

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/Kumar
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.
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 amount furnished to this office.
The 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 payee(s) should be informed that he/she/they shall 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

Dated :- 01/08/2025

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

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



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

(a) O1 1 1/11 11 ((1 / 1 / 1 O1) 1/ 1 1 / (0) (0)

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.

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

Dated :- 25/08/2025

Sr. Accounts Officer

Dated :- 25/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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

Dated: 12/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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. 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

Dated: - 12/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.DEVEND	RA SINGH, Retd. PROJECT OFFICER quitting the service due to
retirement on 28/02/2025 and askin	ng for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/AGR/3922 of	on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumar
A.DEVENDRA SINGH , Retd. PR	OJECT OFFICER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
•	o 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.
Please furnish T.V. No.& date the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be mathe amount furnished to this office.	ide in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	ned that he/she/they shall 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

Dated: - 26/08/2025

Memo No. GPFMAN/F/AGR/1/1/008065

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		1	



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

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.

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

Dated: - 19/08/2025

Sr. Accounts Officer

Dated: - 19/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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

Dated: 12/08/2025

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

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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

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.

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

Dated :- 12/08/2025

Sr. Accounts Officer

Dated :- 12/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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 OYERSEER a sum of Rs.
1 5 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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/shell 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

Dated :- 12/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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/shell 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

Dated :- 29/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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

Dated :- 07/08/2025

Memo No. GPFMAN/F/AIS/1/3/008013

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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 RAMESHWOI
SINGH, Retd. SUPERINTENDENT a sum of Rs.
only representing the amount of entire/available/residual deposit upto 03/2025 with interest
calculated upto 08/2025 by presenting a billin 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

Dated: - 20/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



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

Dated

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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 25/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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

Dated :- 06/08/2025

Memo No. GPFMAN/R/CW/1/1/007273

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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 intima	ting Shri/Shrimati/Kumari
JOYSON RALENG, Retd. SURVEY	OR quitting the service of	due to retirement on 31/0	3/2025 and asking for the
final payment of the amount at his/he	r credit in General Provid	ent Fund Account No. M	I/CW/7214 on that date, I
am to authorise you to draw and disbu	rse to Shri/Smt/Kumari J	OYSON RALENG, Ret	d. SURVEYOR a sum of
Rs.			senting the amount of
entire/available/residual deposit upto	12/2024 with interest cal	culated upto 07/2025 by	presenting a bill in form
T.R-58 at Ukhrul Treasury.	मायम् ज्यां	STND	

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

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

The payee(s) should be informed that he/she/shell 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

Dated: - 12/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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 find 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

Dated :- 12/08/2025

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

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
Doymont of Do	(Pupas

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



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.

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

Dated :- 06/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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.

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 find should be paid to the person named below in the proportion mentioned against each.

Sl.	No. Name(s)	Relation	Age	Proportion	Amount
1	DAMNGAICHING	CHANGCHA CICAWIFE	_	100%	Rs.774508
		Dodinated to Truth in Dublic Interest			

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

Dated: 01/08/2025

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

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
Doymont of Do	(Pupage

Payment of Rs	(Rupees) only has been made
to Shri/Smt	O	on account of GPF Final/Residual Balance payment as per his
authority No	Date	1 7 1

authority No Date



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. HORPAM, 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. only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form

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

Dated :- 22/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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 Only representing the amount of Rs. 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. No. Name(s) Relation Age Prop	ortion Amount
1 KANGABAM SUBHASHINI - 1009	% Rs.36138

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

Dated :- 31/07/2025

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

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	l to the	Princip	al Ac	countant	General	(A&E)), Mani	pur, i	Imp	ohal

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



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.KHUPRENGLIN KOM, HUSBAND of (L) KARONG JANGNU KOM, (Ex.) MATRICULATE TEACHER a sum of Rs.

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 Churachandnur Treasury.

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 find should be paid to the person named below in the proportion mentioned against each.

Sl. I	No. Name(s)	Relation	Age	Proportion	Amount
1	N.KHUPRENGLIN KOM	HUSBAND	-	100%	Rs.268729
		Dadiagted to Twith in Dublic Interest			

Dedicated to Truth in Public Interest

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

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Dated :- 01/08/2025

Memo No. GPFMAN/F/EDN/2/10/007989

Copy forwarded to:

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

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.

То	be returned	l to the	: Principal	l Accountant	General	(A&E), Manı	pur, Im	pha

Payment of Rs	(Rupees) only has been made
to Shri/Smt		on account of GPF Final/Residual Balance payment as per his
	Date	



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, Re	td. SC,G/T quitting the service due to retirement on 31/12/2022 and asking
for the final payment of the amount a	t his/her credit in General Provident Fund Account No. M/EDN/17657 on that
date, I am to authorise you to draw an	nd disburse to Shri/Smt/Kumari SALAM SANATOMBI DEVI, Retd. SC,G/T
a sum of Rs.	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.	PI STINI
Please furnish T.V. No.& date the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	le in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	ed that he/she/they shall 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

Dated: - 19/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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

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.

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

Dated :- 28/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.
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

Dated :- 01/08/2025

Memo No. GPFMAN/F/EDN/1/1/007993

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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N / ·	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	imbhai

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



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.

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

Dated :- 06/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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

Dated :- 29/08/2025

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

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



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.

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

Dated :- 01/08/2025

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

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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.

nly 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. I	No. Name(s)	Relation	Age	Proportion	Amount
1	SOMILA RAINAM	CHANGCHA CICAWIFE	-	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

Dated: - 22/08/2025

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

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	l to the	Principal	l Accountant	General	(A&E),	Manipur	, Imp	ohal
						_		

Payment of Rs	(Rupees) only has been made
		account of GPF Final/Residual Balance payment as per his
	Date	1 7 1



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. 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

Dated :- 29/08/2025

Memo No. GPFMAN/R/EDN/1/1/007856

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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

To

The PRINCIPAL, D.M. COLLEGE OF SCIENCE, IMPHAL

Education (U) Department, G	OVT. OF MANIPUR
Sir/Madam	
Shri/Shrimati/Kumari TH. RANJIT retirement on 30/06/2023 and askin Fund Account No. M/EDN/19782 or RANJIT SINGH, Retd. ASSOCIA 02/2024 with interest calculated upto Please furnish T.V. No.& date at the amount was deducted.	reletter No. 7(P-THRS)2023-DMC(SC.) dated 31/10/2023 intimating SINGH, Retd. ASSOCIATE PROFESSOR quitting the service due to a general provident of the final payment of the amount at his/her credit in General Provident that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH TE PROFESSOR a sum of Rs. only representing the amount of entire/available/residual deposit upto 01/2024 by presenting a bill in form T.R-58 at Imphal West Treasury. and gross amount of the bill together with the Head of Account under which the interms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	ed that he/she/freyshall have to accept the amount as tendered and no further 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/1/2/00	4587 Dated :- 04/08/2025
	Treasury for information and necessary action. , Retd ASSOCIATE PROFESSOR, THANGMEIBAND SINAM
Note- This authority shall remain valid for a p	period of six months from the date of its issue and will have to be revalidated by the issuing

Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

	1 , 1,	.1	D 1	A	a 1	(A O T)) / ·	T 1 1
-10	be returned t	n the	Princinal	Accountant	Cieneral	$(\Delta X_{7} H)$	Maniniir	Imnhai
10	oc returned t	o mc	1 IIIICIDai	1 1 CCOuntain	Ocherai	(I)	· mannour.	minimai

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	

Dated :- 04/08/2025



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/Kumar
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/hen 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.
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
Dedicated to Titura in Printic Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 21/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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

Dated :- 29/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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/hen 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.

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

Dated: - 19/08/2025

Memo No. GPFMAN/F/EDN/1/14/008037

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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

Dated: 19/08/2025

Tο

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 MEITEI, (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 MEITEI, (Ex.) PRIMARY TEACHER a sum of Rs. 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 find should be paid to the person named below in the proportion mentioned against each.

Sl.		Relation	Age	Proportion	Amount
1	KH. BHANUBATI DEVI	CHANGCHA CHAWIFE	_	100%	Rs.1442477
		Dadisolad to Turkle in Duklin lateural			

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 Dated :- 19/08/2025

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

authority No Date

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 Prin	ncipal Accountant General (A&E), Manipur, Im	<u>phal</u>
Payment of Rs	(Rupees) only has been made
	on account of GPF F	

Drawing & Disbursing Officer



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. 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

Dated :- 29/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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 creditin 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. 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/shell 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

Dated :- 12/08/2025

Memo No. GPFMAN/R/EDN/1/5/008023

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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



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

Dated :- 29/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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/Kum	ar
MAIMOM SHAKHITOMBI DEVI, Retd. VICE-PRINCIPAL quitting the service due to retirement on	ı
31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account N	o.
M/EDN/22077 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MAIMO	M
SHAKHITOMBI DEVI, Retd. VICE-PRINCIPAL a sum of Rs.	1
only representing the amount of entire/available/residual deposit upt	0
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

Dated: - 29/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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

7(GPF)/2015-LDS dated 06/11/2024 intimating Shri/Shrimati/Kumari
SISTANT HEADMASTER quitting the service due to retirement on
t of the amount at his/her credit in General Provident Fund Account No.
ise you to draw and disburse to Shri/Smt/Kumari HIJAM DOLENDRO
STER a sum of Rs.
e amount of entire/available/residual deposit upto 07/2024 with interest
in form T.R-58 at Imphal East Treasury. So amount of the bill together with the Head of Account under which
rms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
he/she/they shall have to accept the amount as tendered and no further
dicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 22/08/2025

Memo No. GPFMAN/R/EDN/1/1/006407

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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. 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

Dated :- 06/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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.

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 find should be paid to the person named below in the proportion mentioned against each.

SI. No. Name(s)	Relation	Age	Proportion	Amount
1 OINAM REBIKA DEVI	CHANGCHA CICAWIFE	-	100%	Rs.1179434

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

Dated :- 12/08/2025

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

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
	Date	



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.

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

Dated :- 22/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 3	•	



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.
only representing the amount of entire/available/residual deposit upto 11/2024 with
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Wangoi Sub-Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated :- 01/08/2025

Memo No. GPFMAN/R/EDN/1/367/007126

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/R/EDN/1/1/007243 **Dated :- 19/08/2025**

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

THE ZOTAL EDUCATION	Officer, Zone II, I oromi	1111
Education (S) Department, C	OVT. OF MANIPUR	
Sir/Madam		
Shri/Shrimati/Kumari M. BASAN retirement on 31/08/2024 and aski Fund Account No. M/EDN/22812 of BASANTA SINGH, Retd. PRIM 06/2024 with interest calculated upto	TA SINGH, Retd. PRIMARY ng for the final payment of the an on that date. I am to authorise you to ARY TEACHER a sum of Rs. only representing the amount o 03/2025 by presenting a bill in for	I/PENSION dated 05/03/2025 intimating TEACHER quitting the service due to mount at his/her credit in General Provident to draw and disburse to Shri/Smt/Kumari M. Int of entire/available/residual deposit upto the T.R-58 at Imphal East Treasury. The with the Head of Account under which
The disbursement would be mathe amount furnished to this office.		Rules and a certificate of disbursement of
interest will be allowed.	Dedicated to Truth in Public Inter	ccept the amount as tendered and no further
The Treasury Officer, Imphal East	t Treasury has been advised accord	
		Sr.Accounts Officer
Memo No. GPFMAN/R/EDN/1/1/00	07243	Dated :- 19/08/2025
Copy forwarded to : 1. The Treasury Officer, Imphal East 2. Shri/Smt/Km. M. BASANTA SING		
Sr.Accounts Officer/Accounts officer if any	claim is required to be paid after the p	issue and will have to be revalidated by the issuing period for the purpose and the authority shall be at by the Disbursing Officer and the Treasury Office
To be returned to the Principal Account	ntant General (A&E), Manipur, Im	phal
Payment of Rs	on account of GPF F	inal/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/11/008030

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.

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/shell 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

Dated: - 13/08/2025

Sr.Accounts Officer

Dated: - 13/08/2025

Memo No. GPFMAN/F/EDN/1/11/008030

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.
only representing the amount of entire/available/residual deposit upto 01/2025 with
interest calculated unto 08/2025 by presenting a hill in form T.R58 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/shell 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

Dated: - 19/08/2025

Memo No. GPFMAN/R/EDN/1/2/006746

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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. 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

Dated: - 19/08/2025

Memo No. GPFMAN/R/EDN/1/1/007146

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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
	HINDI MATRICULATE TEACHER quitting the service due to retirement
C	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 MATRIC	ULATE TEACHER a sum of Rs.
	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.	
	te and gross amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be n	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office	
	med that he/she/they shall have to accept the amount as tendered and no further
nterest 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

Dated: - 26/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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

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.

