	Rs.774508

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/2/2/007982**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. DIMNGAIHCHING, Retd (Ex.) LINEMAN, TIPAIMUKH ROAD, HIANGTAM LAMKA, CCPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/008052

**Dated :- 22/08/2025**

To

**The EXECUTIVE ENGINEER, MRT, Tariff & IT Division, Electricity**  
Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(578)2024-25/314** dated **12/08/2025** intimating Shri/Shrimati/Kumari **R.S. HOSPAM, Retd. LDC** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9761** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S. HOSPAM, Retd. LDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/2/008052**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S. HOSPAM, Retd LDC**, WUNGHOM, YAINGANGPOKPI UKHRUL DISTRICT

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/R/CW/1/5/007432

Dated:- 31/07/2025

To

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

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/IMD-II/ESTT-24/2024-25/189** dated **06/02/2025** intimating Shri/Shrimati/Kumari (L) **L. MANIHAR SINGH, (Ex.) LOWER DIVISION CLERK** quitting the service due to **death** on **11/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9832** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. SUBHASHINI DEVI , WIFE of (L) L. MANIHAR SINGH, (Ex.) LOWER DIVISION CLERK** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **06/2025** 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	KANGABAM SUBHASHINI	WIFE	-	100%	Rs.36138

The 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/R/CW/1/5/007432**

**Dated :- 31/07/2025**

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. SUBHASHINI DEVI , Retd (Ex.) LOWER DIVISION CLERK , URIPOK POLEM LEIKAI IMPHAL

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/2/10/007989

Dated:- 01/08/2025

To

**The ZONAL EDUCATION OFFICER, CHURACHANDPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/6(1)/2017-ED(CCP)** dated **24/07/2025** intimating Shri/Shrimati/Kumari (L) **KARONG JANGNU KOM, (Ex.) MATRICULATE TEACHER** quitting the service due to **death** 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/14965** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.KHUPREGLIN KOM , HUSBAND of (L) KARONG JANGNU KOM, (Ex.) MATRICULATE TEACHER** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	N.KHUPREGLIN KOM	HUSBAND	-	100%	Rs.268729

The 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/EDN/2/10/007989**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N.KHUPREGLIN KOM , Retd (Ex.) MATRICULATE TEACHER , CHINGLANGMEI VILLAGE NUNGTHANG TAMPAK

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/EDN/1/3/002479

**Dated :- 19/08/2025**

To

**The HEAD MISTRESS BHAIRODAN MAXWELL HINDI H/S GOVT. OF MANIPUR**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **BMHHS/GPF/(2022-23)** dated **17/10/2022** intimating Shri/Shrimati/Kumari **SALAM SANATOMBI DEVI, Retd. SC,G/T** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17657** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari SALAM SANATOMBI DEVI, Retd. SC,G/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/3/002479**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SALAM SANATOMBI DEVI, Retd SC,G/T**, **URIPOK LAIKHUREMBI LEIKAI, IMPHAL WEST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/008070

**Dated :- 28/08/2025**

To

**The PRINCIPAL SAGANG HIGHER SEC. SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-101/SHR.SS/97** dated **20/08/2025** intimating Shri/Shrimati/Kumari **WARNU KOM, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18523** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WARNU KOM , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/008070**

**Dated :- 28/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **WARNU KOM , Retd MATRICULATE TEACHER , SAGANG BAZAR, 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/EDN/1/1/007993

**Dated :- 01/08/2025**

To

**The Principal, Imphal College. Imphal**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **IC/567-TO/2024** dated **25/07/2025** intimating Shri/Shrimati/Kumari **LONGJAM SHARATACHANDRA SINGH, Retd. ASSOC. FROF.** quitting the service due to **retirement** on **31/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18822** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LONGJAM SHARATACHANDRA SINGH , Retd. ASSOC. FROF.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **07/2025** 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/1/1/007993**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LONGJAM SHARATACHANDRA SINGH , Retd ASSOC. FROF. , SINGJAMEI THONGAM LEIKAI**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/6/008009

**Dated :- 06/08/2025**

To

**The ZONAL EDUCATION OFFICER, CHANDEL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/5/2017-ZEO/CDL** dated **30/07/2025** intimating Shri/Shrimati/Kumari **LEIVON ATHIAM AIMOL, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18988** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. ATHIAM , **Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form **TR-58** at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/6/008009**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. ATHIAM , Retd MATRICULATE TEACHER , AIMOL CHINGNUNGHUT VILLAGI

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/3/006904

**Dated :- 29/08/2025**

To

**The SR. FINANCE OFFICER, YOUTH AFFAIRS & SPORTS, MANIPUR**

Sports & Youth Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **13/17/2018-YAS/225** dated **23/01/2025** intimating Shri/Shrimati/Kumari **KHOMDRAM TANGKESHOR SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19213** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHOMDRAM TANGKESHOR SINGH , Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** by presenting a bill in form **TR-58** at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/3/006904**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHOMDRAM TANGKESHOR SINGH , Retd DRIVER , SINGJAMEI WANGMA MAKHA MONGKANG 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/1/10/007995

**Dated :- 01/08/2025**

To

**The ZONAL EDUCATION OFFICER, CHURACHANDPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/2/2015-ED(CCP)**; dated **24/07/2025** intimating Shri/Shrimati/Kumari **LALTHIENGHLIM, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19436** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALTHIENGHLIM, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form **TR-58** at **Churachandpur Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/007995**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALTHIENGHLIM, Retd MATRICULATE TEACHER, RENGKAI CHURACHANDPUR MANIPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/008051

Dated:- 22/08/2025

To

**The ZONAL EDUCATION OFFICER, UKHRUL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/6/2016-ZEO/UKL** dated **12/05/2022** intimating Shri/Shrimati/Kumari (L) **R.N. MAYONMI, (Ex.) MATRICULATE TEACHER** quitting the service due to **death** on **04/07/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19540** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOMILA RAINAM, WIFE of (L) R.N. MAYONMI, (Ex.) MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2021** with interest calculated upto **01/2022** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SOMILA RAINAM	WIFE	-	100%	Rs.958883

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/008051**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOMILA RAINAM, Retd (Ex.) MATRICULATE TEACHER, PHADANG VILLAGE UKHRUL DISTRICT B.P.O. PHADANG P.O. SOMDAL 795144**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/EDN/1/1/007856

**Dated :- 29/08/2025**

To

**The Principal, Manipur College**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **37/7/GPF/MC** dated **28/05/2025** intimating Shri/Shrimati/Kumari **KH. RAJMANI SINGH, Retd. PROFESSOR** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19625** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari KH. RAJMANI SINGH , Retd. PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **08/2025** 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/1/1/007856**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. RAJMANI SINGH , Retd PROFESSOR , GHARI 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/1/2/004587

**Dated :- 04/08/2025**

To

**The PRINCIPAL, D.M. COLLEGE OF SCIENCE, IMPHAL**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7(P-THRS)2023-DMC(SC.)** dated **31/10/2023** intimating Shri/Shrimati/Kumari **TH. RANJIT SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19782** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RANJIT SINGH , Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/2/004587**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RANJIT SINGH , Retd ASSOCIATE PROFESSOR , THANGMEIBAND SINAM LEIKAI, IMPHAL WEST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/8/008049

**Dated :- 21/08/2025**

To

**The VICE PRINCIPAL, PURUL HR.SEC. SCHOOL, SENAPATI**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/PHSS/ESTBL/2022** dated **18/08/2025** intimating Shri/Shrimati/Kumari **KH. BIKRAMCHANDRA SINGH, Retd. PRINCIPAL** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19859** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BIKRAMCHANDRA SINGH, Retd. PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/8/008049**

**Dated :- 21/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. BIKRAMCHANDRA SINGH, Retd PRINCIPAL, NONGMEIBUNG PUNG MAKHONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/008074

**Dated :- 29/08/2025**

To

**The HEAD MISTRESS, LILASING KHONGNANGKHONG H/S, IMPHAL WEST**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **LKHHS/33/SNP-24** dated **14/08/2025** intimating Shri/Shrimati/Kumari **H. REETA DEVI, Retd. SC. GR. TEACHER** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20037** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. REETA DEVI , Retd. SC. GR. TEACHER** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/008074**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. H. REETA DEVI , Retd SC. GR. TEACHER , THNGMEIBAND 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/F/EDN/1/14/008037