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

Dated :- 01/08/2025

Sr. Accounts Officer

Dated :- 01/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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
DORENDRO SINGH, Retd. GRADUATE TEACHER quitting the service due to retirement on 31/01/202
and asking for the final payment of the amount at his/hen 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. DORENDR
SINGH, Retd. GRADUATE TEACHER a sum of Rs.

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/shell 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

Dated :- 01/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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. nly 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

Dated: 12/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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	e to	your	letter	No.	5/7/-	AGM/MC	dated	25/07/2025	intimating	Shri/Shrimati/Kumari
N.SUB	HASI	NI DEVI	, Ret	d. AS	SOC.F	PROF	F. qui	tting the se	rvice du	ie to retiren	nent on 31/0	8/2025 and asking for
the fina	al payr	nent of th	ne an	nount	at his/l	ner cı	redit i	n General	Provide	ent Fund Ac	count No. M	I/EDN/23883 on that
date, I	am to a	authorise	you t	o drav	v and d	lisbur	rse to	Shri/Smt/R	umari l	N.SUBHAS	INI DEVI , I	Retd. ASSOC.PROF.
a sum o												only representing the
amoun	t of ent	tire/availa	ble/r	esidua	l depos	sit up	to 04 /	2025 with	interest	calculated u	upto 08/2025	by presenting a bill in
form T	.R-58	at Impha l	l Eas	t Trea	sury.	E	V	eruna mun		ONTS		

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

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

The payee(s) should be informed that he/she/shell 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

Dated :- 04/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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/Mac	dam										
	With	reference	to yo	ur letter	No.	9/9/202	1-ZEO/II/	PENSION	dated	18/07/2025	intimating
Shri/Shr	imati/Ku	ımari Y.S H	ITALA	DEVI, R	etd. P	RIMARY	TEACH	ER quitting	g the ser	vice due to re	etirement
on 30/06	5/2025 ar	nd asking f	or the fir	nal paymer	nt of the	he amoun	tat his/her	credit in C	eneral F	Provident Fun	d Account
No. M/I	EDN/240	15 on that	date, I aı	n to autho	rise y	ou to draw	and disbu	rse to Shri	Smt/Ku	mari Y.SHIT	ALA DEVI
, Retd.	PRIMA	RY TEAC	HER a	sum of 18	S						
		only	represer	ting the a	mount	t of entire	/available/	residual de	posit upt	to 03/2025 wi	th interest
calculate	ed upto 0	7/2025 by	presentii	ng a billin	form	T.R-58 at	ImphalE	ast Treasu	ıry.		
Ple the amou			o.& date	and gross	amou	int of the	oill togethe	er with the	Head of	Account unde	er which
		ement wou shed to this		de in term	s of R	Rule 32 of	the G.P.F.	Rules and	a certific	cate of disburs	sement of
Th	e payee(s) should b	e inform	ed that he	/she/tl	hey shall l	nave to acc	cept the am	ount as t	endered and	no further
nterest v							ublic Intere				

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/08/2025

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

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

Payment of Rs	. (Rupees) onl	ly has bee	n n	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



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

Da

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.

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

Dated :- 04/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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

Dated: - 19/08/2025

Memo No. GPFMAN/R/EDN/1/367/006670

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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	
S.PRIYABATI DEVI, Retd. SC.GR. asking for the final payment of the amo	No. 6/GPF/KBH/2024 dated 27/12/2024 intimating Shri/Shrimati/Kumari. TEACHER quitting the service due to retirement on 31/12/2024 and unt at his/her credit in General Provident Fund Account No. M/EDN/24367 aw and disburse to Shri/Smt/Kumari S.PRIYABATI DEVI, Retd. SC.GR.
TEACHER 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
Please furnish T.V. No.& date and the amount was deducted.	d gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall 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

Dated: - 22/08/2025

Memo No. GPFMAN/R/EDN/1/2/006972

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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 find should be paid to the person named below in the proportion mentioned against each.

Sl. N	No. Name(s)	Relation	Age	Proportion	Amount
1	NENGNEIHOI HAOKIP	CHANGCHA CICAWIFE	-	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

Dated :- 05/08/2025

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

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
Doymant of Do	(Punass

Payment of Rs	(Rupees) only has been mad	e
•				
	Date		1 7 1	



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/Kumar.
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.
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

Dated: - 29/08/2025

Memo No. GPFMAN/F/EDN/1/15/008071

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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

Da

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.

nly 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 Churachandour Treasury.

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

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

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

Dated :- 12/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/EDN/1/367/006744

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/Kumar
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.

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/shell 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

Dated: - 01/08/2025

Sr.Accounts Officer

Dated :- 01/08/2025

Memo No. GPFMAN/R/EDN/1/367/006744

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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No I					1 ,		•	



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.

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

Dated: - 13/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/13/008019

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.

only representing the amount of entire/available/residual deposit upto 02/2024 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

Dated :- 11/08/2025

Sr.Accounts Officer

Dated: - 11/08/2025

Memo No. GPFMAN/F/EDN/1/13/008019

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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	S. MUKTA
SINGH, Retd. ASSOCIATE PROF. quitting the service due to retirement on 29/02/2024 and asking for	r the final
ayment of the amount at his/her credit in General Provident Fund Account No. M/EDN/26495 on that da	ite, I am to
uthorise you to draw and disburse to Shri/Smt/Kumari S. MUKTA SINGH, Retd. ASSOCIATE PROI	a sum of
only represe	nting the
mount of entire/available/residual deposit upto 02/2024 with interest calculated upto 09/2024 by presenti	ng a bill in
orm 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	r which
ne amount was deducted.	

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

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

Dated :- 04/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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. 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

Dated :- 29/08/2025

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

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



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.
only representing the amount of entire/available/residual deposit upto 10/2023 with interest
calculated upto 07/2023 by presenting a billin 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

Dated :- 04/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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

authority No Date

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-202 NONGMAITHEM MOHENDRA SINGH, Retd. ASSIST on 31/05/2025 and asking for the final payment of the amount No. M/EDN/27347 on that date, I am to authorise you to draw MOHENDRA SINGH, Retd. ASSISTANT PROF. a sum only representing to 01/2025 with interest calculated upto 08/2025 by presenting a Please furnish T.V. No.& date and gross amount of the the amount was deducted.	ANT PROF. quitting the service due to retirement that his/her credit in General Provident Fund Account and disburse to Shri/Smt/Kumari NONGMAITHEM of Rs. the amount of entire/available/residual deposit upto bill in form T.R-58 at Kakching Sub-Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shell interest will be allowed. Dedicated to Truth in F	
The Treasury Officer, Kakching Sub-Treasury has been ad	vised 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 informat 2. Shri/Smt/Km. NONGMAITHEM MOHENDRA SINGH , R KAKCHING	
Note- This authority shall remain valid for a period of six months from the Sr.Accounts Officer/Accounts officer if any claim is required to be paid returned to the Sr. Accounts Officer/Accounts Officer with a certificate of returned to the Sr. Accounts Officer with a certificate of the Sr. Accounts O	l after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Ma	nipur, Imphal