**Dated :- 19/08/2025**

To

**The Headmaster, Sorok Atingbi High School, Jiribam**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/28/GPF/SAHS/J** dated **17/07/2025** intimating Shri/Shrimati/Kumari **S. MANI LEIMA SINGHA, Retd. HINDI GRADUATE TEACHER** quitting the service due to **retirement** on **30/09/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20747** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MANI LEIMA SINGHA, Retd. HINDI GRADUATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **09/2025** 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/1/14/008037**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. MANI LEIMA SINGHA, Retd HINDI GRADUATE TEACHER, VILL UCHATHOL JIRIBAM**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008038

Dated:- 19/08/2025

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 **15/07/2025** intimating Shri/Shrimati/Kumari (L) **KH. NABACHANDRA MEITEL, (Ex.) PRIMARY TEACHER** quitting the service due to **death** on **10/04/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20797** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BHANUBATI DEVI, WIFE of (L) KH. NABACHANDRA MEITEL, (Ex.) PRIMARY TEACHER** a sum of **Rs.** [REDACTED]

Only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **08/2025** 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. BHANUBATI DEVI	WIFE	-	100%	Rs.1442477

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/EDN/1/1/008038**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. BHANUBATI DEVI, Retd (Ex.) PRIMARY TEACHER, KHURAI KONSAM LEIKAI

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/EDN/1/3/006888

**Dated :- 29/08/2025**

To

**The SR. FINANCE OFFICER, YOUTH AFFAIRS & SPORTS, MANIPUR**

Sports & Youth Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **13/17/2018-YAS/226** dated **23/01/2025** intimating Shri/Shrimati/Kumari **TH. AMITRAGOPAL SINGH, Retd. UNDER GR. P.E.T.** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20983** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TH. AMITRAGOPAL SINGH, Retd. UNDER GR. P.E.T.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/3/006888**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. TH. AMITRAGOPAL SINGH, Retd UNDER GR. P.E.T. , TOP KHONGNANGKHONG

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/5/008023

**Dated :- 12/08/2025**

To

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

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **14/30/2009-ED/PT-II** dated **19/11/2019** intimating Shri/Shrimati/Kumari **KABRABAM PREMILA DEVI, Retd. L.D.C** quitting the service due to **retirement** on **31/01/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21163** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KABRABAM PREMILA DEVI , Retd. L.D.C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2019** with interest calculated upto **08/2020** 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/1/5/008023**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KABRABAM PREMILA DEVI , Retd L.D.C , KHONGMAN OKRAM CHUTHEK.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/3/007039

**Dated :- 29/08/2025**

To

**The SR. FINANCE OFFICER, YOUTH AFFAIRS & SPORTS, MANIPUR**

Sports & Youth Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **13/17/2018-YAS/224** dated **23/01/2025** intimating Shri/Shrimati/Kumari **S. JIBANMALA DEVI, Retd. U.D.C.** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21954** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. JIBANMALA DEVI, Retd. U.D.C.** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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/1/3/007039**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. JIBANMALA DEVI, Retd U.D.C. , KONGBA UCHEKON 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/1/8/008073

**Dated :- 29/08/2025**

To

**The VICE PRINCIPAL, PURUL HR.SEC. SCHOOL, SENAPATI**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/25/2025-PHSS** dated **19/08/2025** intimating Shri/Shrimati/Kumari **MAIMOM SHAKHITOMBI DEVI, Retd. VICE-PRINCIPAL** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22077** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIMOM SHAKHITOMBI DEVI, Retd. VICE-PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/8/008073**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIMOM SHAKHITOMBI DEVI, Retd VICE-PRINCIPAL, LAMBOIKHONGKHONG**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/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/1/1/006407

**Dated :- 22/08/2025**

To

**The HEAD MISTRESS, LAISHRAM DEVA SINGH HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/17(GPF)/2015-LDS** dated **06/11/2024** intimating Shri/Shrimati/Kumari **HIJAM DOLENDRO SINGH, Retd. ASSISTANT HEADMASTER** 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/EDN/22148** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIJAM DOLENDRO SINGH , Retd. ASSISTANT HEADMASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **04/2025** 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/1/1/006407**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIJAM DOLENDRO SINGH , Retd ASSISTANT HEADMASTER , SINGJAMEI MAKHA LEIKAI, IMPHAL WEST-795008**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/6/008010

**Dated :- 06/08/2025**

To

**The ZONAL EDUCATION OFFICER, CHANDEL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/5/2017-ZEO/CDL** dated **30/07/2025** intimating Shri/Shrimati/Kumari **L. RENGRINGNEI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. RENGRINGNEI , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2025** 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/1/6/008010**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. RENGRINGNEI , Retd MATRICULATE TEACHER , LITAN VILLAG POKAKCHING 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/2/2/008022

Dated:- 12/08/2025

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED(Z-I)(Pt-iii)** dated **26/06/2025** intimating Shri/Shrimati/Kumari (L) **NGASEPAM DHANANJOY SINGH, (Ex.) HINDI GRADUATE TEACHER** quitting the service due to **death** on **12/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22459** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM REBIKA DEVI , WIFE of (L) NGASEPAM DHANANJOY SINGH, (Ex.) HINDI GRADUATE TEACHER** a sum of Rs. [REDACTED]

Only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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	OINAM REBIKA DEVI	WIFE	-	100%	Rs.1179434

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/2/2/008022**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. OINAM REBIKA DEVI , Retd (Ex.) HINDI GRADUATE TEACHER , TAOBUNGKHOK 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/R/EDN/1/1/007058

**Dated :- 22/08/2025**

To

**The Principal, M.B. College, Imphal**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/3/2020-PEN/MBC** dated **18/02/2025** intimating Shri/Shrimati/Kumari **KONGKHAM NIMILEIMA DEVI, Retd. ASSOC. PROF.** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22535** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KONGKHAM NIMILEIMA DEVI, Retd. ASSOC. PROF.** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **08/2025** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/1/007058**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KONGKHAM NIMILEIMA DEVI, Retd ASSOC. PROF.**, **UTLOU KANGJEIBUNG MAPA; 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/EDN/1/367/007126

**Dated :- 01/08/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020/II-ZEO/W** dated **08/01/2025** intimating Shri/Shrimati/Kumari **R.K. SANAJAOBA SINGH, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22764** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. SANAJAOBA SINGH , Retd. MATRICULATE TEACHER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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/R/EDN/1/367/007126**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. SANAJAOBA SINGH , Retd MATRICULATE TEACHER , ZEO WANGOI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/007243

**Dated :- 19/08/2025**

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 **05/03/2025** intimating Shri/Shrimati/Kumari **M. BASANTA SINGH, 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/22812** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. **BASANTA SINGH , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **03/2025** 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/1/1/007243**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. M. BASANTA SINGH , Retd PRIMARY TEACHER , LAMLAI 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/1/11/008030

**Dated :- 13/08/2025**

To

**The HEAD MASTER, LEIMAPOKPAM PUBLIC HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/LPHS/GPF/83-NOL-III** dated **23/07/2025** intimating Shri/Shrimati/Kumari **S. RAJEN SINGH, Retd. ASSISTANT HEAD MASTER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22981** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. RAJEN SINGH, Retd. ASSISTANT HEAD MASTER** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** 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/1/11/008030**

**Dated :- 13/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. RAJEN SINGH, Retd ASSISTANT HEAD MASTER, LEIMAPOKPAM 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/1/2/006746

**Dated :- 19/08/2025**

To

**The ZONAL EDUCATION OFFICER, ZONE-I**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **07/01/2025** intimating Shri/Shrimati/Kumari **CHINGANGBAM GEETA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23093** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGANGBAM GEETA DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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/EDN/1/2/006746**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGANGBAM GEETA DEVI, Retd PRIMARY TEACHER, 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/1/1/007146

**Dated :- 19/08/2025**

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/PEN** dated **18/02/2025** intimating Shri/Shrimati/Kumari **T. BIMOLATA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23102** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. BIMOLATA DEVI , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **08/2025** 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/1/1/007146**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **T. BIMOLATA DEVI , Retd PRIMARY TEACHER , KEISAMPAT LEIMAJAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/008064

**Dated :- 26/08/2025**

To

**The DEPUTY INSPECTOR OF SCHOOL/DDO SAIKUL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.1/5/2016-DIS(SKL)** dated **18/08/2025** intimating Shri/Shrimati/Kumari **PAOMINTHANG KUKI, Retd. HINDI MATRICULATE TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23147** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PAOMINTHANG KUKI , Retd. HINDI MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/208/008064**