Drawing & Disbursing Officer



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.
only representing the amount of entire/available/residual deposit upto 02/2024 with
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further nterest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Imphal East Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated: - 19/08/2025

Memo No. GPFMAN/R/EDN/1/1/005450

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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

Dated :- 20/08/2025

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

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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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

Dated :- 20/08/2025

Memo No. GPFMAN/R/EDN/1/1/005451

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

Payment of Rs	(Rupees) on	ly has bee	en m	ade to
Shri/Smt							
authority No Date					1 3	1	



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.
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

Dated: - 29/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 3	•	



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. 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 05/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 3	•	



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	he
final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/28462 on that date	
am to authorise you to draw and disburse to Shri/Smt/Kumari A. HEMANTA SINGH, Retd. PRINCIPAL a sur	m
of Rs. only representing the amount	
of entire/available/residual deposit upto 08/2024 with interest calculated upto 02/2025 by presenting a bill in for	rm
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/shell 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

Dated: - 12/08/2025

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

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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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

Dated :- 01/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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

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

Dedicated to Truth in Public Interest

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of

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

Yours faithfully

Sr.Accounts Officer

Dated :- 07/08/2025

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

the amount furnished to this office.

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

T -	1	- 41	D.:	A 1 1	C 1	(A 0 T)	N / ·	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	imbhai

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



To

The SUB-DIVISIONAL OFFICER, THOUBAL

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No	o. NO.2/SDO/(TBL)GPI	F/1/2008-III/7 dated	1 25/07/2025	intimating
Shri/Shrimati/Kumari L. SURMANI DEVI,	Retd. SDC quitting the s	ervice due to retiren	nent on 31/01/	/2025 and
asking for the final payment of the amount at	his/her credit in General I	Provident Fund Acco	ount No. M/G A	1/3299 on
that date, I am to authorise you to draw and o	lisburse to Shri/Smt/Kum	ari L. SURMANI DI	EVI , Retd. SI	C a sum
of Rs.		only repre	senting the ar	nount of
entire/available/residual deposit upto 11/202	4 with interest calculated	upto 07/2025 by p	resenting a bi	ll in form
T.R-58 at Thoubal Treasury.	eruits and		-	
Please furnish T.V. No.& date and gros	s amount of the bill toget	her with the Head of	Account unde	r which
the amount was deducted.	The state of the s			
The dishuman ant would be made in tom	ng of Dula 22 of the C D I	Dulas and a cortific	acta of dichura	amont of

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

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

Dated :- 04/08/2025

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

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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

Dated: - 19/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 08/08/2025

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

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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/Smr/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

Dated :- 05/08/2025

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

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



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 N	o. NO.DC(S	PT)17/15/80	6/GPF/176	dated	24/07/2025	intimating
Shri/Shrimati/K	umari TH.	ROMOL	A DEVI, I	Retd. LDC qu	itting the ser	rvice due to	retiren	nent on 31/01	/2024 and
asking for the fi	1 .			A 1	Ax				
that date, I am to	o authorise	you to dra	w and dist	ourse to Shri/S	mt/Kumari '	TH. ROMO	LA DE	VI , Retd. L E	C a sum
of Rs.								presenting the	
of entire/availab	ole/residual	deposit uj	oto 02/202	4 with interes	t calculated	upto 08/202	24 by pr	resenting a bi	ll in form
T.R-58 at Senaj	pati Treasu	ıry.	खापर	सरपांच जपन	D STIND				

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

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

The payee(s) should be informed that he/she/shell 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

Dated: - 06/08/2025

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

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.**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 find should be paid to the person named below in the proportion mentioned against each.

Sl. No. Name(s)	Relation	Age	Proportion	Amount
1 KABOKLEI	CHANGCHA CHAWIFE	-	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 **Dated :- 01/08/2025**

Memo No. GPFMAN/F/GA/2/13/007991

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 Shri/Smt on account of GPF Final/Residual Balance payment as per his

To be returned to the Principal Accountant General (A&E), Manipur, Imp	<u>hal</u>
Payment of Rs(Rupees) only has been made

authority No Date



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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 06/08/2025

Memo No. GPFMAN/F/GA/1/201/008008

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.
only representing the amount of entire/available/residual deposit upto 12/2023 with interest
P P P P P P P P P P P P P P P P P P P

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/shell 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

Dated :- 11/08/2025

Memo No. GPFMAN/F/GA/1/3/008018

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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.

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

Dated :- 25/08/2025

Memo No. GPFMAN/F/GA/1/3/008060

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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 le	etter No. NO.9/24/86-GAD dated 14/08/2025 intimating Shri/Shrimati/Kumari S.
NABAKUMAR SINGH, Reto	d. SR.SECRETARIAT ASSISTANT quitting the service due to retirement on
31/01/2025 and asking for the f	inal payment of the amount at his/her credit in General Provident Fund Account No.
•	m to authorise you to draw and disburse to Shri/Smt/Kumari S. NABAKUMAR
	RIAT ASSISTANT a sum of Rs. 13
or	aly representing the amount of entire/available/residual deposit upto 01/2025 with
	by presenting a bill in form T.R-58 at Imphal Sub-Treasury.
Please furnish T.V. No.& the amount was deducted.	date and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this off	e made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of ice.
The payee(s) should be in	formed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 25/08/2025

Memo No. GPFMAN/F/GA/1/3/008059

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

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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

Dated :- 01/08/2025

Memo No. GPFMAN/F/GA/1/3/007992

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

Payment of Rs	. (Rupees) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



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/Kuma
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. nly representing the
amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 07/2025 by presenting a bill i
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/shell 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

Dated: - 29/08/2025

Memo No. GPFMAN/F/IND/1/10/008072

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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/Kuma
MD.ABUL HASSAN, Retd. INSTRUCTOR LANGUAGE quitting the service due to retirement on 28/02/202
and asking for the final payment of the amount at his/hen 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.
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

Dated: - 20/08/2025

Memo No. GPFMAN/R/IND/1/5/007313

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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. 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/shell 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

Dated: - 01/08/2025

Memo No. GPFMAN/F/IND/1/5/007981

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.
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