**Dated :- 26/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAOMINTHANG KUKI , Retd HINDI MATRICULATE TEACHER , S.MONGBUNG 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/EDN/1/10/007988

**Dated :- 01/08/2025**

To

**The HEAD MISTRESS, SONGTAL GOVERNMENT HIGH SCHOOL**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.1/7/87-SHS**, dated **21/07/2025** intimating Shri/Shrimati/Kumari **SEMKHOSEI BAITE, Retd. GRADUATE TEACHER** quitting the service due to **retirement** on **31/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23466** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SEMKHOSEI BAITE, Retd. GRADUATE TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/007988**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SEMKHOSEI BAITE, Retd GRADUATE TEACHER, LUNGNGIL VILLAGE CCPUR**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/10/007994

**Dated :- 01/08/2025**

To

**The ZONAL EDUCATION OFFICER, CHURACHANDPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/2/2015-ED(CCP)**; dated **24/07/2025** intimating Shri/Shrimati/Kumari **P. DORENDRO SINGH, Retd. GRADUATE 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/23472** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. DORENDRO SINGH, Retd. GRADUATE TEACHER 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 **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/007994**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. P. DORENDRO SINGH, Retd GRADUATE TEACHER, NINGTHOUKHONG

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/201/007347

**Dated :- 12/08/2025**

To

**The HEADMISTRESS KAKCHING KHUNOU GOVT.H/S**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **11/KKHGHS/98** dated **03/01/2025** intimating Shri/Shrimati/Kumari **KH. SURCHAND SINGH, Retd. LDC** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23625** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. SURCHAND SINGH , Retd. LDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/201/007347**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. SURCHAND SINGH , Retd LDC , KAKCHING KHUNOU AWANG LEIKAI WARD NO 4**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008001

**Dated :- 04/08/2025**

To

**The Principal, Manipur College**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/7/-AGM/MC** dated **25/07/2025** intimating Shri/Shrimati/Kumari **N.SUBHASINI DEVI, Retd. ASSOC.PROF.** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23883** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N.SUBHASINI DEVI, Retd. ASSOC.PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **08/2025** 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/1/1/008001**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N.SUBHASINI DEVI, Retd ASSOC.PROF., SINGJAMEI CHINGAMAKHONG CHONGTHAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008000

**Dated :- 04/08/2025**

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 **18/07/2025** intimating Shri/Shrimati/Kumari **Y.SHITALA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24015** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.SHITALA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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/1/1/008000**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.SHITALA DEVI, Retd PRIMARY TEACHER, KHURAI THANGJAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/367/006658

**Dated :- 04/08/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020/II-ZEO/W** dated **17/12/2024** intimating Shri/Shrimati/Kumari **P. IRABOT SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24131** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. IRABOT SINGH, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **07/2025** 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/R/EDN/1/367/006658**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **P. IRABOT SINGH, Retd PRIMARY TEACHER, LAIRENJAM AWANG**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/367/006670

**Dated :- 19/08/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020/II-ZEO/W** dated **14/01/2025** intimating Shri/Shrimati/Kumari **N.SHANTESWARI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24185** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.SHANTESWARI DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **07/2025** 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/R/EDN/1/367/006670**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.SHANTESWARI DEVI, Retd PRIMARY TEACHER, 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/R/EDN/1/2/006972

**Dated :- 22/08/2025**

To

**The HEAD MASTER, KEBOL HIGH SCHOOL, TERA BAZAR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **6/GPF/KBH/2024** dated **27/12/2024** intimating Shri/Shrimati/Kumari **S.PRIYABATI DEVI, Retd. SC.GR. TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24367** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S.PRIYABATI DEVI, Retd. SC.GR. TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** 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/EDN/1/2/006972**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. S.PRIYABATI DEVI, Retd SC.GR. TEACHER, SAGOLBAND TERA SAPAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/007998

Dated:- 05/08/2025

To

**The HEAD MASTER THANGTONG HIGHER SEC. SCHOOL, SAIKUL**

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/PENPTHSS\*2017** dated **25/06/2025** intimating Shri/Shrimati/Kumari (L) **T.TONGKHOLUN HAOKIP, (Ex.) LECTURER** quitting the service due to **death** on **23/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24512** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NENGNEIHOI HAOKIP, WIFE of (L) T.TONGKHOLUN HAOKIP, (Ex.) LECTURER** 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	NENGNEIHOI HAOKIP	WIFE	-	100%	Rs.970164

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/208/007998**

**Dated :- 05/08/2025**

Copy forwarded to :

1. The Treasury Officer,**Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. NENGNEIHOI HAOKIP , Retd (Ex.) LECTURER , G.KHOLEP VILLAGE P.O.MOTBUNG

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/15/008071

**Dated :- 29/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **NO.2/45/99-UHSS**; dated **19/08/2025** intimating Shri/Shrimati/Kumari **MASOYANG KASHUNG, Retd. ARTS GRADUATE TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24709** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MASOYANG KASHUNG, Retd. ARTS GRADUATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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/1/15/008071**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **MASOYANG KASHUNG, Retd ARTS GRADUATE TEACHER**, WINO BAZAR, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/008020

**Dated :- 12/08/2025**

To

**The DY. INSPECTOR OF SCHOOLS, HENGLEP, CHURACHANDPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/16/2023-ED(HLP)**; dated **08/07/2025** intimating Shri/Shrimati/Kumari **KIMKHOCHONG HAOKIP, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25564** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KIMKHOCHONG, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/008020**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **KIMKHOCHONG, Retd MATRICULATE TEACHER, Lhangjol 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/R/EDN/1/367/006744

**Dated :- 01/08/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020-II-ZEO/W** dated **17/12/2024** intimating Shri/Shrimati/Kumari **CHINGKHAM RAJENDRO SINGH, Retd. HINDI GR. TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25632** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGKHAM RAJENDRO SINGH , Retd. HINDI GR. TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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/R/EDN/1/367/006744**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGKHAM RAJENDRO SINGH , Retd HINDI GR. TEACHER , ZONAL EDUCATION OFFICER, WANGOI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/008031

**Dated :- 13/08/2025**

To

**The CHIEF LIBRARIAN, STATE CENTRAL LIBRARY**  
Art & Culture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3-3/3/2022-AC/PEN/SCL/1466** dated **17/06/2025** intimating Shri/Shrimati/Kumari **PH. OKENDRO SHARMA, Retd. BINDER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25916** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PH. OKENDRO SHARMA, Retd. BINDER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/008031**

**Dated :- 13/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **PH. OKENDRO SHARMA, Retd BINDER**, **CHEF LIBRARIAN, STATE CENTRAL LIBRARY**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/13/008019

**Dated :- 11/08/2025**

To

**The ZONAL EDUCATION OFFICER, TAMENGLONG**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.6/7/95-ED(TMI)PT.III** dated **18/07/2025** intimating Shri/Shrimati/Kumari **RANGTHIUBUI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26309** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RANGTHIUBUI, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **07/2025** by presenting a bill in form **TR-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/1/13/008019**

**Dated :- 11/08/2025**

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 04/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **2/4/YKC/95/I** dated **02/04/2024** intimating Shri/Shrimati/Kumari **S. MUKTA SINGH, Retd. ASSOCIATE PROF.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26495** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MUKTA SINGH, Retd. ASSOCIATE PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** 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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 04/08/2025**

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/2/007730

**Dated :- 29/08/2025**

To

**The Principal, Manipur College**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **37/7/GPF/MC** dated **26/04/2025** intimating Shri/Shrimati/Kumari **Y. TOMBA SINGH, Retd. ASSOC. PROF** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26532** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. TOMBA SINGH, Retd. ASSOC. PROF** a sum of **Rs.**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** 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/EDN/1/2/007730**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. TOMBA SINGH, Retd ASSOC. PROF, OINAM MAYAI 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 Office*

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/11/005570

Dated :- 04/08/2025

To

**The PRINCIPAL, THAMBAL MARIK COLLEGE, OINAM**  
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/3/TMC-2021** dated **07/03/2024** intimating Shri/Shrimati/Kumari **DR. NINGOMBAM BASANTA MEETEI, Retd. ASSTT. PROF** 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/27287** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DR. NINGOMBAM BASANTA MEETEI, Retd. ASSTT. PROF** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/11/005570**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **DR. NINGOMBAM BASANTA MEETEI, Retd ASSTT. PROF, WANGKHEI ANGOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/008039