Dated: - 11/08/2025

Memo No. GPFMAN/F/IND/1/6/008017

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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	M.H.S quitting the service due to retirement on 31/01/2025 and asking for the
final payment of the amount at his/h	er credit in General Provident Fund Account No. M/MED/2991 on that date, I
am to authorise you to draw and dis	burse to Shri/Smit/Kumari A. BIRACHANDRA SINGH, Retd. M.H.S a sum
of Rs.	only representing the amount of
entire/available/residual deposit upt	o 12/2024 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at Imphal East Treasury.	UNTS DEL
Please furnish T.V. No.& date the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be matthe amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inform	ed that he/she/they shall 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

Dated: - 12/08/2025

Memo No. GPFMAN/R/MED/1/1/007017

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		1	



No. GPFMAN/F/MED/1/5/006489

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1	L/GPF/FW/III/2019-I	DHS dated 26/11/20	24 intimating Shr	i/Shrimati/Kumar
Y. SHANTIBALA DEVI, Retd. UD	C quitting the service	due to retirement	on 31/12/2024 ar	nd asking for the
final payment of the amount at his/her	credit in General Pro	Wident Fund Accoun	nt No. M/MED/3 4	39 on that date, I
am to authorise you to draw and disbut	rse to Shri/Smt/Kuma	ri Y. SHANTIBALA	A DEVI , Retd. U l	DC a sum of Rs.
			only representing	
entire/available/residual deposit upto	10/2024 with interest	calculated upto 07	/2025 by presenti	ng a bill in form
T.R-58 at Lamphel Treasury.	सायमंग्र अपने	UNTS L		

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

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

The payee(s) should be informed that he/she/shell 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

Dated :- 08/08/2025

Sr.Accounts Officer

Dated :- 08/08/2025

Memo No. GPFMAN/F/MED/1/5/006489

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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 resignaion 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.
only representing the amount of entire/available/residual deposit upto 03/2025 with interest

calculated upto 07/2025 by presenting a billin 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/shell 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

Dated :- 14/08/2025

Memo No. GPFMAN/F/MED/1/9/008033

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

Payment of Rs (F	Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date					1 3		•	



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.

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

Dated :- 20/08/2025

Memo No. GPFMAN/F/MED/1/12/008046

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.** Inly 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

Dated :- 08/08/2025

Memo No. GPFMAN/F/MED/1/5/008016

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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. 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

Dated :- 12/08/2025

Memo No. GPFMAN/R/MED/1/1/007019

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 07/08/2025

Memo No. GPFMAN/F/MED/1/2/008012

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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.

only representing the amount of entire/available/residual deposit woto 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

Dated: 12/08/2025

Memo No. GPFMAN/R/MED/1/1/007018

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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

Dated :- 06/08/2025

Memo No. GPFMAN/F/MED/1/5/008006

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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.

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

Dated: - 11/08/2025

Memo No. GPFMAN/F/MED/1/12/007307

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

Payment of Rs (Rupe	es) onl	y has bee	n mac	de to
Shri/Smt							
authority No Date				•	. •	•	



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/200 Shri/Shrimati/Kumari H. CHANDRAKALA DEVI, Retd. Determent on 31/03/2025 and asking for the final payment of Fund Account No. M/MED/5235 on that date of an to authoric CHANDRAKALA DEVI, Retd. DEPUTY DIRECTOR a surposition only representing the amount with interest calculated upto 08/2025 by presenting a bill in form	EPUTY DIRECTOR quitting the service due to f the amount at his/her credit in General Provident se you to draw and disburse to Shri/Smt/Kumari H an of Rs. Dunt of entire/available/residual deposit upto 02/2025
Please furnish T.V. No.& date and gross amount of the bithe amount was deducted.	ll together with the Head of Account under which
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	ne G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall had interest will be allowed. Dedicated to Truth in Pu	
The Treasury Officer, Lamphel Treasury has been advised ac	cordingly. 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 2. Shri/Smt/Km. H. CHANDRAKALA DEVI, Retd DEPUTY D	
Note- This authority shall remain valid for a period of six months from the de Sr.Accounts Officer/Accounts officer if any claim is required to be paid a returned to the Sr. Accounts Officer/Accounts Officer with a certificate of nor	fter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Mani	pur, Imphal
Payment of Rs	

Drawing & Disbursing Officer



No. GPFMAN/F/MED/1/14/008041

To

The CHIEF MEDICAL OFFICER, JIRIBAM

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

Wit	h reference	to	your	letter	No.	NO.GPF	'/GAZ	Z/2020-0	COM-JB	dated	16/07/2025	intimating
Shri/Shrimati/	Kumari E. C)KE	NDRO	SING	ън, R	etd. DEP	UTY S	SUPER	INTEND	ENT qu	itting the ser	vice due to
retirement or	n 31/01/2025	and	askin	g for t	he fin	al paymer	it of t	he amou	int at his	her cred	dit in General	l Provident
Fund Accoun	t No. M/ME	D/53	371 on	that d	ate, I	am to autl	horise	you to	draw and	disburs	e to Shri/Sm	t/Kumari E
OKENDRO S	SINGH , Ret	d. Dl	EPUT	Y SUP	ERI	TENDE	VT as	um of R	Ss.			
						7,8716		0. 1				

mly 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/shell 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

Dated: - 19/08/2025

Sr.Accounts Officer

Dated :- 19/08/2025

Memo No. GPFMAN/F/MED/1/14/008041

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/MIS/1/3/008069 **Dated :- 28/08/2025**

То

The JOINT DIRECTOR (PR), INFORMATION & PUBLIC RELATIONS

Departmet of Information & Public Relations, GOVT. OF MANIPUR

Sir/Madam	
ž	5/95-DIPR/752 dated 25/07/2025 intimating Shri/Shrimati/Kumari
	OUNTANT quitting the service due to retirement on 28/02/2025
	nount at his/hen/credit in General Provident Fund Account No.
M/MIS/3670 on that date, I am to authorise you	a to draw and disburse to Shri/Smt/Kumari HULANG WARHRING
ANAL, Retd. ACCOUNTANT a sum of Rs.	
	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 the amount was deducted.	amount of the bill together with the Head of Account under which
The disbursement would be made in terms the amount furnished to this office.	of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/s	she/they shall have to accept the amount as tendered and no further
interest will be allowed.	ted to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 28/08/2025

Memo No. GPFMAN/F/MIS/1/3/008069

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

Payment of Rs	(Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



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

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/hen 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.