**Dated :- 19/08/2025**

To

**The PRINCIPAL, KAKCHING KHUNOU COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **KKC/PEN/EDN-2025** dated **12/08/2025** intimating Shri/Shrimati/Kumari **NONGMAITHEM MOHENDRA SINGH, Retd. ASSISTANT PROF.** quitting the service due to **retirement** on **31/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27347** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM MOHENDRA SINGH , Retd. ASSISTANT PROF.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/201/008039**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM MOHENDRA SINGH , Retd ASSISTANT PROF. , KAKCHING MAKHA LEIAI 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/R/EDN/1/1/005450

**Dated :- 19/08/2025**

To

**The PRINCIPAL, BIRAMANGOL COLLEGE SAWOMBUNG**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/6/GPF/2023-BMC** dated **15/04/2024** intimating Shri/Shrimati/Kumari **L. SUSHILCHANDRA SINGH, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27528** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. SUSHILCHANDRA SINGH , Retd. ASSISTANT PROFESSOR** 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/R/EDN/1/1/005450**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. SUSHILCHANDRA SINGH , Retd ASSISTANT PROFESSOR , LAIRIKYENBAM LEIKAI MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/005444

**Dated :- 20/08/2025**

To

**The PRINCIPAL, BIRAMANGOL COLLEGE SAWOMBUNG**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/06/GPF/2023-MBC** dated **15/04/2024** intimating Shri/Shrimati/Kumari **ANGOM MAHESHWARI DEVI, Retd. ASSITT. PROFESSOR** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27568** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ANGOM MAHESHWARI DEVI, Retd. ASSITT. PROFESSOR** a sum of **Rs. [REDACTED]**

[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 **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/1/1/005444**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **ANGOM MAHESHWARI DEVI, Retd ASSITT. PROFESSOR, SAGOLBAND INGUDUM 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/1/1/005451

**Dated :- 20/08/2025**

To

**The PRINCIPAL, BIRAMANGOL COLLEGE SAWOMBUNG**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/6/GPF/2023-BMC** dated **15/04/2024** intimating Shri/Shrimati/Kumari **CHINGSUBAM IBEMPISHAK DEVI, Retd. ASSITT. 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/27575** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGSUBAM IBEMPISHAK DEVI , Retd. ASSITT. PROFESSOR** 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/R/EDN/1/1/005451**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGSUBAM IBEMPISHAK DEVI , Retd ASSITT. PROFESSOR , PARSOI PART II IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/12/008075

**Dated :- 29/08/2025**

To

**The PRINCIPAL, WAIKHOM MANI GIRLS' COLLEGE, THOUBAL.**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO. GPF-2025/WMGC** dated **05/05/2025** intimating Shri/Shrimati/Kumari **SAGOLSHEM KHAMBA SINGH, Retd. ASSISTANT PROF.** quitting the service due to **retirement** on **30/04/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27804** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAGOLSHEM KHAMBA SINGH, Retd. ASSISTANT PROF.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** 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/1/12/008075**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAGOLSHEM KHAMBA SINGH, Retd ASSISTANT PROF.**, **THOUBAL ATHOKPAM 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/1/12/007999

**Dated :- 05/08/2025**

To

**The PRINCIPAL, LILONG HIGHER SECONDARY**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **01/09/2023-LHSS/PR/SUP** dated **03/07/2025** intimating Shri/Shrimati/Kumari **N. JIBOL SINGH, Retd. LECTURER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/28114** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. JIBOL SINGH, Retd. LECTURER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/007999**

**Dated :- 05/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. N. JIBOL SINGH, Retd LECTURER, ARAPTI MAYAI LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008025

**Dated :- 12/08/2025**

To

**The SCIENTIFIC OFFICER, IMPHAL ART COLLEGE**

Art & Culture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **11/16/2025-IAC/345** dated **05/08/2025** intimating Shri/Shrimati/Kumari **A. HEMANTA SINGH, Retd. PRINCIPAL** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/28462** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. HEMANTA SINGH, Retd. PRINCIPAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **02/2025** 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/1/1/008025**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. HEMANTA SINGH, Retd PRINCIPAL, YAIRIPOK LAIMANAI MANIPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/6/004710

**Dated :- 01/08/2025**

To

**The DEPUTY CONSERVATOR OF FOREST, TENGNOUPAL FOREST DIVISION**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **04/17/2023-24/TPL/74** dated **08/11/2023** intimating Shri/Shrimati/Kumari **KH. RAJENDRO SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/537** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. RAJENDRO SINGH, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form **TR-58** at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/6/004710**

**Dated :- 01/08/2025**

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/201/006723

**Dated :- 07/08/2025**

To

**The DEPUTY COMMISSIONER (DC), KAKCHING**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3591** dated **02/01/2025** intimating Shri/Shrimati/Kumari **L. ASHAKUMAR SINGH, Retd. SDC** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2992** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. ASHAKUMAR SINGH, Retd. SDC** a sum of **Rs.** [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **07/2025** 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/1/201/006723**

**Dated :- 07/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. ASHAKUMAR SINGH, Retd SDC, WANGJING SOROKKHAIBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/GA/1/12/007996

**Dated :- 04/08/2025**

To

**The SUB-DIVISIONAL OFFICER, THOUBAL**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/SDO/(TBL)GPF/1/2008-III/7** dated **25/07/2025** intimating Shri/Shrimati/Kumari **L. SURMANI DEVI, Retd. SDC** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3299** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. SURMANI DEVI, Retd. SDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/12/007996**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. L. SURMANI DEVI, Retd SDC, HEIROK PART II MAYAI LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/008035

**Dated :- 19/08/2025**

To

**The DEPUTY SECRETARY(RD&PR), MANIPUR**

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.8/38/2015-RD(MC)** dated **01/07/2025** intimating Shri/Shrimati/Kumari **L. ANITA DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3330** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. ANITA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/2/008035**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. L. ANITA DEVI , Retd UDC , NONGMEIBUNG NAMBAM CHUTHEK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/11/006533

**Dated :- 08/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **3/2024/DSO/BPR** dated **05/12/2024** intimating Shri/Shrimati/Kumari **O. JIBANLATA DEVI, Retd. SR.ACCOUNTANT** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3444** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. JIBANLATA DEVI , Retd. SR.ACCOUNTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/11/006533**

**Dated :- 08/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **O. JIBANLATA DEVI , Retd SR.ACCOUNTANT , KANGMONG LANGOLJAM NARSING LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/008003

**Dated :- 05/08/2025**

To

**The DEPUTY SECRETARY(GAD)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/4/92-GAD** dated **22/07/2025** intimating Shri/Shrimati/Kumari **R. MATAISANG, Retd. DRIVER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3548** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R. MATAISANG, Retd. DRIVER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/008003**

**Dated :- 05/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. R. MATAISANG, Retd DRIVER, LAMLANG GATE, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/8/007986

**Dated :- 06/08/2025**

To

**The SUB DIVISIONAL OFFICER, MAO-MARAM, TADUBI**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.DC(SPT)17/15/86/GPF/176** dated **24/07/2025** intimating Shri/Shrimati/Kumari **TH. ROMOLA DEVI, Retd. LDC** 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/3581** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. ROMOLA DEVI, Retd. LDC** 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 **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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/8/007986**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. ROMOLA DEVI, Retd LDC**, TOP KHONGNANG MAKHONG, IMPHAL

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/GA/2/13/007991

Dated:- 01/08/2025

To

**The DEPUTY COMMISSIONER, NONEY**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DC(NNE)1/ESTT/2016** dated **18/07/2025** intimating Shri/Shrimati/Kumari (L) **MD.ABDUL HAKIM, (Ex.) LDC** quitting the service due to **death** on **23/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3693** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KABOKLEI, WIFE of (L) MD.ABDUL HAKIM, (Ex.) LDC** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	KABOKLEI	WIFE	-	100%	Rs.683710

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/2/13/007991**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. KABOKLEI, Retd (Ex.) LDC, LILONG HAOREIBI TUREL AHANBI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/201/008008

**Dated :- 06/08/2025**

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)/504** dated **11/07/2025** intimating Shri/Shrimati/Kumari **WAIROKPAM SARAT SINGH, Retd. MANDOL** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3725** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIROKPAM SARAT SINGH, Retd. MANDOL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/201/008008**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIROKPAM SARAT SINGH, Retd MANDOL**, ARAPTI 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/GA/1/3/008018