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

Dated :- 26/08/2025

Memo No. GPFMAN/R/MIS/1/1/002822

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

Payment of Rs	Rupees) on	ly has bee	n m	ade to
Shri/Smt							
authority No Date					1 3	1	



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 N	No. 2/4/2009-ICDS(SKL) dated 11/05/2023 intimating Shri/Shrimati/Kumari H.
MEMCHA DEVI, Retd. SUPER	VISOR 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 d	isburse to Shri/Smt/Kumari H. MEMCHA DEVI, Retd. SUPERVISOR a sum
of Rs.	only representing the amount of
entire/available/residual deposit up	oto 12/2022 with interest calculated upto 09/2023 by presenting a bill in form
T.R-58 at Saitu Gamphazol Sub-	RY AIA NE
Please furnish T.V. No.& dat the amount was deducted.	e and gross amount of the bill together with the Head of Account under which
The disbursement would be me the amount furnished to this office.	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be infor-	med that he/she/they 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

Dated :- 28/08/2025

Memo No. GPFMAN/R/MIS/1/208/004152

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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

Sir/Madam
With reference to your letter No. 24/3/2014-ICDS(TBL)/PT dated 26/06/2025 intimating Shri/Shrimati/Kumar
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. only representing the
amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 07/2025 by presenting a bill i
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

Yours faithfully

Sr.Accounts Officer

Dated: - 07/08/2025

Memo No. GPFMAN/F/MIS/1/12/008011

Copy forwarded to:

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.

The Treasury Officer, Thoubal Treasury has been advised accordingly.

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

Payment of Rs (Rupees) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 3	•	



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/Sint/Kumari M.DHANAMANJURI DEVI , **Retd. INSPECTOR** a sum of **Rs.** 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 26/08/2025

Memo No. GPFMAN/R/MIS/1/11/007395

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



No. GPFMAN/R/MIS/1/12/007805 **Dated :- 04/08/2025**

To

The JR. BLOCK DEVELOPMENTOFFICER, 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 R	RANJIT SINGH, Retd. VILLAGE LEVEL WORKER quitting the
service due to retirement on 31/01/2025 and	l asking for the final payment of the amount at his/her credit in General
Provident Fund Account No. M/MIS/479	3 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari NONGMAITHEM RANJI	TSINGH, Retd. VILLAGE LEVEL WORKER a sum of Rs.
	only representing the amount of
entire/available/residual deposit upto 01/202	25 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at Thoubal Treasury.	N A A B
Please furnish T.V. No.& date and gros	ss amount of the bill together with the Head of Account under which

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

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

The payee(s) should be informed that he/she/shell 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

Dated :- 04/08/2025

Memo No. GPFMAN/R/MIS/1/12/007805

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

T -	1	- 41 1	D	A 1 1	C 1	(A 0 T)	N / ·	T 1 1
10	be returned t	o the	Principal	Accountant	General	(A&E).	. Manibur.	imbhai

Payment of Rs	(Rupees) on	ly has bee	en m	ade to
Shri/Smt							
authority No Date					1 3	1	



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.
only representing the amount of entire/available/residual deposit upto

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/shell 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

Dated :- 25/08/2025

Memo No. GPFMAN/F/MIS/1/3/008061

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

Payment of Rs	(Rupees) onl	y has bee	n m	ade	to
Shri/Smt								
authority No Da						•		



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.

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

Dated :- 29/08/2025

Memo No. GPFMAN/F/MIS/1/3/008076

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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 find should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1 LE	ISHANGTHEM BHARTI DEVI	CHANGCHA CHAWIFE	-	100%	Rs.109017

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

Memo No. GPFMAN/F/POL/2/15/008068

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	Principa	l Accountant	General	(A&E),	, Manip	our, Im	phal
		_				_		

Payment of Rs	(Rupees) only has been made
to Shri/Smt		on account of GPF Final/Residual Balance payment as per his
	Date	



No. GPFMAN/F/POL/1/13/008036 **Dated :- 18/08/2025**

То

The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter N	o. MS-3/10/5MR-2004/5168 dated 31/07/2025 intimating Shri/Shrimati/Kumari
Y. HEMANTA SINGH, Retd. M	PS, ASSISTANT COMMANDANT quitting the service due to retirement on
30/06/2025 and asking for the final	I 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 COMM	ANDANT a sum of Rs.
only	representing the amount of entire/available/residual deposit upto 03/2025 with
	presenting a bill in form T.R-58 at Tamenglong Treasury.
Please furnish T.V. No.& dat the amount was deducted.	te and gross amount of the bill together with the Head of Account under which
The disbursement would be me the amount furnished to this office.	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be infor-	med that he/she/they 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

Dated: - 18/08/2025

Memo No. GPFMAN/F/POL/1/13/008036

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

Payment of Rs (F	Rupees) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date					1 3		•	



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	
Shri/Shrimati/Kumari K.KHUPKHANSUAN , Retd. ASST on 31/03/2024 and asking for the final payment of the amount No. M/POL/2547 on that date, I am to authorise K.KHUPKHANSUAN , Retd. ASSTT.COMMOT a sum	nt at his/her credit in General Provident Fund Account you to draw and disburse to Shri/Smt/Kumari of Rs. the amount of entire/available/residual deposit upto
Please furnish T.V. No.& date and gross amount of the the amount was deducted.	bill together with the Head of Account under which
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shey/shall interest will be allowed. Dedicated to Truth in	
The Treasury Officer, Imphal Sub-Treasury has been advis	sed 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 2. Shri/Smt/Km. K.KHUPKHANSUAN , Retd ASSTT.COMN	
Note- This authority shall remain valid for a period of six months from the Sr.Accounts Officer/Accounts officer if any claim is required to be pair returned to the Sr. Accounts Officer/Accounts Officer with a certificate of	d after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Ma	anipur, Imphal
Payment of Rs	

Drawing & Disbursing Officer



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. only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 07/2025

only representing the amount of entire/available/residual deposit unto 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

Dated :- 21/08/2025

Memo No. GPFMAN/F/POL/1/3/007086

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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. 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 hill together with the Head of Account under which

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

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

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

Dated: - 26/08/2025

Memo No. GPFMAN/F/POL/1/3/006924

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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
late, I am to authorise you to draw and disburse to Shri/Smt/Kumari MONGJAM BIRAJIT SINGH, Retd. DY. SP
only representing the amount of
entire/available/residual deposit upto 11/2024 with interest calculated upto 07/2025 by presenting a bill in form
Γ.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
ne amount was deducted.