**Dated :- 11/08/2025**

To

**The DEPUTY SECRETARY (GAD)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/19/98-GAD** dated **16/07/2025** intimating Shri/Shrimati/Kumari **E.IMONE SINGH, Retd. ASSISTANT SECTION OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4068** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E.IMONE SINGH, Retd. ASSISTANT SECTION OFFICER** 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 **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/008018**

**Dated :- 11/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **E.IMONE SINGH, Retd ASSISTANT SECTION OFFICER, KEISHAMTHONG ELANGBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/008060

**Dated :- 25/08/2025**

To

**The DEPUTY SECRETARY(GAD)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/28/98-GAD(I)** dated **07/08/2025** intimating Shri/Shrimati/Kumari **R.K. KULLACHANDRA SINGH, Retd. A.S.O** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4361** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. KULLACHANDRA SINGH , Retd. A.S.O** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/008060**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. KULLACHANDRA SINGH , Retd A.S.O , KHA IMPHAL 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/GA/1/3/008059

**Dated :- 25/08/2025**

To

**The DEPUTY SECRETARY(GAD)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.9/24/86-GAD** dated **14/08/2025** intimating Shri/Shrimati/Kumari **S. NABAKUMAR SINGH, Retd. SR.SECRETARIAT ASSISTANT** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4488** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. NABAKUMAR SINGH, Retd. SR.SECRETARIAT ASSISTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire available/residual deposit upto **01/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/008059**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. NABAKUMAR SINGH, Retd SR.SECRETARIAT ASSISTANT, KHANGABOK CHERAPUR LEIKAI

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/GA/1/3/007992

**Dated :- 01/08/2025**

To

**The DEPUTY SECRETARY(GAD)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/1/2013-GAD** dated **16/07/2025** intimating Shri/Shrimati/Kumari **MD. ABDUL SAMAD, Retd. SECRETARIAT ASSISTANT** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4590** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ABDUL SAMAD, Retd. SECRETARIAT ASSISTANT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/007992**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL SAMAD , Retd SECRETARIAT ASSISTANT , LILONG TAMYAI SUMANY

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/10/008072

**Dated :- 29/08/2025**

To

**The PROJECT MANAGER (HANDLOOM/TEXTILE CHEMISTRY)**

Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/1/1/DH&T-CCP/2017** dated **29/07/2025** intimating Shri/Shrimati/Kumari **GOSPEL HRILKIM, Retd. SUPERVISOR** quitting the service due to **retirement** on **31/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1073** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GOSPEL HRILKIM, Retd. SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/10/008072**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **GOSPEL HRILKIM, Retd SUPERVISOR, SAIKOT, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/IND/1/5/007313

**Dated :- 20/08/2025**

To

**The JOINT. DIRECTOR, DIRECTORATE OF CRAFTSMAN TRAINING**

Labour Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DCT-2/15/2016/383** dated **30/01/2025** intimating Shri/Shrimati/Kumari **MD.ABUL HASSAN, Retd. INSTRUCTOR LANGUAGE** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1390** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.ABUL HASSAN, Retd. INSTRUCTOR LANGUAGE** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire available/residual deposit upto **12/2024** with interest calculated upto **07/2025** 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/IND/1/5/007313**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.ABUL HASSAN, Retd INSTRUCTOR LANGUAGE, LILONG CHAOBOK MAIRENKHUN**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/5/007981

**Dated :- 01/08/2025**

To

**The Superintendent (SSI)/OSD), Directorate of Trade, Commerce & Industries**  
Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **C-190/IND/2018/492** dated **17/07/2025** intimating Shri/Shrimati/Kumari **DEVALA CHINGTHAM, Retd. E.O.(IND)** quitting the service due to **retirement** on **31/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1719** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DEVALA CHINGTHAM, Retd. E.O.(IND)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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/1/5/007981**

**Dated :- 01/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **DEVALA CHINGTHAM, Retd E.O.(IND)** , KWAKEITHEL MAYAIKOIBI

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/6/008017

**Dated :- 11/08/2025**

To

**The PROJECT MANAGER, DISTRICT HANDLOOM & TEXTILE, CHANDEL**  
Industries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/H&T/CDL/24-25** dated **28/07/2025** intimating Shri/Shrimati/Kumari **NINGTHOUJAM NUNGSHI DEVI, Retd. SUPERVISOR** quitting the service due to **retirement** on **31/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/997** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM NUNGSHI DEVI , Retd. SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2025** with interest calculated upto **07/2025** 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/IND/1/6/008017**

**Dated :- 11/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUJAM NUNGSHI DEVI , Retd SUPERVISOR , MALOM**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/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/1/1/007017

**Dated :- 12/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **7/GPF/FINAL/CMO(IE)** dated **06/02/2025** intimating Shri/Shrimati/Kumari **A. BIRACHANDRA SINGH, Retd. M.H.S** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2991** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. BIRACHANDRA SINGH, Retd. M.H.S** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/1/007017**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. BIRACHANDRA SINGH, Retd M.H.S, LANGDUM AWANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/006489

**Dated :- 08/08/2025**

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 **26/11/2024** intimating Shri/Shrimati/Kumari **Y. SHANTIBALA DEVI, Retd. UDC** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. SHANTIBALA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** 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/1/5/006489**

**Dated :- 08/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. SHANTIBALA DEVI, Retd UDC, HAOBAM MARAK CHINGTHAM LEIKAI, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/9/008033

**Dated :- 14/08/2025**

To

**The CHIEF MEDICAL OFFICER, KANGPOKPI**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.5/GPF/III/CMO-K/23** dated **01/08/2025** intimating Shri/Shrimati/Kumari **MAIBAM BINA DEVI, Retd. FEMAL HEALTH SUPERVISOR** quitting the service due to **resignation** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3657** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM BINA DEVI, Retd. FEMAL HEALTH SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/9/008033**

**Dated :- 14/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIBAM BINA DEVI, Retd FEMAL HEALTH SUPERVISOR, KHURAI CHAIRENTHONGKHONG**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/12/008046

**Dated :- 20/08/2025**

To

**The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/GPF-FINAL/GR-III/CMO-TBL** dated **08/08/2025** intimating Shri/Shrimati/Kumari **TH. SANAJAOBA SINGH, Retd. LABORATORY TECHNICIAN** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3686** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SANAJAOBA SINGH, Retd. LABORATORY TECHNICIAN** a sum of **Rs. [REDACTED]**

[REDACTED] representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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/1/12/008046**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SANAJAOBA SINGH** , Retd LABORATORY TECHNICIAN , **SAMUROU, WANGOI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008016

**Dated :- 08/08/2025**

To

**The DISTRICT FAMILY WELFARE OFFICER IMPHAL WEST**

Family & Children Welfare Bureau, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/F/DFWO/2020-DFWO(IW)** dated **03/07/2025** intimating Shri/Shrimati/Kumari **TONGBRAM PARPATI DEVI, Retd. ANM** quitting the service due to **retirement** on **31/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3859** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TONGBRAM PARPATI DEVI, Retd. ANM** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **07/2025** 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/1/5/008016**

**Dated :- 08/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TONGBRAM PARPATI DEVI, Retd ANM, PATSOI PART 4**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/R/MED/1/1/007019

**Dated :- 12/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **7/GPF/FINAL/CMO(IE)** dated **06/02/2025** intimating Shri/Shrimati/Kumari **A. PARIJAT SINGH, Retd. M.H.S.** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3927** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. PARIJAT SINGH , Retd. M.H.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** 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/1/1/007019**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. A. PARIJAT SINGH , Retd M.H.S. , LANGDUM AWANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/2/008012

**Dated :- 07/08/2025**

To

**The MEDICAL SUPERINTENDENT, TB HOSPITAL, CHINGMEIRONG/KEIRAO WANGKHEM**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.25/PEN/DRESSER/2025-TBH** dated **17/04/2025** intimating Shri/Shrimati/Kumari **R.K. SANAHAL SINGH, Retd. DRESSER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4061** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. SANAHAL SINGH, Retd. DRESSER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/2/008012**

**Dated :- 07/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. SANAHAL SINGH, Retd DRESSER, 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/R/MED/1/1/007018

**Dated :- 12/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **7/GPF/FINAL/CMO(IE)** dated **06/02/2025** intimating Shri/Shrimati/Kumari **Y. DHANESHWOR SINGH, Retd. HEALTH WORKER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4268** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari Y. DHANESHWOR SINGH , Retd. HEALTH WORKER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **07/2025** 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/1/1/007018**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. DHANESHWOR SINGH , Retd HEALTH WORKER , LANGDUM AWANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008006