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

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

Dated: - 21/08/2025

Memo No. GPFMAN/F/POL/1/3/006926

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/008015 **Dated :- 08/08/2025**

To

The SUPERINTENDENT OF POLICE/CID(SECURITY), MANIPUR

Police Department, GOVT. OF MANIPUR

Ponce Departmen	I, GOVI. OF MANIPUR	
Sir/Madam		
Shri/Shrimati/Kumari PU 31/07/2025 and asking fo M/POL/2843 on that da JOSEPH, Retd. D.S.P/C only rep calculated upto 07/2025 b	the final payment of the amount at his/ te, I am to authorise you to draw and of the amount of entire/available presenting the amount of entire/available presenting a billin form T.R-58 at Im No.& date and gross amount of the bill	M/2014-CID/S/901 dated 29/07/2025 intimating S.P/CID quitting the service due to retirement on her credit in General Provident Fund Account No. disburse to Shri/Smt/Kumari PUKREHO SALEW ble/residual deposit upto 03/2025 with interest riphal Sub-Treasury.
The disbursement w the amount furnished to the		G.P.F. Rules and a certificate of disbursement of
The payee(s) should interest will be allowed.	d be informed that he/she/fleey/shall have Dedicated to Truth in Publi	eto accept the amount as tendered and no further ic Interest
The Treasury Officer, In	nphal Sub-Treasury has been advised a	Accordingly. Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/F	POL/1/3/008015	Dated :- 08/08/2025
•	aphal Sub-Treasury for information and O SALEW JOSEPH, Retd D.S.P/CID,	
Sr.Accounts Officer/Accounts of	officer if any claim is required to be paid afte	e of its issue and will have to be revalidated by the issuing er the period for the purpose and the authority shall be payment by the Disbursing Officer and the Treasury Office
To be returned to the Prince	ipal Accountant General (A&E), Manipu	ur, Imphal
Payment of RsShri/Smt	on account of G) only has been made to GPF Final/Residual Balance payment as per his



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. only representing the amount of entire/available/residual deposit

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

upto 07/2024 with interest calculated upto 12/2024 by presenting a bilt in form T.R-58 at Thoubal Treasury.

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

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

Dated: 12/08/2025

Memo No. GPFMAN/F/POL/1/12/005945

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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/hen/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.

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

Dated: - 19/08/2025

Memo No. GPFMAN/F/POL/1/1/008043

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

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/shell 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

Dated :- 18/08/2025

Memo No. GPFMAN/F/POL/1/10/008034

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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/Kuma
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/Sınt/Kumari A.BRAJAMANI SINGH, Retd. DRIVER 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

Dated: - 21/08/2025

Memo No. GPFMAN/F/POL/1/3/008050

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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.

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

Dated: - 19/08/2025

Memo No. GPFMAN/F/POL/1/3/008042

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: - 19/08/2025

Memo No. GPFMAN/F/POL/1/1/008040

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

Payment of Rs	. (Rupees) onl	ly has bee	n n	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



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**.

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

Dated :- 20/08/2025

Memo No. GPFMAN/F/POL/1/1/008047

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

Payment of Rs	(Rupees) on	ly has been	en r	nade	to
Shri/Smt								
authority No I					1 ,		•	



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.

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 find should be paid to the person named below in the proportion mentioned against each.

	. No. Name(s)	ion Amount
1 GUILANLIU KAMEI - 100% R	GUILANLIU KAMEI	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 **Dated :- 25/08/2025**

Memo No. GPFMAN/F/POL/1/13/008062

authority No Date

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	or	account of GPF Final/Resid	dual Balance payment as per his



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 1 am to authorise you to draw and disburse to Shri/Smt/Kumari ZENTHAILUNG DANGMEI, Retd. SUB- INSPECTOR a sum of Rs.

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

Dated :- 05/08/2025

Memo No. GPFMAN/F/POL/1/13/008004

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.
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/shell 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

Dated :- 14/08/2025

Memo No. GPFMAN/R/POL/1/3/006396

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/1/008044 Dated: - 20/08/2025

То

The COMMANDANT, 6TH INDIAN RESERVE BATTALION

Police Department, GOVT. OF MANIPUR

With reference to your letter No. A-8/GPF/FINAL/24-6IRB/3964 dated 11/08/2025 intimate Shri/Shrimati/Kumari HEKHAI KUKI, Retd. HAVILDAR quitting the service due to retirement on 31/05/20 and asking for the final payment of the amount at his/her credit in General Provident Fund Account N M/POL/6220 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HEKHAI KUKI, Rethavildar a sum of Rs. on representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 08/2025 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.	125 10. 2td. 1y by
The dishuse meet would be used in terms of Pula 22 of the C.D.E. Pulse and a certificate of dishuse meet	~ C
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement the amount furnished to this office.	ΟΙ
The payee(s) should be informed that he/she/they/shall have to accept the amount as tendered and no furth interest will be allowed. Dedicated to Truth in Public Interest	er
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	

N

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/201/007175

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-

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

Dated :- 12/08/2025

Sr. Accounts Officer

Dated: 12/08/2025

Memo No. GPFMAN/F/POL/1/201/007175

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



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/Shnt/Kumari TH. GUNACHANDRA SINGH, Retd. S.I a sum of Rs.

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

Dated :- 29/08/2025

Memo No. GPFMAN/F/POL/1/3/007213

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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 yo	our letter No. 1/14(GPF)/2021/SP-NNE/7637 dated 29/07/2025 intimating
Shri/Shrimati/Kumari MD. RIYA	JUDDIN, Retd. SI quitting the service due to retirement on 28/02/2025 and
asking for the final payment of the	e 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.	only representing the amount of
entire/available/residual deposit u	pto 12/2024 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Tamenglong Treasury .	A STATE OF THE STA
Please furnish T.V. No.& dathe amount was deducted.	te and gross amount of the bill together with the Head of Account under which
The disbursement would be near the amount furnished to this office	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be infor	med that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Tamenglong Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 25/08/2025

Memo No. GPFMAN/F/POL/1/13/008057

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/12/006732

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/hen/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.

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

Dated: - 29/08/2025

Sr. Accounts Officer

Dated :- 29/08/2025

Memo No. GPFMAN/F/POL/1/12/006732

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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.