**Dated :- 06/08/2025**

To

**The MEDICAL SUPERINTENDENT, TB HOSPITAL, CHINGMEIRONG/KEIRAO WANGKHEM**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.25/PEN/PHARM/2025-TBH** dated **23/04/2025** intimating Shri/Shrimati/Kumari **N.ROMITA DEVI, Retd. PHARMACIST** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4526** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N.ROMITA DEVI, Retd. PHARMACIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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/1/5/008006**

**Dated :- 06/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N.ROMITA DEVI, Retd PHARMACIST, URIPOK ACHOM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/12/007307

**Dated :- 11/08/2025**

To

**The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL, THOUBAL**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. (SRR.SPC)/2024/DH(TBL) dated **23/01/2025** intimating Shri/Shrimati/Kumari **S. RAJEN SINGH, Retd. SENIOR SPECIALIST** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5201** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S. RAJEN SINGH , Retd. SENIOR SPECIALIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** 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/1/12/007307**

**Dated :- 11/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. RAJEN SINGH , Retd SENIOR SPECIALIST , URIPOK POLEM LEIKAI

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/MED/1/5/008054

**Dated :- 22/08/2025**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF/GAZ/2000/DHS(FINAL)(PTI)** dated **20/08/2025** intimating Shri/Shrimati/Kumari **H. CHANDRAKALA DEVI, Retd. DEPUTY DIRECTOR** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5235** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. CHANDRAKALA DEVI, Retd. DEPUTY DIRECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** 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/1/5/008054**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. H. CHANDRAKALA DEVI, Retd DEPUTY DIRECTOR, SAGOLBAND MEINO 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/1/14/008041

**Dated :- 19/08/2025**

To

**The CHIEF MEDICAL OFFICER, JIRIBAM**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF/GAZ/2020-COM-JB** dated **16/07/2025** intimating Shri/Shrimati/Kumari **E. OKENDRO SINGH, Retd. DEPUTY SUPERINTENDENT** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5371** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. OKENDRO SINGH, Retd. DEPUTY SUPERINTENDENT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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/1/14/008041**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **E. OKENDRO SINGH, Retd DEPUTY SUPERINTENDENT, SAGOLBAND KHAMNAM LEIRAK**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/3/008069

**Dated :- 28/08/2025**

To

**The JOINT DIRECTOR (PR), INFORMATION & PUBLIC RELATIONS**

Department of Information & Public Relations, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/45/95-DIPR/752** dated **25/07/2025** intimating Shri/Shrimati/Kumari **HULANG WARHRING ANAL, Retd. ACCOUNTANT** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3670** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HULANG WARHRING ANAL, Retd. ACCOUNTANT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available residual deposit upto **12/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/3/008069**

**Dated :- 28/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HULANG WARHRING ANAL, Retd ACCOUNTANT, LAMPHEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MIS/1/1/002822

**Dated :- 26/08/2025**

To

**The DEPUTY DIRECTOR, (ICDS),DIRECTOR OF SOCIAL WELFARE**  
Social Welfare Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/5/2K-SW(PT-I)** dated **01/01/2023** intimating Shri/Shrimati/Kumari **WAIKHOM BIRAHARI SINGH, Retd. DY.DIRECTOR** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM BIRAHARI SINGH , Retd. DY.DIRECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **07/2023** 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/R/MIS/1/1/002822**

**Dated :- 26/08/2025**

Copy forwarded to :

1. The Treasury Officer,**Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **WAIKHOM BIRAHARI SINGH , Retd DY.DIRECTOR , HEINGANG MAYAI LEIKAI IMPHAL EAST PIN.NO.795002**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/208/004152

**Dated :- 28/08/2025**

To

**The CHILD DEV. PROJECT OFFICER, ICDS SAIKUL**  
Social Welfare Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/4/2009-ICDS(SKL)** dated **11/05/2023** intimating Shri/Shrimati/Kumari **H. MEMCHA DEVI, Retd. SUPERVISOR** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3871** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. MEMCHA DEVI, Retd. SUPERVISOR** 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/208/004152**

**Dated :- 28/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. MEMCHA DEVI, Retd SUPERVISOR, KEISHAMPAT AHEIBAM 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/1/12/008011

**Dated :- 07/08/2025**

To

**The CHILD DEVELOPMENT PROJECT OFFICER, I.C.D.S., THOUBAL**  
Social Welfare Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **24/3/2014-ICDS(TBL)/PT** dated **26/06/2025** intimating Shri/Shrimati/Kumari **KH.JOYMATI DEVI, Retd. SUPERVISOR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4536** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.JOYMATI DEVI, Retd. SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/12/008011**

**Dated :- 07/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.JOYMATI DEVI, Retd SUPERVISOR, HEIROK PT-II BAZAR.P.O WANGJING, 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/R/MIS/1/11/007395

**Dated :- 26/08/2025**

To

**The DISTRICT STATISTICAL OFFICER,**

Economics & Statistics Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DES/2(8)/98-PF/550** dated **22/01/2025** intimating Shri/Shrimati/Kumari **M.DHANAMANJURI DEVI, Retd. INSPECTOR** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4554** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari M.DHANAMANJURI DEVI, Retd. INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/11/007395**

**Dated :- 26/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. M.DHANAMANJURI DEVI, Retd INSPECTOR, KONGPAL KSHETRI LEIKAI, POROMPAT 795005

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MIS/1/12/007805

**Dated :- 04/08/2025**

To

**The JR. BLOCK DEVELOPMENT OFFICER, THOUBAL C..D. BLOCK**

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **TBL/PENSION/VOL-II/2009-2010** dated **30/05/2025** intimating Shri/Shrimati/Kumari **NONGMAITHEM RANJIT SINGH, Retd. VILLAGE LEVEL WORKER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4793** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGMAITHEM RANJIT SINGH, Retd. VILLAGE LEVEL WORKER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** 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/1/12/007805**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGMAITHEM RANJIT SINGH, Retd VILLAGE LEVEL WORKER, SAPAM MAMANG KHONGJOM**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/3/008061

**Dated :- 25/08/2025**

To

**The DEPUTY SECRETARY(RD&PR), MANIPUR**

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/37/2020-RD(MC)ESTT** dated **11/08/2025** intimating Shri/Shrimati/Kumari **J.S. NINGAM, Retd. LDC** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5479** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **J.S. NINGAM, Retd. LDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/3/008061**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. J.S. NINGAM , Retd LDC , LANGOL HOUSING COMPLEX

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/3/008076

**Dated :- 29/08/2025**

To

**The CHIEF FINANCE OFFICER, TRIBAL AFFAIRS & HILLS**

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

**Sir/Madam**

With reference to your letter No. **3/19/2022-TA&H** dated **05/08/2025** intimating Shri/Shrimati/Kumari **L. RAJENDRO SINGH, Retd. JOINT DIRECTOR** quitting the service due to **retirement** on **30/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5515** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. RAJENDRO SINGH , Retd. JOINT DIRECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **09/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/3/008076**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. RAJENDRO SINGH , Retd JOINT DIRECTOR , SOIBAM LEIKAI AYANGPALI ROAD**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/POL/2/15/008068

Dated:- 28/08/2025

To

**The SUPERINTENDENT OF POLICE, UKHRUL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/1/19/2015-SP(UKL)/8230** dated **28/07/2025** intimating Shri/Shrimati/Kumari (L) **TH. ROBINDRO KUMAR, (Ex.) L.D.C** quitting the service due to **death** on **28/12/2018** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEISHANGTHEM BHARTI DEVI , WIFE of (L) TH. ROBINDRO KUMAR, (Ex.) L.D.C** a sum of Rs. **[REDACTED]** Only representing the amount of entire/available/residual deposit upto **10/2005** with interest calculated upto **06/2019** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	LEISHANGTHEM BHARTI DEVI	WIFE	-	100%	Rs.109017

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/2/15/008068**

**Dated :- 28/08/2025**

Copy forwarded to :

1. The Treasury Officer,**Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. LEISHANGTHEM BHARTI DEVI , Retd (Ex.) L.D.C , TAKYEL KHONGBAL KHUMANTHEM 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/1/13/008036

**Dated :- 18/08/2025**

To

**The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MS-3/10/5MR-2004/5168** dated **31/07/2025** intimating Shri/Shrimati/Kumari **Y. HEMANTA SINGH, Retd. MPS, ASSISTANT COMMANDANT** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2506** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. HEMANTA SINGH, Retd. MPS, ASSISTANT COMMANDANT** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **03/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008036**