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

Dated :- 26/08/2025

Memo No. GPFMAN/F/POL/1/12/006806

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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.
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.
Places furnish T.V. No. & data and gross amount of the hill together with the Head of Account under which

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

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

The payee(s) should be informed that he/she/shell 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

Dated: - 12/08/2025

Memo No. GPFMAN/F/POL/1/201/006877

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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



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/Kuma
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 HONGSH.
KOYAINGAM MARING, Retd. HAVILDAR a sum of Rs.
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/shell 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

Dated :- 27/08/2025

Memo No. GPFMAN/F/POL/1/6/008067

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

Payment of Rs (Rupe	es) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



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

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

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

The payee(s) should be informed that he/she/shell 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

Dated :- 12/08/2025

Memo No. GPFMAN/F/POL/1/201/007072

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

Payment of Rs (Rupees) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



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/Smr/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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/08/2025

Memo No. GPFMAN/F/POL/1/201/006728

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

Payment of Rs	. (Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No Dat							•	



No. GPFMAN/F/POL/1/9/008002 **Dated :- 05/08/2025**

To

The SUPERINTENDENT OF POLICE, KANGPOKPI

Police Department, GOVT. OF MANIPUR

Tonce Bepartment, 60 v 1. of 1411 in the	
Sir/Madam	
With reference to your letter No. E-31/SP-KP Shri/Shrimati/Kumari PAOKHOMANG CHONGLOI, Retd. 31/05/2025 and asking for the final payment of the amount at hi M/POL/8004 on that date, I am to authorise you to draw a CHONGLOI, Retd. EX-ASI a sum of Rs. only representing the amount of entire/avail calculated upto 07/2025 by presenting a billin form T.R-58 at K Please furnish T.V. No.& date and gross amount of the bill the amount was deducted.	EX-ASI quitting the service due to retirement on s/her credit in General Provident Fund Account No. nd disburse to Shri/Smt/Kumari PAOKHOMANG lable/residual deposit upto 03/2025 with interest Kangpokpi Sub-Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	e G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shey shall had interest will be allowed. Dedicated to Truth in Put	
The Treasury Officer, Kangpokpi Sub-Treasury has been adv	vised 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 informatic 2. Shri/Smt/Km. PAOKHOMANG CHONGLOI , Retd EX-ASI ,	
Note- This authority shall remain valid for a period of six months from the da Sr.Accounts Officer/Accounts officer if any claim is required to be paid ay returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non	fter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manip	pur, Imphal
Payment of Rs	



No. GPFMAN/F/POL/1/8/008029

Dated: 13/08/2025

Tο

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 DAHRII, (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 DAHRII, (Ex.) ASI a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 07/2025 by

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 find 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	CHANGCHA CICAWIFE	-	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 **Dated :- 13/08/2025**

Memo No. GPFMAN/F/POL/1/8/008029

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 Pri	ncipal Accountant General	(A&E), Manipur, Imphal
) only has been made
to Shri/Smt		on account of GPF Final/Residual Balance payment as per his
authority No	Date	



No. GPFMAN/F/POL/1/13/008055

Dated: - 25/08/2025

Tο

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.

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 find should be paid to the person named below in the proportion mentioned against each.

Sl. I	No. Name(s)	Relation	Age	Proportion	Amount
1	KHONTHAILIU	CHANECHA CHAWIFE	_	100%	Rs.1040206
		Dadicated to Twith in Dublic Interest			

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

Dated: - 25/08/2025

Memo No. GPFMAN/F/POL/1/13/008055

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 Pri	ncipal Accountant General	(A&E), Manipur, Imphal
) only has been made
to Shri/Smt		on account of GPF Final/Residual Balance payment as per his
authority No	Date	



No. GPFMAN/F/POL/1/13/008005 Dated: - 05/08/2025

То

The SUPERINTENDENT OF POLICE NONEY

Police Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari ZENCHU and asking for the final payme M/POL/8476 on that date, I am t Retd. ASI a sum of Rs.	our letter No. 1/14(GPF)/2021/SP-NNE/7576 dated 25/07/2025 intimating IMEI KAMEI, Retd. ASI quitting the service due to retirement on 28/02/2025 ent of the amount at his/hen credit in General Provident Fund Account No. to authorise you to draw and disburse to Shri/Smt/Kumari ZENCHUIMEI KAMEI, only only davailable/residual deposit upto 12/2024 with interest calculated upto 07/2025 by t Tamenglong Treasury.
Please furnish T.V. No.& dathe amount was deducted.	ate and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of e.
The payee(s) should be infonterest will be allowed.	rmed that he/she/they shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Tamengle	ong Treasury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/1	3/008005 Dated :- 05/08/2025
Conv forwarded to	

N

- 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

Payment of Rs	(Rupees) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/1/007997

Dated: 04/08/2025

Tο

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.

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 find 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	CHANGCHA CICAWIFE	_	100%		

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer **Dated :- 04/08/2025**

Memo No. GPFMAN/F/POL/1/1/007997

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 Pr	rincipal Accountant General	(A&E), Manipur, Imphal
Payment of Rs	(Rupees) only has been made
		on account of GPF Final/Residual Balance payment as per his
authority No	Date	



No. GPFMAN/F/POL/1/8/008028

Dated: 13/08/2025

Tο

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.

nly 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. N	No. Name(s)	Relation	Age	Proportion	Amount	
1	THEBA HELENA	CHANGCHA CHAWIFE	-	100%		

Dedicated to Truth in Public Interest

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

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

Dated: 13/08/2025

Memo No. GPFMAN/F/POL/1/8/008028

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 Pr	incipal Accountant General (A&E)	, Manipur, Imphal
Payment of Rs	(Rupees) only has been made
		ount of GPF Final/Residual Balance payment as per his
	Date	



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. 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

Dated :- 08/08/2025

Memo No. GPFMAN/F/POL/1/6/008014

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

Payment of Rs (Rupees) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



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). Shri/Shrimati/Kumari NONGTHOMBAM CHINGLEN Stretirement on 31/01/2025 and asking for the final payment of Fund Account No. M/POL/9616 on that date I am to authon NONGTHOMBAM CHINGLEN SINGH, Retd. ASI a sum of the only representing the amount with interest calculated upto 07/2025 by presenting a bill in form Please furnish T.V. No.& date and gross amount of the bithe amount was deducted.	f the amount at his/her credit in General Provident rise you to draw and disburse to Shri/Smt/Kumari Rs. Int of entire/available/residual deposit upto 12/2024 in T.R-58 at Tamenglong Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	ne G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall he interest will be allowed. Dedicated to Truth in Pu	
The Treasury Officer, Tamenglong Treasury has been advise	d 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 a: 2. Shri/Smt/Km. NONGTHOMBAM CHINGLEN SINGH, Reto	
Note- This authority shall remain valid for a period of six months from the de Sr. Accounts Officer/Accounts officer if any claim is required to be paid a returned to the Sr. Accounts Officer/Accounts Officer with a certificate of nor	fter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Mani	pur, Imphal
Payment of Rs	

Drawing & Disbursing Officer