**Dated :- 18/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. HEMANTA SINGH, Retd MPS, ASSISTANT COMMANDANT, 5MR**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007987

**Dated :- 31/07/2025**

To

**The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-33/2/2005/2-IRB/PT/1275** dated **21/07/2025** intimating Shri/Shrimati/Kumari **K.KHUPKHANSUAN, Retd. ASSTT.COMMDT** 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/2547** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.KHUPKHANSUAN , Retd. ASSTT.COMMDT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **10/2024** 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/1/3/007987**

**Dated :- 31/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.KHUPKHANSUAN , Retd ASSTT.COMMDT , 2ND IRB**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007086

**Dated :- 21/08/2025**

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/3269** dated **23/01/2025** intimating Shri/Shrimati/Kumari **NAOREM BRAJAMANI SINGH, Retd. DY . S.P** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2758** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM BRAJAMANI SINGH , Retd. DY . S.P** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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/1/3/007086**

**Dated :- 21/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM BRAJAMANI SINGH , Retd DY . S.P , SAGOLTONGBA 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/POL/1/3/006924

**Dated :- 26/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **H-19/67/2024-HD/HD** dated **02/01/2025** intimating Shri/Shrimati/Kumari **OINAM JOYCHANDRA SINGH, Retd. DY.SP** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2761** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM JOYCHANDRA SINGH, Retd. DY.SP** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **08/2025** 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/1/3/006924**

**Dated :- 26/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM JOYCHANDRA SINGH, Retd DY.SP, PISHUMTHONG OINAM LEIKAI**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/POL/1/3/006926

**Dated :- 21/08/2025**

To

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

**Sir/Madam**

With reference to your letter No. **19/67/2024-HD/HD** dated **02/01/2025** intimating Shri/Shrimati/Kumari **MONGJAM BIRAJIT SINGH, Retd. DY. SP** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2786** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MONGJAM BIRAJIT SINGH , Retd. DY. SP** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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/1/3/006926**

**Dated :- 21/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **MONGJAM BIRAJIT SINGH , Retd DY. SP , NAMBOL LAITONJAM 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/1/3/008015

**Dated :- 08/08/2025**

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/901** dated **29/07/2025** intimating Shri/Shrimati/Kumari **PUKREHO SALEW JOSEPH, Retd. D.S.P/CID** quitting the service due to **retirement** on **31/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2843** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PUKREHO SALEW JOSEPH, Retd. D.S.P/CID** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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/1/3/008015**

**Dated :- 08/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PUKREHO SALEW JOSEPH, Retd D.S.P/CID, S.P. CID**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/005945

**Dated :- 12/08/2025**

To

**The SR. SUPERINTENDENT OF POLICE, THOUBAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F/21(6)/2023/SP-TBL/3643** dated **06/06/2024** intimating Shri/Shrimati/Kumari **W. IBOCHA SINGH, Retd. M.P.S.** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2875** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. IBOCHA SINGH , Retd. M.P.S.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **12/2024** 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/1/12/005945**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. W. IBOCHA SINGH , Retd M.P.S. , QTR, NO. 5 TYPE-II DGP POOL AST Bn. MANIPUR FIFLES IMPHAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/008043

**Dated :- 19/08/2025**

To

**The COMMANDANT, 9th IRB (Mahila Bn.) Manipur**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-53/PF/14/2023-9IRB/M/1338** dated **21/07/2025** intimating Shri/Shrimati/Kumari **H. SHETU SINGH, Retd. DY. S.P** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2941** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. SHETU SINGH, Retd. DY. S.P** a sum of Rs. [REDACTED]

only representing the amount of entire/available residual deposit upto **03/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/008043**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. SHETU SINGH , Retd DY. S.P , C.O 9TH IRB

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/10/008034

**Dated :- 18/08/2025**

To

**The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-2/17/2020-1ST IRB/780** dated **06/08/2025** intimating Shri/Shrimati/Kumari **DOLBAK NEKCHA NEISIAL, Retd. SUBEDAR** quitting the service due to **retirement** on **01/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4013** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DOLBAK. NEKCHA NEISIAL , Retd. SUBEDAR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/10/008034**

**Dated :- 18/08/2025**

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **DOLBAK. NEKCHA NEISIAL , Retd SUBEDAR , HQ-VENG, CHURACHANDPUR**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/POL/1/3/008050

**Dated :- 21/08/2025**

To

**The DIRECTOR, MANIPUR FIRE SERVICE**

Manipur Fire Service, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/2/ACCTT/2017-FS** dated **05/03/2025** intimating Shri/Shrimati/Kumari **A.BRAJAMANI SINGH, Retd. DRIVER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4143** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.BRAJAMANI SINGH, Retd. DRIVER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **08/2025** 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/1/3/008050**

**Dated :- 21/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.BRAJAMANI SINGH, Retd DRIVER, DY. MANIPUR FIRE SERVICE**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/008042

**Dated :- 19/08/2025**

To

**The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/7/91-AB/PT/1463** dated **08/08/2025** intimating Shri/Shrimati/Kumari **H. YAIMA SINGH, Retd. S.I** quitting the service due to **retirement** on **31/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4622** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. YAIMA SINGH, Retd. S.I** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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/1/3/008042**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. H. YAIMA SINGH , Retd S.I , S.P CID/SB

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/008040

**Dated :- 19/08/2025**

To

**The COMMANDANT, 4TH INDIA RESERVE BATTALLION (IRB)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-31/1/4-IRB/2024/1051** dated **18/07/2025** intimating Shri/Shrimati/Kumari **N. GITANANJOY, Retd. HAVILDAR** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5434** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. GITANANJOY, Retd. HAVILDAR** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/0205** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/008040**

**Dated :- 19/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N. GITANANJOY, Retd HAVILDAR, C.O, 4TH.IRB

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/008047

**Dated :- 20/08/2025**

To

**The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-63/5THIRB/2009PTIV/2321** dated **24/07/2025** intimating Shri/Shrimati/Kumari **AJIT KUMAR THAPA, Retd. HAVILDAR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5664** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AJIT KUMAR THAPA, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/008047**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **AJIT KUMAR THAPA, Retd HAVILDAR, 5TH IRB, CHINGAREL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/13/008062

Dated:- 25/08/2025

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/14(GPF)/2021/SP-NNE/7788** dated **05/08/2025** intimating Shri/Shrimati/Kumari (L) **GAILIK KAMEI, (Ex.) SI** quitting the service due to **death** on **27/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5987** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari GUILANLIU KAMEI, of (L) GAILIK KAMEI, (Ex.) SI** a sum of **Rs. [REDACTED]**

**[REDACTED]** Only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	GUILANLIU KAMEI	WIFE	-	100%	Rs.983376

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008062**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. GUILANLIU KAMEI, Retd (Ex.) SI, NUNGBA BETHANY, NUNGBA

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/POL/1/13/008004

**Dated :- 05/08/2025**

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/14(GPF)/2021/SP-NNE/7575** dated **25/07/2025** intimating Shri/Shrimati/Kumari **ZENTHAILUNG DANGMEI, Retd. SUB- INSPECTOR** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5989** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZENTHAILUNG DANGMEI, Retd. SUB- INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008004**

**Dated :- 05/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **ZENTHAILUNG DANGMEI, Retd SUB- INSPECTOR, LUBANGLONG KHOUPUM**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/3/006396

**Dated :- 14/08/2025**

To

**The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **7/7/91-AB/(PT)/2710** dated **07/10/2024** intimating Shri/Shrimati/Kumari **K.K. DOMINIC, Retd. 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/5993** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.K. DOMINIC, Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **03/2025** 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/1/3/006396**

**Dated :- 14/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.K. DOMINIC, Retd S.I, NUNGBA, I**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/008044

**Dated :- 20/08/2025**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF/FINAL/24-6IRB/3964** dated **11/08/2025** intimating Shri/Shrimati/Kumari **HEKHAI KUKI, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6220** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HEKHAI KUKI, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/008044**

**Dated :- 20/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HEKHAI KUKI, Retd HAVILDAR, 6TH IRB, PANGEI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/201/007175

**Dated :- 12/08/2025**

To

**The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F/4/SP-KCG/2021** dated **12/02/2025** intimating Shri/Shrimati/Kumari **TH. SANATOMBA SINGH, Retd. S.I** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6313** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SANATOMBA SINGH , Retd. S.I** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/201/007175**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SANATOMBA SINGH , Retd S.I , S.P 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/POL/1/3/007213

**Dated :- 29/08/2025**

To

**The ADDL. SUPDT OF POLICE (ADMIN)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B/7/8/2024-SP/IW/3148** dated **28/02/2025** intimating Shri/Shrimati/Kumari **TH. GUNACHANDRA SINGH, Retd. S.I** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6609** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TH. GUNACHANDRA SINGH , Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **08/2025** 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/1/3/007213**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. GUNACHANDRA SINGH , Retd S.I , 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/POL/1/13/008057

**Dated :- 25/08/2025**

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/14(GPF)/2021/SP-NNE/7637** dated **29/07/2025** intimating Shri/Shrimati/Kumari **MD. RIYAJUDDIN, Retd. SI** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6618** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. RIYAJUDDIN , Retd. SI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **08/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008057**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RIYAJUDDIN , Retd SI , LILONG HAOREIBI 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/1/12/006732

**Dated :- 29/08/2025**

To

**The SR. SUPERINTENDENT OF POLICE, THOUBAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F/21/7/GPF/2025/SP-TBL** dated **06/01/2025** intimating Shri/Shrimati/Kumari **W. MOHENDRO SINGH, Retd. HEAD CONSTABLE** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6865** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. MOHENDRO SINGH, Retd. HEAD CONSTABLE** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **08/2025** 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/1/12/006732**

**Dated :- 29/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **W. MOHENDRO SINGH, Retd HEAD CONSTABLE, THOUBAL ACHOUBA BAZAR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/006806

**Dated :- 26/08/2025**

To

**The SR. SUPERINTENDENT OF POLICE, THOUBAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F/21/7/2025/SP/TBL/273** dated **13/01/2025** intimating Shri/Shrimati/Kumari **AK. RAJEN SINGH, Retd. S.I** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6987** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AK. RAJEN SINGH , Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **08/2025** 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/1/12/006806**

**Dated :- 26/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **AK. RAJEN SINGH , Retd S.I , KIYAM AMUREIJAM 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/1/201/006877

**Dated :- 12/08/2025**

To

**The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F-4/SP-KCG/2021/866** dated **18/01/2025** intimating Shri/Shrimati/Kumari **PEBAM RAJEN SINGH, Retd. A.S.I** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7120** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PEBAM RAJEN SINGH , Retd. A.S.I** a sum of **Rs.**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/201/006877**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PEBAM RAJEN SINGH , Retd A.S.I , 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/POL/1/6/008067

**Dated :- 27/08/2025**

To

**The COMMANDANT, 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-4/38/8MR-2024(B)/6693** dated **07/08/2025** intimating Shri/Shrimati/Kumari **HONGSHA KOYAINGAM MARING, Retd. HAVILDAR** quitting the service due to **retirement** on **08/01/2015** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7240** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HONGSHA KOYAINGAM MARING, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2015** with interest calculated upto **08/2015** 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/1/6/008067**

**Dated :- 27/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **HONGSHA KOYAINGAM MARING, Retd HAVILDAR, 8MR LEIKUN**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/201/007072

**Dated :- 12/08/2025**

To

**The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F-4/SP-KCG/2021/1998** dated **10/02/2025** intimating Shri/Shrimati/Kumari **S. SOMORENDRO SINGH, Retd. A.S.I.** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7974** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. SOMORENDRO SINGH, Retd. A.S.I.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/201/007072**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SOMORENDRO SINGH, Retd A.S.I., S.P. 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/POL/1/201/006728

**Dated :- 12/08/2025**

To

**The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **F-4/SP-KCG/2021/16543** dated **26/12/2024** intimating Shri/Shrimati/Kumari **IROM NIMAI SINGH, Retd. A.S.I** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7978** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **IROM NIMAI SINGH , Retd. A.S.I** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/201/006728**

**Dated :- 12/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **IROM NIMAI SINGH , Retd A.S.I , THOUBAL LEISHANTHEM**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/9/008002

**Dated :- 05/08/2025**

To

**The SUPERINTENDENT OF POLICE, KANGPOKPI**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E-31/SP-KPL/2023(GPF)/5940** dated **16/07/2025** intimating Shri/Shrimati/Kumari **PAOKHOMANG CHONGLOI, Retd. EX-ASI** quitting the service due to **retirement** on **31/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8004** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PAOKHOMANG CHONGLOI, Retd. EX-ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/9/008002**

**Dated :- 05/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAOKHOMANG CHONGLOI, Retd EX-ASI, KANGPOKPI WARD NO 09**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/8/008029

Dated:- 13/08/2025

To

**The SUPERINTENDENT OF POLICE, SENAPATI**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E-31/SP-SPT/2023(GPF)/1030** dated **31/07/2025** intimating Shri/Shrimati/Kumari (L) **HENI DAHRIL, (Ex.) ASI** quitting the service due to **death** on **19/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8414** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari AKHO MATE, of (L) HENI DAHRIL, (Ex.) ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	A. MATE	WIFE	-	100%	Rs.826165

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/8/008029**

**Dated :- 13/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **AKHO MATE, Retd (Ex.) ASI, TUNGJOY VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/13/008055

Dated:- 25/08/2025

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. 1/14(GPF)/2021/SP-NNE/1785 dated 01/08/2025 intimating Shri/Shrimati/Kumari (L) **KAMEI JIANTHAILUNG, (Ex.) ASI** quitting the service due to **death** on 07/04/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8472** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHONTHAILIU, of (L) KAMEI JIANTHAILUNG, (Ex.) ASI** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 07/2025 by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	KHONTHAILIU	WIFE	-	100%	Rs.1040206

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008055**

**Dated :- 25/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHONTHAILIU**, Retd (Ex.) ASI, **LONGMAI-IV**, **NONEY**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/POL/1/13/008005

**Dated :- 05/08/2025**

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/14(GPF)/2021/SP-NNE/7576** dated **25/07/2025** intimating Shri/Shrimati/Kumari **ZENCHUIMEI KAMEI, Retd. ASI** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8476** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZENCHUIMEI KAMEI, Retd. ASI** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008005**

**Dated :- 05/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **ZENCHUIMEI KAMEI, Retd ASI, LUBANGLONG KHOUPUM**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/007997

Dated:- 04/08/2025

To

**The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **P-22/85/2024/SP/IE** dated **16/04/2025** intimating Shri/Shrimati/Kumari (L) **KONTHOUJAM SURENDRAJIT SINGH, (Ex.) A.S.I** quitting the service due to **death** on **10/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9264** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. KAJAL DEVI, WIFE of (L) KONTHOUJAM SURENDRAJIT SINGH, (Ex.) A.S.I** a sum of Rs. [REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** 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(O) KAJAL DEVI	WIFE	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007997**

**Dated :- 04/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. K. KAJAL DEVI, Retd (Ex.) A.S.I, SR. SP.I.E

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/8/008028

Dated:- 13/08/2025

To

**The SUPERINTENDENT OF POLICE, SENAPATI**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A/2/2/GPF/2008/SP-SPT/1029** dated **31/07/2025** intimating Shri/Shrimati/Kumari (L) **HRINI JOHN, (Ex.) ASI** quitting the service due to **death** on **29/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9390** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari HELENA , of (L) HRINI JOHN, (Ex.) ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	THEBA HELENA	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, **Senapati Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/8/008028**

**Dated :- 13/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. HELENA , Retd (Ex.) ASI , TUNGJOY VILLAGE

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury 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/1/6/008014

**Dated :- 08/08/2025**

To

**The SUPERINTENDENT OF POLICE, CHANDEL DISTRICT**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **12/6/98-SP-CDL/2012/10121** dated **04/08/2025** intimating Shri/Shrimati/Kumari **L. SANAHAL SINGH, Retd. ASI** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9571** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. SANAHAL SINGH , Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** 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/1/6/008014**

**Dated :- 08/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. SANAHAL SINGH , Retd ASI , TAKYELMAYAI 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/1/13/008053

**Dated :- 22/08/2025**

To

**The SUPERINTENDENT OF POLICE NONEY**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/14(GPF)/2021/SP-NNE/1770** dated **01/08/2025** intimating Shri/Shrimati/Kumari **NONGTHOMBAM CHINGLEN SINGH, Retd. ASI** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9616** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGTHOMBAM CHINGLEN SINGH, Retd. ASI** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/13/008053**

**Dated :- 22/08/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGTHOMBAM CHINGLEN SINGH, Retd ASI, THOUBAL SABALTONGBA MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer