

No. GPFMAN/F/AGR/1/12/007973

To

#### The JOINT DIRECTOR, VETERINARY, THOUBAL

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.DVO/TBL/31/VETY-94(PT-IV) dated 23/07/2025 intimating Shri/Shrimati/Kumari PUYAM GOJENDRO SINGH, Retd. JOINT DIRECTOR 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/AGR/3119 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PUYAM GOJENDRO SINGH, Retd. JOINT DIRECTOR 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

Dated :- 29/07/2025

Sr. Accounts Officer

Dated :- 29/07/2025

#### Memo No. GPFMAN/F/AGR/1/12/007973

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. PUYAM GOJENDRO SINGH, Retd JOINT DIRECTOR, LILONG CHAJING MAMANG LEIKAI

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

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



No. GPFMAN/F/AGR/1/1/007025 **Dated :- 23/07/2025** 

To

#### The AGRICULTURE OFFICER(HQ), IMPHAL, MANIPUR

Agriculture Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.AGM-1/480-PF/93; dated 20/02/2025 intimating Shri/Shrimati/Kumari AK. CHITTARANJAN SINGH, Retd. DEPUTY DIRECTOR 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/3266 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari AK. CHITTARANJAN SINGH, Retd. DEPUTY DIRECTOR 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 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 :- 23/07/2025

#### Memo No. GPFMAN/F/AGR/1/1/007025

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ AK.\ CHITTARANJAN\ SINGH$  , Retd DEPUTY DIRECTOR , SINGJAMEI OINAM THINGEL PIN 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/AGR/1/12/006753

Dated: - 31/07/2025

To

## The DISTRICT AGRICULTURE OFFICER, THOUBAL

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

authority No ...... Date ......

Agriculture Department, GOVT. OF MANIPUR

#### Sir/Madam

Shri/Shrimati/Kumari NAOREM quitting the service due to retire credit in General Provident Fund disburse to Shri/Smt/Kumari NAO sum of Rs. entire/available/residual deposit ut T.R-58 at Thoubal Treasury.	I JOYKUMAR SINGH, Rement on 31/01/2025 and asking Account No. M/AGR/3354 DREM JOYKUMAR SINGH, apto 11/2024 with interest cal	P-TBL/2024(P);/249 dated 26/12/2024 intimating Retd. DISTRICT AGRICULTURE OFFICER ting for the final payment of the amount at his/her 4 on that date, I am to authorise you to draw and Retd. DISTRICT AGRICULTURE OFFICER a only representing the amount of alculated upto 07/2025 by presenting a bill in form till together with the Head of Account under which
The disbursement would be a the amount furnished to this office		he G.P.F. Rules and a certificate of disbursement of
The payee(s) should be infointerest will be allowed.	rmed that he/she/they/shall had Dedicated to Truth in Pub	blic Interest
The Treasury Officer, <b>Thoubal T</b>	<b>'reasury</b> has been advised acc	cordingly.  Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/R/AGR/1/1	2/006753	Dated :- 31/07/2025
Copy forwarded to : 1. The Treasury Officer, <b>Thoubal T</b> 2. Shri/Smt/Km. NAOREM JOYKU YANGLEN LEIKAI		necessary action. ICT AGRICULTURE OFFICER, CHINGAMAKHA
Sr.Accounts Officer/Accounts officer if a	ny claim is required to be paid af	ate of its issue and will have to be revalidated by the issuing after the period for the purpose and the authority shall be in-payment by the Disbursing Officer and the Treasury Office

Drawing & Disbursing Officer



No. GPFMAN/R/AGR/1/1/004887 **Dated :- 23/07/2025** 

To

#### The ASSISTANT FERTILIZER OFFICER

Agriculture 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, Imphal East Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 23/07/2025

#### Memo No. GPFMAN/R/AGR/1/1/004887

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SHANTAKUMAR SINGH, Retd A.O., NAGAMAPAL SINGJUBUNG LEIRAK

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

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: - 14/07/2025

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 **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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they 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 :- 14/07/2025

#### 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 Date						•	



No. GPFMAN/F/AGR/1/1/007910 **Dated :- 10/07/2025** 

To

#### The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE, IMPHAL EAST

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.105/JD/IE/GPF-GAZETTED/2024 dated 14/05/2025 intimatin
Shri/Shrimati/Kumari DR.H.TIKENBALA DEVI, Retd. JOINT DIRECTOR 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/3907 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumar
DR.H.TIKENBALA DEVI, Retd. JOINT DIRECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 10/07/2025

#### Memo No. GPFMAN/F/AGR/1/1/007910

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. DR.H.TIKENBALA DEVI, Retd JOINT DIRECTOR, URIPOK SORBON THINGEL 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/AJ/1/11/007930 **Dated :- 17/07/2025** 

To

#### The DISTRICT & SESSIONS JUDGE, BISHNUPUR

District and Sessions Judge, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.DJ/BPR/2025/PEN/619 dated 16/07/2025 intimating Shri/Shrimati/Kumari K. RANJIT SINGH, Retd. SR. SHERISTADAR 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/AJ/288 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. RANJIT SINGH, Retd. SR. SHERISTADAR a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 17/07/2025

#### Memo No. GPFMAN/F/AJ/1/11/007930

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. K. RANJIT SINGH, Retd SR. SHERISTADAR, TOP 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/AJ/1/11/004979 Dated :- 07/07/2025

To

### The DISTRICT & SESSIONS JUDGE, BISHNUPUR

10 ' I 1 COME OF MANUPUD

District and Sessions Judge, GO	VT. OF MANIPUR
Sir/Madam	
SAIKHOM MINAKUMARI DEVI 31/01/2024 and asking for the final pay M/AJ/409 on that date, I am to MINAKUMARI DEVI , Retd. SHER only representi calculated upto 08/2024 by presenting a Please furnish T.V. No.& date and the amount was deducted.  The disbursement would be made the amount furnished to this office.	ng the amount of entire/available/residual deposit upto 10/2023 with interest bill in form T.R-58 at Bishnupur Treasury.  I gross amount of the bill together with the Head of Account under which in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of that he/she/they shall have to accept the amount as tendered and no further
The Transver Officer Dishaunus Tra	Dedicated to Truth in Public Interest
The Treasury Officer, <b>Bishnupur Tre</b>	Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/AJ/1/11/00497	9 Dated :- 07/07/2025
	sury for information and necessary action. [ARI DEVI, Retd SHERISTADAR, KHAGEMPALI HUIDROM LEIKAI]

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

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



No. GPFMAN/R/COP/1/10/006363

Dated :- 01/07/2025

То

### The DISTRICT CO-OPERATIVE OFFICER, CHURACHANDPUR

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to	your letter No. 90-COP/A/72-MSD(FP/GPF dated 14/06/2024 intimating
	ATZAUVI, Retd. LOWER DIVISION CLERK quitting the service due to
retirement on 30/09/2024 and a	sking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/COP/528	on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
LALHRIATZAUVI , Retd. LO	VER DIVISION CLERK a sum of Rs.
	y representing the amount of entire/available/residual deposit upto 06/2024 with
•	by presenting a bill in form T.R-58 at Churachandpur Treasury.
Please furnish T.V. No.& dhe 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 infe	rmed 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, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 01/07/2025

### Memo No. GPFMAN/R/COP/1/10/006363

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; LALHRIATZAUVI \; , \; Retd \; LOWER \; DIVISION \; CLERK \; , \; RENGKAI \; BIBLE \; HILLS, \; CHURACHANDPUR$

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

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10	be returned t	o the	Principal	Accountant	General	(A&E)	. Manibur.	ımpnai

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Shri/Smt								
authority No Date				•	. •	•		



No. GPFMAN/R/COP/1/5/006643 **Dated :- 07/07/2025** 

To

### The ASSTT. REGISTRAR (HQ/PLG), CO-OPERATIVE SOCIETIES

Co-Operation Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. A-COOP/101(826)/2002 dated 27/12/2024 intimating Shri/Shrimati/Kumari S. RAJEN SINGH, Retd. UDC quitting the service due to retirement on 31/12/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/COP/531 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. RAJEN SINGH, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2024 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they/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 :- 07/07/2025

#### Memo No. GPFMAN/R/COP/1/5/006643

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ S.\ RAJEN\ SINGH$  , Retd UDC , NONGMEIBUNG OLD CHECKON BAZAR, KHANGLABUNG 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/COP/1/6/007887 **Dated :- 03/07/2025** 

To

#### The DISTRICT CO-OPERATIVE OFFICER

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter N	No. NO.3/GPF/2010/CDL dated 23/06/2025 intimating Shri/Shrimati/Kumari G
RAJENKUMAR RONGMEI, I	Retd. DEPUTY REGISTRAR 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/COP/550 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari G. RAJENKUMAR
RONGMEI, Retd. DEPUTY RE	GISTRAR a sum of Rs.
only repres	enting the amount of entire/available/residual deposit upto 03/2025 with interest
calculated upto 06/2025 by present	ing a bill in form T.R-58 at Chandel Treasury.
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.	hade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	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, Chandel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 03/07/2025

#### Memo No. GPFMAN/F/COP/1/6/007887

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. G. RAJENKUMAR RONGMEI, Retd DEPUTY REGISTRAR, NAOREM KABUI VILLGE

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/5/007985

Dated: - 31/07/2025

To

### The ASSTT. REGISTRAR (HQ/PLG), CO-OPERATIVE SOCIETIES

Co-Operation Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.A-COOP/101(252)89 dated 28/07/2025 intimating Shri/Shrimati/Kumari TH. LUKAMA SINGH, Retd. LOWER 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/COP/643 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. LUKAMA SINGH, Retd. LOWER DIVISION CLERK 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/they/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 :- 31/07/2025

#### Memo No. GPFMAN/F/COP/1/5/007985

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. LUKAMA SINGH, Retd LOWER DIVISION CLERK, 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 m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/R/CW/1/5/002793 **Dated :- 08/07/2025** 

To

#### The PROJECT DIRECTOR, EAP, PWD, MANIPUR

Public Works Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/PD/EAP/Estt-S/2022(Pt-II)/ dated 16/12/2022 intimating Shri/Shrimati/Kumari NINGTHOUJAM TOMBA SINGH, Retd. UDC quitting the service due to retirement on 31/01/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/3755 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NINGTHOUJAM TOMBA SINGH, Retd. UDC a sum of Rs. only representing the amount of entire/available/residual deposit upto 11/2022 with interest calculated upto 08/2023 by presenting a bill in form T.R-58 at 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 :- 08/07/2025

#### Memo No. GPFMAN/R/CW/1/5/002793

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGTHOUJAM TOMBA SINGH, Retd UDC, Keishamthong Elangbam 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/R/CW/1/5/005441 **Dated :- 08/07/2025** 

To

### The S.E. THOUBAL CIRCLE NO. I

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari MOIRANGTHEM SHASHIBALA retirement on 31/01/2024 and asking for the final payment Fund Account No. M/CW/4435 on that date of an to au MOIRANGTHEM SHASHIBALA DEVI, Retd. D/M-1 as	thof the amount at his/her credit in General Provident thorise you to draw and disburse to Shri/Smt/Kumar sum of Rs.  If entire/available/residual deposit upto 11/2023 with T.R-58 at Lamphel Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	f 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	
The Treasury Officer, Lamphel Treasury has been advised	l accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/CW/1/5/005441	Dated :- 08/07/2025
Copy forwarded to: 1. The Treasury Officer, <b>Lamphel Treasury</b> for information a 2. Shri/Smt/Km. MOIRANGTHEM SHASHIBALA DEVI, FIMPHAL WEST	·
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 pareturned to the Sr. Accounts Officer/Accounts Officer with a certificate of	id after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), M	anipur, Imphal
Payment of Rs (Rupees	of GPF Final/Residual Balance payment as per his
<u> </u>	

Drawing & Disbursing Officer



No. GPFMAN/R/CW/1/2/004150 **Dated :- 08/07/2025** 

To

#### The E.O. TO CHIEF ENGINEER, WATER RESOURCES DEPTT., MANIPUR

Irrigation and Flood Control Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. **EE/EMD/ESTT/25/2023-24/62** dated **27/07/2023** intimating Shri/Shrimati/Kumari **LUKRAM INDRAKUMAR SINGH**, **Retd. A.E.** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4603** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LUKRAM INDRAKUMAR SINGH , **Retd. A.E.** a sum of **Rs**.

only representing the amount of entire/available/residual deposit upto 11/2022 with interest calculated upto 08/2023 by presenting a bill in form T.R-58 at Imphal 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 :- 08/07/2025

#### Memo No. GPFMAN/R/CW/1/2/004150

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. LUKRAM INDRAKUMAR SINGH , Retd A.E. , SAGOLBAND NAOREMTHONG 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 Office

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



No. GPFMAN/R/CW/1/5/007881 **Dated :- 23/07/2025** 

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. EE/WSM-I/PHED/16(13)2018-19/30 dated 18/12/2019 intimating
Shri/Shrimati/Kumari KSHETR	IMAYUM LAKSHAHEB SINGH, Retd. A.E. quitting the service due to
retirement on 31/12/2019 and as	king for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/CW/4673	on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari
KSHETRIMAYUM LAKSHAHE	EB SINGH, Retd. A.E. a sum of Rs.
only repr	esenting the amount of entire/available/residual deposit upto 10/2019 with interest
calculated upto 07/2020 by presen	ting a billin form T.R-58 at Lamphel Treasury.
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 rethe amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	rmed that he/she/they 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: - 23/07/2025

### Memo No. GPFMAN/R/CW/1/5/007881

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSHETRIMAYUM LAKSHAHEB SINGH , Retd A.E. , SINGJAMEI MATHAK THOKCHOM LEIKAI.

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

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.	ımpnai

Payment of Rs (R	upees	 	 	) onl	y has bee	n m	ade t	o
Shri/Smt								
authority No Date				•	. •	•		



No. GPFMAN/R/CW/1/5/006043 **Dated :- 15/07/2025** 

To

#### The E.E NATIONAL HIGHWAYS DIVISION-II, PWD

Public Works Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. EE/NH-II/GPF/2024-25/33 dated 06/06/2024 intimating Shri/Shrimati/Kumari H. NIANGKHODIM, Retd. UPPER DIVISION CLERK quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/4907 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. NIANGKHODIM, Retd. UPPER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2023 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at 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 :- 15/07/2025

#### Memo No. GPFMAN/R/CW/1/5/006043

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. NIANGKHODIM, Retd UPPER DIVISION CLERK, LAMKA CHURACHANDPUR

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

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



No. GPFMAN/R/CW/1/10/004971 **Dated :- 08/07/2025** 

To

#### The EE CHURACHANDPUR DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. CHD/E-1(30)/2023/72 dated 15/12/2023 intimating Shri/Shrimati/Kumari NINGZACHING, Retd. UDC quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/5097 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NINGZACHING, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 10/2023 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at 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 :- 08/07/2025

#### Memo No. GPFMAN/R/CW/1/10/004971

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGZACHING, Retd UDC, BIJANG, CHURACHANDPUR

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

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



No. GPFMAN/F/CW/1/5/007896 **Dated :- 08/07/2025** 

To

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

Water Resources Department, GOVT. OF MANIPUR

#### Sir/Madam

With	reference	to y	our le	etter	No.	EE/IMD	-II/Estt	-24/202	25-26/14	dated	16/04/202	5 intimat	ing
Shri/Shrimati/													
service due to	retirement	on 28	/02/202	<b>25</b> and	d aski	ng for the	final pa	yment	of the ar	nount at	his/her cree	dit in Gene	eral
Provident Fu	nd Account	No.	M/CV	V/595	0 on	that date	an an	to au	ıthorise	you to	draw and	disburse	to
Shri/Smt/Kun	nari NINGT	HOUJ.	AM M	ANG	EEM	SINGH,	Retd.	ASSIS'	TANT I	ENGINE	EER a sum	of Rs.	
						water till you		0	. 1			11/ 11	

deposit upto 12/2024 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they 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 :- 08/07/2025

#### Memo No. GPFMAN/F/CW/1/5/007896

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGTHOUJAM MANGLEM SINGH , Retd ASSISTANT ENGINEER , THANGA KHOIROM LEIKAI, THANGA, BISHNUPUR, 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 Date						•	



No. GPFMAN/R/CW/1/5/005941 **Dated :- 23/07/2025** 

To

### The E.E NATIONAL HIGHWAYS DIVISION-III, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. EOtoACE-II/ESTT/GPF/2023-24/4 dated 17/05/2024 intimating
Shri/Shrimati/Kumari TH. BHARAT SINGH, Retd. EXECUTIVE ENGINEER quitting the service due to
retirement on 31/01/2024 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/CW/6400 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH
BHARAT SINGH, Retd. EXECUTIVE ENGINEER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 01/2024 with interest
calculated upto 06/2024 by presenting a billin 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: - 23/07/2025

#### Memo No. GPFMAN/R/CW/1/5/005941

Copy forwarded to:

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

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

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



No. GPFMAN/F/CW/1/2/007905 **Dated :- 08/07/2025** 

To

#### The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/5(GPF)/Gd-III/2022-23/AO(P)/ dated 02/07/2025 intimating Shri/Shrimati/Kumari N. SHANTISHWOR 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/CW/6800 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SHANTISHWOR SINGH, Retd. DRIVER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 06/2025 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 :- 08/07/2025

#### Memo No. GPFMAN/F/CW/1/2/007905

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SHANTISHWOR SINGH, Retd DRIVER, NONGADA 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 m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/CW/1/5/007812 **Dated :- 01/07/2025** 

To

### The SUPERINTENDING ENGINEER-IV, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 12/SE-IV/GPF/2025-26/10 dated 13/05/2025 intimating Shri/Shrimati/Kumar
K.RANJAN RONGMEI, Retd. ASSISTANT SURVEYOR quitting the service due to retirement on 31/01/202
and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/CW/6996 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K.RANJAN RONGMEI
Retd. ASSISTANT SURVEYOR a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with interest
calculated upto 05/2025 by presenting a billin 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: - 01/07/2025

#### Memo No. GPFMAN/F/CW/1/5/007812

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.RANJAN RONGMEI, Retd ASSISTANT SURVEYOR, CHAROI

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
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Payment of Rs (Rupees	 	 	 ) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 7	•	



No. GPFMAN/F/CW/1/2/007949 **Dated :- 22/07/2025** 

To

#### The ADMINISTRATIVE OFFICER, POWER

Power Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/5(GPF)2015-AO(P)/Pt-VI/418 dated 11/07/2025 intimating Shri/Shrimati/Kumari K JAYANTAKUMAR SINGH, Retd. EXECUTIVE ENGINEER 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/7274 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K.JAYANTAKUMAR SINGH, Retd. EXECUTIVE ENGINEER 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.

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

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

The payee(s) should be informed that he/she/they shall 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 :- 22/07/2025

#### Memo No. GPFMAN/F/CW/1/2/007949

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.JAYANTAKUMAR SINGH, Retd EXECUTIVE ENGINEER, HAOBAM MARAK IROM 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/CW/2/5/007953

Dated: - 23/07/2025

To

#### The E.E IMPHAL WEST DIVISION, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. EE/IW-PHE/E-23/2025-26/266 dated 01/07/2025 intimating Shri/Shrimati/Kumari (L) TH. ROBEN SINGH, (Ex.) LOWER DIVISION CLERK quitting the service due to death on 01/03/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/9179 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHOIROM IBEHAIBI DEVI, WIFE of (L) TH. ROBEN SINGH, (Ex.) LOWER DIVISION CLERK a sum of Rs. Only representing the amount of entire/available/residual deposit upto 03/2025 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	Proportion	Amount
1 KHOIROM IBEHAIBI DEVI	elique(ilea (ilea Wife	-	100%	Rs.633950

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 :- 23/07/2025

#### Memo No. GPFMAN/F/CW/2/5/007953

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHOIROM IBEHAIBI DEVI, Retd (Ex.) LOWER DIVISION CLERK, IROISHEMBA LOUREMBAM LEIKAI, IMPHAL WEST

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

To be returned to the Princip	oal Accountant General	(A&E), Manı <sub>l</sub>	our, Imphal
D ( CD	_		

	Payment of Rs	(Rupees			) only	nas been	made
to S	Shri/Smt		on account of	GPF Final/Residua	l Balance pay	ment as p	er his
aut	hority No	Date					



No. GPFMAN/R/CW/1/2/006134 Dated :- 23/07/2025

To

#### The A.O. POWER

Power Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/5(GPF)/Gd-III/2022-23/AO(P)/ dated 07/05/2024 intimating Shri/Shrimati/Kumari SH. PAKPI DEVI, Retd. BILL CLERK quitting the service due to retirement on 31/01/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/9318 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SH. PAKPI DEVI, Retd. BILL CLERK a sum of Rs. only representing the amount of entire/available/residual deposit upto 12/2023 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at 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 :- 23/07/2025

#### Memo No. GPFMAN/R/CW/1/2/006134

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. SH. PAKPI DEVI, Retd BILL CLERK, NINGOMBAM 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 Date						•	



No. GPFMAN/R/CW/1/2/003975 **Dated :- 03/01/2025** 

To

### The ADMINISTRATIVE OFFICER, POWER

Power Department, GOVT. OF MANIPUR

### Sir/Madam

Sir/iviadam
With reference to your letter No. 1/5/2019-A.O(P)/pt-I/1549 dated 05/03/2021 intimating Shri/Shrimati/Kumari
MD. KHORO, Retd. ENGINE OPERATOR quitting the service due to retirement on 31/01/2021 and asking
or the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/9601 on that
late, I am to authorise you to draw and disburse to Shri/Smr/Kumari MD. KHORO, Retd. ENGINE OPERATOR
only representing the amount of
entire/available/residual deposit upto 12/2020 with interest calculated upto 08/2021 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
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 West Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 03/01/2025

### Memo No. GPFMAN/R/CW/1/2/003975

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. KHORO, Retd ENGINE OPERATOR, 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/CW/1/2/002872 **Dated :- 08/07/2025** 

To

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

General Administration Department (GAD), GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 16/MRT/EDM/PEN(544)/2021-22/ dated 03/02/2023 intimating Shri/Shrimati/Kumari N. KHOMDON SINGH, Retd. LINEMAN quitting the service due to retirement on 31/12/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/9773 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. KHOMDON SINGH, Retd. LINEMAN a sum of Rs.

Nine) only representing the amount of entire/available/residual deposit upto 12/2022 with interest calculated upto 07/2023 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 08/07/2025

#### Memo No. GPFMAN/R/CW/1/2/002872

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. KHOMDON SINGH, Retd LINEMAN, Kanto Thabal, Imphal West-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	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/10/007961

Dated :- 28/07/2025

To

#### The ZONAL EDUCATION OFFICER, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/6(F)/2017-ZEO(CCP) dated 08/07/2025 intimating Shri/Shrimati/Kumari
NINGNGAIHVUNG, Retd. HINDI MATRICULATE TEACHER quitting the service due to retirement on
28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/15345 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NINGNGAIHVUNG,
Retd. HINDI MATRICULATE TEACHER 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 billin 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 :- 28/07/2025

#### Memo No. GPFMAN/F/EDN/1/10/007961

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGNGAIHVUNG, Retd HINDI MATRICULATE TEACHER, 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	 	 	) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/EDN/1/10/007946

To

#### The HEAD MASTER PHUNGKHOTHANG HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/2/2016-ED(PHS); dated 08/07/2025 intimating Shri/Shrimati/Kumari GOUKHANTHANG, Retd. MATRICULATE TEACHER quitting the service due to retirement on 30/09/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/15359 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari GOUKHANTHANG, Retd. MATRICULATE TEACHER a sum of Rs. only representing the amount of entire/available/residual deposit upto 09/2022 with interest calculated upto 04/2023 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated :- 21/07/2025

Sr. Accounts Officer

Dated :- 21/07/2025

#### Memo No. GPFMAN/F/EDN/1/10/007946

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. GOUKHANTHANG, Retd MATRICULATE TEACHER, NEW LAMKA

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

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



No. GPFMAN/F/EDN/1/3/007954 **Dated :- 23/07/2025** 

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/PT/677 dated 09/07/2025 intimating Shri/Shrimati/Kumari A. RANJANA DEVI, Retd. SPECIAL OFFICER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her creditin General Provident Fund Account No. M/EDN/16971 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari A. RANJANA DEVI, Retd. SPECIAL OFFICER 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 :- 23/07/2025

#### Memo No. GPFMAN/F/EDN/1/3/007954

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. RANJANA DEVI, Retd SPECIAL OFFICER, MAIBAM CHINGMANG 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	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/10/007909

Dated :- 10/07/2025

То

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

Education (S) Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.2/16/2023-ED(HLP); dated 02/07/2025 intimating Shri/Shrimati/Kumar
LUNKIM NGAMKHOSEI KHONGSAI, Retd. ARTS GRADUATE TEACHER 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/EDN/17053 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumar
LUNKIM NGAMKHOSEI KHONGSAI, Retd. ARTS GRADUATE TEACHER a sum of Rs.
only representing the amount of
entire/available/residual deposit upto 09/2024 with interest calculated upto 06/2025 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: - 10/07/2025

### Memo No. GPFMAN/F/EDN/1/10/007909

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ LUNKIM NGAMKHOSEI KHONGSAI$  , Retd ARTS GRADUATE TEACHER , MALNOM VILLAGE CCPUR

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. wiambui.	minimai

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Shri/Smt							
authority No Date					1 3	1	



No. GPFMAN/F/EDN/1/1/007892 **Dated :- 04/07/2025** 

To

### The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam				
With reference to your	letter No.	9/9/2021-ZEO/II/PENSION	dated 30/06/2025	intimating
Shri/Shrimati/Kumari NGAIKHOLHI		in the second se	1 0	
retirement on 31/01/2025 and asking	4 1 1	A		
Fund Account No. M/EDN/17271 on	that date, I an	n to authorise you to draw an	nd disburse to Shri/Sr	nt/Kumari
NGAIKHOLHING HAOKIP, Retd. A	RTS. GR. TI	EACHER a sum of Rs.		
only representing	g the amount o	of entire/available/residual dej	posit upto <b>09/2024</b> wi	th interest
calculated upto <b>06/2025</b> by presenting a	是以		•	
Please furnish T.V. No.& date and the amount was deducted.	i gross amoun	t of the offit together with the	Head of Account unde	r which
The disbursement would be made the amount furnished to this office.	in terms of Ru	le 32 of the G.P.F. Rules and	a certificate of disburs	ement of
The payee(s) should be informed	that he/she/the	y shall have to accept the am	ount as tendered and r	no further
nterest will be allowed.	Truth in Public Interest			

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/07/2025

#### Memo No. GPFMAN/F/EDN/1/1/007892

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NGAIKHOLHING HAOKIP, Retd ARTS. GR. TEACHER, ZONE-II PORPMPAT

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/1/007573 **Dated :- 09/07/2025** 

To

#### The Principal, Manipur College

Education (U) Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 5/7-AGM/MC dated 11/04/2025 intimating Shri/Shrimati/Kumari T. RANJIT SINGH, Retd. ASSOC. PROF. 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/17847 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. RANJIT SINGH, Retd. ASSOC. PROF. a sum of Rs. only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 06/2025 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 :- 09/07/2025

#### Memo No. GPFMAN/R/EDN/1/1/007573

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. RANJIT SINGH, Retd ASSOC. PROF., WANGKHEI TOKPAM LEIKAI

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

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



To

### The HEAD MISTRESS, THANGAL HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Education (8) Department, GOV 1. OF MANIPUR	
Sir/Madam	
With reference to your letter No. NO.2/2/2024-THS(RTE Shri/Shrimati/Kumari G. KHAMJAILUNG, Retd. MATRICULATE T retirement on 31/12/2024 and asking for the final payment of the amount Fund Account No. M/EDN/17961 on that date. I am to authorise you to dr KHAMJAILUNG, Retd. MATRICULATE TEACHER a sum of Rs. only representing the amount of entire/a with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at the amount was deducted.	EACHER quitting the service due to t at his/her credit in General Provident raw and disburse to Shri/Smt/Kumari G. available/residual deposit upto 11/2024 Bishnupur Treasury.
The disbursement would be made in terms of Rule 32 of the G.P.F. Ru the amount furnished to this office.	les and a certificate of disbursement of
The payee(s) should be informed that he/she/shell have to accept interest will be allowed.  Dedicated to Truth in Public Interest	the amount as tendered and no further
The Treasury Officer, <b>Bishnupur Treasury</b> has been advised accordingly.	Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/11/007918	Dated :- 14/07/2025
Copy forwarded to :  1. The Treasury Officer, <b>Bishnupur Treasury</b> for information and necessary  2. Shri/Smt/Km. G. KHAMJAILUNG , Retd MATRICULATE TEACHER ,	
Note- This authority shall remain valid for a period of six months from the date of its issue of Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the	for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, Imphal	
Payment of Rs	

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/201/007879

Dated :- 02/07/2025

To

#### The PRINCIPAL, LANGMEIDONG HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/01/2022-LHS-GPF dated 12/06/2025 intimating Shri/Shrimati/Kumari URMILA KSHETRIMAYUM, Retd. PRINCIPAL quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/18003 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari URMILA KSHETRIMAYUM, Retd. PRINCIPAL a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at **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 :- 02/07/2025

#### Memo No. GPFMAN/F/EDN/1/201/007879

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. URMILA KSHETRIMAYUM, Retd PRINCIPAL, CHINGAMAKHA OINAM 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	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/EDN/1/10/007901

Dated :- 08/07/2025

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 26/06/2025 intimating Shri/Shrimati/Kumari HATKHOCHIN, 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/18137 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HATKHOCHIN, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 08/07/2025

#### Memo No. GPFMAN/F/EDN/1/10/007901

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. HATKHOCHIN, Retd MATRICULATE TEACHER, SONGPI 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	 	 	) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/EDN/1/1/007139 **Dated :- 22/07/2025** 

To

# The PRINCIPAL, MODERN COLLEGE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 1/1/2022-MC dated 26/02/2025 intimating Shri/Shrimati/Kumari H. ROMI DEVI, Retd. ASSOCIATE PROFESSOR 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/18393 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. ROMI DEVI, Retd. ASSOCIATE PROFESSOR a sum of Rs.

only representing the amount of entire/available residual deposit upto 11/2025 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 :- 22/07/2025

### Memo No. GPFMAN/R/EDN/1/1/007139

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. ROMI DEVI, Retd ASSOCIATE PROFESSOR, SAGOLBAND MEINO LEIRAK

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

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



No. GPFMAN/F/EDN/1/3/007922 **Dated :- 15/07/2025** 

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/PT/619 dated 20/06/2025 intimating Shri/Shrimati/Kumari
SAGOLSEM IMOCHA MEETEI, Retd. P.E.T quitting the service due to retirement on 28/02/2025 and asking
for the final payment of the amount at his/her creditin General Provident Fund Account No. M/EDN/18586 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SAGOLSEM IMOCHA MEETEI, Retd.
P.E.T a sum of Rs.
representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by
presenting a bill in form T.R-58 at <b>Imphal Sub-Treasury.</b>

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 15/07/2025

### Memo No. GPFMAN/F/EDN/1/3/007922

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ SAGOLSEM\ IMOCHA\ MEETEI$  , Retd P.E.T , SAGOLBAND MABUDHOU MANTRI 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/EDN/1/1/007904 Dated :- 08/07/2025

To

### The PRINCIPAL, C.C. HIGHER SECONDARY SCHOOL

Education (S) Department COVT OF MANIPUR

Education (3) Department, GOV	1. OF WAINE OR
Sir/Madam	
NINGOMBAM SHAKHIPYARI DEX on 28/02/2025 and asking for the final p No. M/EDN/18647 on that date, I am SHAKHIPYARI DEVI, Retd. ARTS only represe interest calculated upto 06/2025 by pres	No. 3/4/2020-CC/III dated 26/06/2025 intimating Shri/Shrimati/Kumari VI, Retd. ARTS. GR. TEACHER quitting the service due to retirement by ayment of the amount at his/her credit in General Provident Fund Account to authorise you to draw and disburse to Shri/Smt/Kumari NINGOMBAM. GR. TEACHER a sum of Rs.  Inting the amount of entire/available/residual deposit upto 03/2025 with tenting a bill in form T.R-58 at Imphal East Treasury.
The disbursement would be made if the amount furnished to this office.	n terms 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.	hat he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal East Tr	easury has been advised accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/1/00790	Dated :- 08/07/2025
	easury for information and necessary action. IIPYARI DEVI, Retd ARTS. GR. TEACHER, SOGOLBAND TERA

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

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



No. GPFMAN/F/EDN/1/15/007891

Dated :- 04/07/2025

To

### The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, UKHRUL

Sports & Youth Services Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 13/1/2020-DYASO/KMJ dated 28/05/2025 intimating Shri/Shrimati/Kumari A.S. PENGMAYONG, Retd. DYASO 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/18654 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari A.S. PENGMAYONG, Retd. DYASO a sum of Rs. only representing the amount of

entire/available/residual deposit upto **03/2024** with interest calculated upto **06/2025** 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 :- 04/07/2025

### Memo No. GPFMAN/F/EDN/1/15/007891

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. A.S. PENGMAYONG, Retd DYASO, SHIROY VILLAGE UKHRUL

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

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



No. GPFMAN/F/EDN/1/14/007941

To

### The PRINCIPAL, JIRIBAM GOVT. HR.SEC.SHOOL JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 7/1/JHSS/2022-23 dated 28/04/2025 intimating Shri/Shrimati/Kumari M
GEETANJALI DEVI, Retd. GRADUATE TEACHER quitting the service due to retirement on 29/02/2024
and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/18677 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. GEETANJALI
DEVI, Retd. GRADUATE TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto
09/2024 by presenting a bill in form T.R-58 at <b>Jiribam Treasury</b> .

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 18/07/2025

Sr.Accounts Officer

Dated :- 18/07/2025

# Memo No. GPFMAN/F/EDN/1/14/007941

Copy forwarded to:

- 1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
- 2. Shri/Smt/Km. M. GEETANJALI DEVI, Retd GRADUATE TEACHER, KEISAMPAT JAILOR 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	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/EDN/1/12/006671

Dated :- 08/07/2025

To

# The PRINCIPAL, CHAOYAIMA HIGHER SECONDARY SCHOOL, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 3/3/82-CY/GPF dated 19/12/2024 intimating Shri/Shrimati/Kumari I. KUMAR SINGH, Retd. SC.GR. 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/19003 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari I. KUMAR SINGH, Retd. SC.GR. TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 06/2025 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 :- 08/07/2025

### Memo No. GPFMAN/R/EDN/1/12/006671

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. I. KUMAR SINGH, Retd SC.GR. TEACHER, THOUBAL LEISHANGTHEM

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/5/007984 **Dated :- 31/07/2025** 

To

### The PRINCIPAL, ORIENTAL COLLEGE

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 6/8/TCS-S/81-OC dated 25/07/2025 intimating Shri/Shrimati/Kumari CH. SOMORENDRA SINGH, Retd. ASSOC. PROF. 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/19078 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CH. SOMORENDRA SINGH, Retd. ASSOC. PROF. 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 :- 31/07/2025

### Memo No. GPFMAN/F/EDN/1/5/007984

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ CH.\ SOMORENDRA\ SINGH\ ,\ Retd\ ASSOC.\ PROF.\ ,\ SAGOLBAND\ HEINOUPOK,\ N.C.ROAD\ POTSOI$

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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	nade to	)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/2/007578 **Dated :- 29/07/2025** 

To

### The ASSISTANT DIRECTOR (M), DIRECTORATE OF ADULT EDUCATION

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/14/2017-AE/PT/1133 dated 27/02/2025 intimating Shri/Shrimati/Kumari KH. IBEYAIMA DEVI, Retd. APS 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/19202 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari KH. IBEYAIMA DEVI, Retd. APS 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 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 :- 29/07/2025

### Memo No. GPFMAN/F/EDN/1/2/007578

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. IBEYAIMA DEVI, Retd APS, SEGA ROAD KHWAIRAKPAM 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					1 ,		•	



No. GPFMAN/F/EDN/1/1/007935

Dated: 18/07/2025

To

### The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 9/9/2021-ZEO/II/PENSION dated 17/06/2025 intimating Shri/Shrimati/Kumari (L) HAMIDA BEGUM, (Ex.) PRIMARY TEACHER quitting the service due to death on 27/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/19206 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABDUL KABIR AHAMED, HUSBAND of (L) HAMIDA BEGUM, (Ex.) PRIMARY 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 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 M	D. ABDUL KABIR AHAMED	HUSBAND	_	100%	Rs.1116755

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 :- 18/07/2025

### Memo No. GPFMAN/F/EDN/1/1/007935

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ABDUL KABIR AHAMED, Retd (Ex.) PRIMARY TEACHER, URUP KHUNOU

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

To be returned to the Principal A	Accountant General (A&E)	), Manipur, Imphal	
Payment 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/1/12/006995

Dated :- 24/07/2025

To

# The HEAD MASTER WANGJING HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR	
Sir/Madam	
With reference to your letter No. 2/2/13-WHS dated 06/02/2 GUNINDRO SINGH, Retd. ASSISTANT HEAD MASTER qui 28/02/2025 and asking for the final payment of the amount at his/her cre M/EDN/19340 on that date, I am to authorise you to draw and disbusing SINGH, Retd. ASSISTANT HEAD MASTER a sum of Rs. only representing the amount of entire/avainterest calculated upto 07/2025 by presenting a bill in form T.R-58 at T. Please furnish T.V. No.& date and gross amount of the bill togeth the amount was deducted.	itting the service due to <b>retirement</b> on edit in General Provident Fund Account No. urse to Shri/Smt/Kumari TH. GUNINDRO ailable/residual deposit upto <b>12/2024</b> with <b>Thoubal Treasury</b> .
The disbursement would be made in terms of Rule 32 of the G.P.F the amount furnished to this office.	Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shey/shall have to ac interest will be allowed.  Dedicated to Truth in Public Interest.	
The Treasury Officer, <b>Thoubal Treasury</b> has been advised accordingly	y. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/12/006995	Dated :- 24/07/2025
Copy forwarded to: 1. The Treasury Officer, <b>Thoubal Treasury</b> for information and necessary. 2. Shri/Smt/Km. TH. GUNINDRO SINGH, Retd ASSISTANT HEAD N	
Note- This authority shall remain valid for a period of six months from the date of its is Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the p returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment	period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, Imp	<u>ohal</u>
Payment of Rs (Rupees	

Drawing & Disbursing Officer



No. GPFMAN/R/EDN/1/2/007564

Dated: - 29/07/2025

To

### The ASSISTANT DIRECTOR (M), DIRECTORATE OF ADULT EDUCATION

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/14/2017-AE/PT/1132 dated 27/02/2025 intimating Shri/Shrimati/Kumari L. RAJENDRA SINGH, Retd. SR. PROJECT OFFICER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/19474 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. RAJENDRA SINGH, Retd. SR. PROJECT OFFICER 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 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 :- 29/07/2025

### Memo No. GPFMAN/R/EDN/1/2/007564

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. RAJENDRA SINGH, Retd SR. PROJECT OFFICER, NAOREMTHONG SAMUSHANG UKU

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/9/007917 **Dated :- 14/07/2025** 

To

### The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NIL dated 13/06/2025 intimating Shri/Shrimati/Kumari INDRAKUMA	ιR
BISTA, Retd. HEAD MASTER quitting the service due to retirement on 28/02/2025 and asking for the final	al
ayment of the amount at his/her credit in General Provident Fund Account No. M/EDN/19671 on that date, I am	to
uthorise you to draw and disburse to Shri/Smt/Kumari INDRAKUMAR BISTA, Retd. HEAD MASTER a sur	m
only representing the amount of	
ntire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in for	m
T.R-58 at <b>Kangpokpi Sub-Treasury.</b>	

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 14/07/2025

# Memo No. GPFMAN/F/EDN/1/9/007917

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. INDRAKUMAR BISTA, Retd HEAD MASTER, CHARHAJARE 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 Date						•	



No. GPFMAN/F/EDN/1/7/007969 **Dated :- 29/07/2025** 

To

# The ZONAL EDUCATION OFFICER, TENGNOUPAL

Education (S) Department, GOVT. OF MANIPUR

# Sir/Madam

Sii/Wadam		
SONGJATHANG HAOKIP, R 29/02/2024 and asking for the final M/EDN/20097 on that date, I am HAOKIP, Retd. PRIMARY TEA only re interest calculated upto 09/2024 by	payment of the amount at his to authorise you to draw a ACHER a sum of Rs. epresenting the amount of expresenting a bill in form T.F.	F dated 19/07/2025 intimating Shri/Shrimati/Kumari ER quitting the service due to retirement on s/her credit in General Provident Fund Account No. and disburse to Shri/Smt/Kumari SONGJATHANG entire/available/residual deposit upto 03/2024 with R-58 at Moreh Sub-Treasury.
The disbursement would be me the amount furnished to this office.		ne G.P.F. Rules and a certificate of disbursement of
The payee(s) should be information interest will be allowed.	med that he/she/they/shall-ha Dedicated to Truth in Pu	blic Interest
The Treasury Officer, Moreh Sub	-Treasury has been advised	accordingly. Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/7/0	007969	Dated :- 29/07/2025
Copy forwarded to : 1. The Treasury Officer, Moreh Sub 2. Shri/Smt/Km. SONGJATHANG		nd necessary action. FEACHER, ZONAL EDN OFFICER, TENGNOUPAL
Sr.Accounts Officer/Accounts officer if an	ny claim is required to be paid a	ate of its issue and will have to be revalidated by the issuing fter the period for the purpose and the authority shall be a-payment by the Disbursing Officer and the Treasury Office
To be returned to the Principal Accordance	untant General (A&E), Mani	pur, Imphal
	on account of	GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/R/EDN/1/12/006782

Dated: - 25/07/2025

To

### The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/7/200-ED/TH/PT-II/1 dated 17/01/2025 intimating Shri/Shrimati/Kumari S. PREMILA DEVI, Retd. HINDI GR.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/20523 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. PREMILA DEVI, Retd. HINDI GR.TEACHER a sum of Rs.

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

representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 07/2025 by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 25/07/2025

### Memo No. GPFMAN/R/EDN/1/12/006782

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. S. PREMILA DEVI, Retd HINDI GR. TEACHER, THOUBAL MELAGROUND 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/EDN/1/5/007940 Dated :- 18/07/2025

To

### The PRINCIPAL, ORIENTAL COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 37/57/03-ED(L) dated 24/02/2023 intimating Shri/Shrimati/Kuma
LUNGCHIM WORMILA HUNGYO, Retd. ASSOC. PROF 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/20546 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LUNGCHIN
WORMILA HUNGYO, Retd. ASSOC. PROF 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/they 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: - 18/07/2025

### Memo No. GPFMAN/F/EDN/1/5/007940

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. LUNGCHIM WORMILA HUNGYO, Retd ASSOC. PROF, OPPEOSITE CENTRAL BUS TERMINUS TANGKUL AVENUE STADIUM ROAD

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

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



No. GPFMAN/R/EDN/1/12/006997

Dated :- 24/07/2025

To

### The HEAD MASTER, CHARANGPAT HIGH SCHOOL, CHARANGPAT

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 7/76/19-CHHS dated 03/02/2025 intimating Shri/Shrimati/Kumari KONSAM IBOYAI SINGH, Retd. ASSISTANT HEAD MASTER 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/20805 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONSAM IBOYAI SINGH, Retd. ASSISTANT HEAD MASTER 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 TR-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 24/07/2025

### Memo No. GPFMAN/R/EDN/1/12/006997

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. KONSAM IBOYAI SINGH, Retd ASSISTANT HEAD MASTER, CHARANGPAT

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/1/007977

Dated: 29/07/2025

To

### The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 9/9/2021-ZEO/II/PENSION dated 10/07/2025 intimating Shri/Shrimati/Kumari (L) LAISHRAM JATI DEVI, (Ex.) PRIMARY TEACHER quitting the service due to death on 30/03/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20847 on that date, Lam to authorise you to draw and disburse to Shri/Smt/Kumari Y. RADHESHYAM SINGH, HUSBAND of (L) LAISHRAM JATI DEVI, (Ex.) PRIMARY TEACHER a sum Only representing the amount of of Rs. 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. N	No. Name(s)	नोकरिवार्श	Relation	Age	Proportion	Amount
1	YUMLEMBAM	RADHESHYAM SINGH	HUSBAND	-	100%	Rs.503149
		Dodinated to Twith	in Dudlin 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 East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer Dated :- 29/07/2025

### Memo No. GPFMAN/F/EDN/1/1/007977

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. RADHESHYAM SINGH, Retd (Ex.) PRIMARY TEACHER, YAIRIPOK ANGTHA 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 Officer.

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

Payment of Rs	(Rupees	,)	only has been made
to Shri/Smt	on accor	unt of GPF Final/Residual Balan	ce payment as per his
authority No	Date		



No. GPFMAN/F/EDN/1/10/007884 Dated: - 03/07/2025

To

### The HEAD MISTRESS, SONGTAL HIGH SCHOOL

\*\* COVE OF MANIDUD

Education (S) Department, GOV 1. OF MANIPUR
Sir/Madam
With reference to your letter No. NO.1/8/87-SHS; dated 30/05/2025 intimating Shri/Shrimati/Kumari TOMBING LILY, Retd. GRADUATE 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/21170 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TOMBING LILY, Retd. GRADUATE TEACHER a sum of Rs.  Only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 06/2025 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, <b>Churachandpur Treasury</b> has been advised accordingly.  Yours faithfully
Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/10/007884 Dated :- 03/07/2025
Copy forwarded to:  1. The Treasury Officer, Churachandpur Treasury for information and necessary action.  2. Shri/Smt/Km. TOMBING LILY, Retd GRADUATE TEACHER, TAWNA ROAD ELIN VENG, NEW LAMKA

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

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



No. GPFMAN/F/EDN/1/15/007972

To

# The HEAD MASTER, KACHAI HIGH SCHOOL, UKHRUL

Education (S) Department,	GOVT. OF MANIPUR	
Sir/Madam		
Shri/Shrimati/Kumari R.S. BENJ retirement on 31/03/2025 and as Fund Account No. M/EDN/21207 BENJAMIN, Retd. UNDER GR 10/2024 with interest calculated up Please furnish T.V. No.& dathe amount was deducted.  The disbursement would be not the amount furnished to this office.	AMIN, Retd. UNDER GRADUATE king for the final payment of the amou on that date. I am to authorise you to dr. ADUATE TEACHER a sum of Rs. only representing the amount of to 07/2025 by presenting a bill in form the and gross amount of the bill together made in terms of Rule 32 of the G.P.F. Rumed that he/she/they shall have to accept	•
	Dedicated to Truth in Public Interest easury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/15	//007972	Dated :- 29/07/2025
	easury for information and necessary act Retd UNDER GRADUATE TEACHER	
Sr.Accounts Officer/Accounts officer if a	a period of six months from the date of its issue ny claim is required to be paid after the perion nts Officer with a certificate of non-payment by	od for the purpose and the authority shall be
To be returned to the Principal Acco	untant General (A&E), Manipur, Impha	1
	on account of GPF Final	) only has been made to l/Residual Balance payment as per his

Drawing & Disbursing Officer

Dated :- 29/07/2025



No. GPFMAN/F/EDN/1/10/007902

Dated :- 08/07/2025

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 25/06/2025 intimating Shri/Shrimati/Kumari S.N. ALAL HAOKIP, Retd. PRIMARY 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/21211 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.N. ALAL HAOKIP, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 08/07/2025

### Memo No. GPFMAN/F/EDN/1/10/007902

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.N. ALAL HAOKIP , Retd PRIMARY TEACHER , T.KHONOMPHAI VILLAGE CHURACHANDPUR DIST

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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	nade to	)
Shri/Smt								
authority No Date					1 3	•		



No. GPFMAN/F/EDN/1/4/007921 **Dated :- 15/07/2025** 

To

### The HEAD MASTER, THANGA HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
NINGTHOUJAM IBOHAL SINGH retirement on 28/02/2025 and asking Fund Account No. M/EDN/21234 on NINGTHOUJAM IBOHAL SINGH, entire/available/residual deposit upto T.R-58 at Moirang Sub-Treasury.	No. 1/1/2019-THS/GPF dated 30/06/2025 intimating Shri/Shrimati/Kumar Retd. PHYSICAL EDUCATION TEACHER quitting the service due to for 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 Retd. PHYSICAL EDUCATION TEACHER a sum of Rs.  only representing the amount of 11/2024 with interest calculated upto 06/2025 by presenting a bill in form 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.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed.	that he/she/shey/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Moirang Sub-	<b>Treasury</b> has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 15/07/2025

# Memo No. GPFMAN/F/EDN/1/4/007921

Copy forwarded to:

- 1. The Treasury Officer, Moirang Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ NINGTHOUJAM\ IBOHAL\ SINGH\ ,\ Retd\ PHYSICAL\ EDUCATION\ TEACHER\ ,\ CHINGMEI\ KEIMYA\ BAZAR$

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 unitant	Ocherai	(I)	. wiambui.	minimai

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



No. GPFMAN/F/EDN/1/12/006992

Dated :- 24/07/2025

To

# The HEAD MISTRESS, LALITA MADHOP SHARMA HIGH SCHOOL, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 26/	1/92-ED/LMS dated 05/02/2025 intimating Shri/Shrimati/Kumari S.
JATISHWOR SINGH, Retd. ASSISTAN	THEAD MASTER quitting the service due to retirement on
31/01/2025 and asking for the final payment of	of the amount at his/her credit in General Provident Fund Account No.
M/EDN/22295 on that date, I am to author	rise you to draw and disburse to Shri/Smt/Kumari S. JATISHWOR
SINGH, Retd. ASSISTANT HEAD MAS	TER a sum of Rs.
only representing the amo	ount of entire/available/residual deposit upto 11/2024 with interest
calculated upto 07/2025 by presenting a billing	Y A A B
Please furnish T.V. No.& date and gros the amount was deducted.	s amount of the bill together with the Head of Account under which
The disbursement would be made in terr the amount furnished to this office.	ns of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that h	e/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	cated to Truth in Public Interest

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 24/07/2025

### Memo No. GPFMAN/F/EDN/1/12/006992

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. S. JATISHWOR SINGH, Retd ASSISTANT HEAD MASTER, THOUBAL HAOKHA MANING

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/2/007976 **Dated :- 29/07/2025** 

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 18/07/2025 intimating Shri/Shrimati/Kumari
KH. BIDYARANI DEVI, Retd. MATRICULATE TEACHER HINDI 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/22316 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. BIDYARANI
DEVI, Retd. MATRICULATE TEACHER HINDI 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.

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

The disbursement would be made in terms of Rule 32 of the G.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: - 29/07/2025

### Memo No. GPFMAN/F/EDN/1/2/007976

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. BIDYARANI DEVI, Retd MATRICULATE TEACHER HINDI, KHUMBONG

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/11/006446

Dated :- 15/07/2025

To

# The PRINCIPAL, NAMBOL L. SANOI COLLEGE, NAMBOL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 431/91-RET/NLSC: dated 11/11/2024 intimating Shri/Shrimati/Kuma
HEMAM PREMILA DEVI, Retd. ASSOCIATE PROFESSOR 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/22522 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HEMAM PREMILA
DEVI, Retd. ASSOCIATE PROFESSOR a sum of Rs.
only representing the amount of entire/available/residual deposit upto 10/2024 with interes
calculated upto 06/2025 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: - 15/07/2025

# Memo No. GPFMAN/R/EDN/1/11/006446

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. HEMAM PREMILA DEVI, Retd ASSOCIATE PROFESSOR, PHOIJING AWANG, 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	en r	nade	to
Shri/Smt								
authority No					1 7		1	



No. GPFMAN/F/EDN/1/4/007923 **Dated :- 15/07/2025** 

To

### The DEPUTY INSPECTOR OF SCHOOLS DDO/HOD, MOIRANG

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 9/29/08-ED/DI/M dated 10/07/2025 intimating Shri/Shrimati/Kumari M. MEGHACHANDRA SINGH, Retd. HEAD MASTER 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/22909 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. MEGHACHANDRA SINGH, Retd. HEAD MASTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at Moirang Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 15/07/2025

### Memo No. GPFMAN/F/EDN/1/4/007923

Copy forwarded to:

- 1. The Treasury Officer, Moirang Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. MEGHACHANDRA SINGH, Retd HEAD MASTER, KUMBI LAI ACOUBA 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	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/14/007888 **Dated :- 03/07/2025** 

To

### The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 10/53/20	012-ZEO/J/PT-I dated 05/05/2025 intimating Shri/Shrimati/Kumari
TH. BUDHA SINGH, Retd. INSPECTOR of	quitting the service due to <b>retirement</b> on 30/04/2025 and asking for
the final payment of the amount at his/her cre	edit in General Provident Fund Account No. M/EDN/22942 on that
date, I am to authorise you to draw and disburs	e to Shri/Smt/Kumari TH. BUDHA SINGH, Retd. INSPECTOR a
sum of <b>Rs.</b>	only representing the
amount of entire/available/residual deposit upto	0 03/2025 with interest calculated upto 06/2025 by presenting a bill in
form T.R-58 at <b>Jiribam Treasury</b> .	Herdit state
2	V N E

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

The disbursement would be made in terms of Rule 32 of the G.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

Sr.Accounts Officer

Dated :- 03/07/2025

# Memo No. GPFMAN/F/EDN/1/14/007888

Copy forwarded to:

- 1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. BUDHA SINGH, Retd INSPECTOR, DIBONG 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/1/10/007932

Dated: - 22/07/2025

To

### The ZONAL EDUCATION OFFICER, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/6/1/2017/-ED/CCP dated 03/07/2025 intimating Shri/Shrimati/Kumari (L) JAMKHANSON, (Ex.) MATRICULATE TEACHER quitting the service due to death on 11/10/2024 and asking for the final payment of the amount at his/her/credit in General Provident Fund Account No. M/EDN/23059 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SMT. LIAINNGAIHLUN, WIFE of (L) JAMKHANSON, (Ex.) MATRICULATE TEACHER a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 04/2025 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 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	SMT. LIANNGAIHLUN	- 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, Churachandpur Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer **Dated :- 22/07/2025** 

#### Memo No. GPFMAN/F/EDN/1/10/007932

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. SMT. LIAINNGAIHLUN , Retd (Ex.) MATRICULATE TEACHER , ZENHANG LAMKA, CHURACHANDPUR

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

To be returned to the Pr	rincipal Accountant General (A&E),	Manipur, Imphal
Payment of Rs	(Rupees	) only has been made
to Shri/Smt	on acco	unt of GPF Final/Residual Balance payment as per his
authority No	Date	• • •



No. GPFMAN/R/EDN/1/1/007188 **Dated :- 08/07/2025** 

To

# The Principal, Manipur College

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 37/7/	/-GPF-MC dated 05/03/2025 intimating Shri/Shrimati/Kumari NAOREM
NIRMALA DEVI, Retd. ASSOC. PRO	OF. quitting the service due to retirement on 31/12/2024 and asking for
the final payment of the amount at his/h	er credit in General Provident Fund Account No. M/EDN/23069 on that
date, I am to authorise you to draw and di	isburse to Shri/Smt/Kumari NAOREM NIRMALA DEVI, Retd. ASSOC
PROF. a sum of Rs.	only representing the amount of
entire/available/residual deposit upto 11	/2024 with interest calculated upto 06/2025 by presenting a bill in form
T.R-58 at Imphal East Treasury.	THE WORK THE STREET

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 08/07/2025

### Memo No. GPFMAN/R/EDN/1/1/007188

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAOREM NIRMALA DEVI, Retd ASSOC. PROF., SAGOLBAND TERA KHURAIJAM LEIKAI

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

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



No. GPFMAN/R/EDN/1/11/007034

To

### The ZONAL EDUCATION OFFICER, ZONE IV

Education (S) Department, GOVT, OF MANIPUR

	,	
Sir/Madam		
T. ANANDIBALA DEVI, Retd. Hon 31/01/2025 and asking for the fir No. M/EDN/23222 on that date, I at DEVI, Retd. HINDI MATRICU only represer calculated upto 07/2025 by presenting	1/14/2008-ED/ZEO-IV/B dated 13/01/2025 intimating Shri/Shrimati/Kuma NDI MATRICULATE TEACHER quitting the service due to retirement payment of the amount at his/her credit in General Provident Fund Account to authorise you to draw and disburse to Shri/Smt/Kumari T. ANANDIBALATE TEACHER a sum of Rs.  Ing the amount of entire/available/residual deposit upto 12/2024 with interest a bill in form T.R-58 at Bishnupur Treasury.  Indignoss amount of the bill together with the Head of Account under which	nt LA est
The disbursement would be mathe amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of	f
The payee(s) should be informinterest will be allowed.	d that he/she/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest	er
The Treasury Officer, <b>Bishnupur</b> T	easury has been advised accordingly.  Yours faithfully	
	Sr.Accounts Officer	
Memo No. GPFMAN/R/EDN/1/11/0	7034 Dated :- 22/07/2025	

# Memo No. GPFMAN/R/EDN/1/11/007034

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. T. ANANDIBALA DEVI, Retd HINDI MATRICULATE TEACHER, UTLOU MAYAI LEIKAI

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 unitant	Ocherai	(I)	. wiambui.	minimai

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

Dated: - 22/07/2025



No. GPFMAN/F/EDN/1/1/007886 Dated :- 03/07/2025

To

# The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari <b>TH. RAJMOHON SINGH, Retd.</b> Hon <b>28/02/2025</b> and asking for the final payment of the amou No. <b>M/EDN/23303</b> on that date, I am to authorise you to dr SINGH, <b>Retd. HEAD MASTER</b> a sum of <b>Rs.</b>	int at his/her credit in General Provident Fund Account aw and disburse to Shri/Smt/Kumari TH. RAJMOHON of entire/available/residual deposit upto 02/2025 with T.R-58 at Imphal East Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall interest will be allowed.  Dedicated to Truth in	have to accept the amount as tendered and no further Public Interest
The Treasury Officer, Imphal East Treasury has been adv	vised accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/1/007886	Dated :- 03/07/2025
Copy forwarded to :  1. The Treasury Officer, Imphal East Treasury for informati  2. Shri/Smt/Km. TH. RAJMOHON SINGH , Retd HEAD MA	
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 pareturned to the Sr. Accounts Officer/Accounts Officer with a certificate of	id after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), M	[anipur, Imphal
Payment of Rs	of GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/F/EDN/1/10/007900

Dated :- 08/07/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/16/2003-ED(HLP); dated 25/06/2025 intimating Shri/Shrimati/Kumari VAHBOI KIPGEN, Retd. MATRICULATE TEACHER quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/EDN/23789 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari VAHBOI KIPGEN, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2023 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at 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 :- 08/07/2025

### Memo No. GPFMAN/F/EDN/1/10/007900

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ VAHBOI\ KIPGEN$  , Retd MATRICULATE TEACHER , SALABUNG VILLAGE CHURACHANDPUR DIST

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



No. GPFMAN/F/EDN/1/13/007883

Dated :- 02/07/2025

To

### The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 6/7/95-ED/TML/PT-I dated 10/12/2024 intimating Shri/Shrimati/Kumari ABAM PAMEI, Retd. MATRICULATE TEACHER quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/23952 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ABAM PAMEI, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2024 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at 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 :- 02/07/2025

### Memo No. GPFMAN/F/EDN/1/13/007883

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. ABAM PAMEI, Retd MATRICULATE TEACHER, TAMENGLONG 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 been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/EDN/1/12/006780

Dated: - 25/07/2025

To

### The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/7/2000-ED/TH/PT-III/1 dated 17/01/2025 intimating Shri/Shrimati/Kumari L.SEITYALAL SINGH, 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/24042 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L.SEITYALAL SINGH , Retd. PRIMARY 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 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 :- 25/07/2025

### Memo No. GPFMAN/R/EDN/1/12/006780

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. L.SEITYALAL SINGH, Retd PRIMARY TEACHER, KHANGABOK MAISNAM 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/1/10/007970

Dated :- 29/07/2025

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 23/07/2025 intimating Shri/Shrimati/Kumari THUAMKHANCHING, 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/24060 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THUAMKHANCHING, Retd. MATRICULATE TEACHER 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 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 :- 29/07/2025

### Memo No. GPFMAN/F/EDN/1/10/007970

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. THUAMKHANCHING, Retd MATRICULATE TEACHER, NEW 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 Office

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



No. GPFMAN/R/EDN/1/12/006633

То

### The HEAD MASTER, NEW IDEAL HIGH SCHOOL.THOUBAL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 1/15/78-NIHS(PEN) dated 11/12/2024 intimating Shri/Shrimati/Kumari MAIBAM CHANDRADHAJA SINGH, Retd. AGT 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/24109 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MAIBAM CHANDRADHAJA SINGH, Retd. AGT a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 06/2025 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 :- 08/07/2025

Sr. Accounts Officer

Dated :- 08/07/2025

### Memo No. GPFMAN/R/EDN/1/12/006633

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MAIBAM CHANDRADHAJA SINGH, Retd AGT, SALUNGPHAM KANGYAMBEM.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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 n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/EDN/1/11/007575

Dated: - 25/07/2025

То

# The PRINCIPAL, BISHNUPUR HR. SEC. SCHOOL, BISHNUPUR

Education (S) Department, GOVT. OF MANIPUR

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

Yours faithfully

Sr.Accounts Officer

Dated :- 25/07/2025

### Memo No. GPFMAN/R/EDN/1/11/007575

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. LAISHRAM SOROJINI DEVI , Retd ARTS. GR. TEACHER , NAMBOL MAKHA LEIKAI BISHNUPUR

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

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.	ımpnai

Payment of Rs (Rupees	 	 	 ) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 2	•	



No. GPFMAN/R/EDN/1/12/006626

Dated :- 15/07/2025

To

# The PRINCIPAL, LILONG HAOREIBI COLLEGE

Education (U) Department, GOVT, OF MANIPUR

Sir/Madam	
MD.ISLAMUDDIN KHAN, Retd. ASSOCIATION 31/01/2025 and asking for the final payment of the M/EDN/24424 on that date, I am to authorise you KHAN, Retd. ASSOCIATE PROFESSOR a sur	mount of entire/available/residual deposit upto 01/2005 with
Please furnish T.V. No.& date and gross amouthe amount was deducted.	unt of the bill together with the Head of Account under which
The disbursement would be made in terms of F the amount furnished to this office.	Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	hey shall have to accept the amount as tendered and no further o Truth in Public Interest
The Treasury Officer, Thoubal Treasury has been	advised accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/EDN/1/12/006626	Dated :- 15/07/2025
Copy forwarded to :  1. The Treasury Officer, <b>Thoubal Treasury</b> for inform	mation and necessary action.

- 2. Shri/Smt/Km. MD.ISLAMUDDIN KHAN, Retd ASSOCIATE PROFESSOR, MINUTHONG TELIPATI, IMPHAL EAST 795001

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

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.	ımpnai

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



No. GPFMAN/R/EDN/1/367/004660

Dated :- 17/07/2025

To

# The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 20/2/2020(11)-ZEO/W dated 04/12/2023 intimating Shri/Shrimati/Kumari MD.ISLAHUDDIN, Retd. PRIMARY TEACHER quitting the service due to retirement on 31/01/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/24611 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD.ISLAHUDDIN, Retd. PRIMARY TEACHER a sum of Rs. Inly representing the amount of entire/available/residual deposit upto 11/2023 with interest calculated upto 07/2024 by presenting a bill in form T.R-58 at 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 :- 17/07/2025

# Memo No. GPFMAN/R/EDN/1/367/004660

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD.ISLAHUDDIN, Retd PRIMARY TEACHER, MAYANG IMPHAL BENGOON.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/13/007911

Dated :- 10/07/2025

To

### The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.6/7/95-ED(TML)PT.III; dated 15/05/2025 intimating Shri/Shrimati/Kumari GANGA RAM MISHRA, Retd. HEAD MASTER 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/24642 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari GANGA RAM MISHRA, Retd. HEAD MASTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2024 with interest calculated upto 06/2025

only representing the amount of entire/available/residual deposit upto **94/2024** with interest calculated upto **06/2025** 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 :- 10/07/2025

# Memo No. GPFMAN/F/EDN/1/13/007911

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. GANGA RAM MISHRA, Retd HEAD MASTER, SEROU PART III KAKCHING DISTRICT

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

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



No. GPFMAN/F/EDN/1/13/007885

То

# The CHILD DEVELOPMENT PROJECT OFFICER, NUNGBA

Social Welfare Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 1/1/2016/ICDS/NGB(PT) dated 24/06/2025 intimating Shri/Shrimati/Kumari N.RUPARANI DEVI, Retd. CDPO 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/24793 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N.RUPARANI DEVI, Retd. CDPO a sum of Rs. only representing the amount of entire/available/residual deposit upto 07/2024 with interest calculated upto 06/2025 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 :- 03/07/2025

Sr. Accounts Officer

Dated :- 03/07/2025

# Memo No. GPFMAN/F/EDN/1/13/007885

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. N.RUPARANI DEVI, Retd CDPO, KAKWA MAKHA NAMEIRAKPAM 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 (Rupees	 	 	 ) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/EDN/1/11/007033

Dated :- 22/07/2025

To

### The HEAD MASTER, NAMBOL COLLEGIATE HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/1/80-NCHS/GPF dated 24/01/2025 intimating Shri/Shrimati/Kumari LAISHRAM KUMAR MEITEI, Retd. SR. TRD. GR. 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/24948 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LAISHRAM KUMAR MEITEI, Retd. SR. TRD. GR. TEACHER 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 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 :- 22/07/2025

# Memo No. GPFMAN/R/EDN/1/11/007033

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. LAISHRAM KUMAR MEITEI, Retd SR. TRD. GR. TEACHER, UTLOU MAYAI LEIKAI

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

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



No. GPFMAN/F/EDN/1/1/007943 **Dated :- 18/07/2025** 

To

# The HEAD MISTRESS, IRILBUNG HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your lette	er No. 15/HIS/GPF/2012 dated 10/07/2025 intimating Shri/Shrimati/Kumari
K.DEBEN SINGH, Retd. HEAD N	MASTER 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/25138 on that
date, I am to authorise you to draw a	and disburse to Shri/Smr/Kumari K.DEBEN SINGH, Retd. HEAD MASTER
a sum of Rs.	nly representing the amount of
entire/available/residual deposit upt	o 08/2023 with interest calculated upto 07/2024 by presenting a bill in form
T.R-58 at <b>Imphal East Treasury.</b> Please furnish T.V. No.& date	and gross amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be mathe amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	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: - 18/07/2025

# Memo No. GPFMAN/F/EDN/1/1/007943

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.DEBEN SINGH, Retd HEAD MASTER, HEAD MISTRESS, IRILBUNG HIGH SCHOOL

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

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



No. GPFMAN/F/EDN/1/5/007950

Dated: - 23/07/2025

To

### The PRINCIPAL, GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/17/2025-GP/325 dated 14/07/2025 intimating Shri/Shrimati/Kumari (L) M.GIRISHCHANDRA SINGH, (Ex.) LAB. ASSTT. quitting the service due to death on 21/06/2025 and asking for the final payment of the amount at his/her/credit in General Provident Fund Account No. M/EDN/25479 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. ARUNA DEVI, WIFE of (L) M.GIRISHCHANDRA SINGH, (Ex.) LAB. ASSTT. 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 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.

1 N. ARUNA DEVI WIFE - 100% Rs.1624333	Sl. I	No. Name(s)	Relation	Age	Proportion	Amount
	1	N. ARUNA DEVI	CHANGCHA CHAWIFE	-	100%	Rs.1624333

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 :- 23/07/2025

#### Memo No. GPFMAN/F/EDN/1/5/007950

authority No ...... Date ......

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. ARUNA DEVI, Retd (Ex.) LAB. ASSTT., SAGOLBAND SALAM LEIKAI

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

To be returned to the Prince	ripal Accountant General (A&E), Ma	anipur, Imphal	
Payment of Rs	(Rupees	) only has been mad	le
•	` <b>*</b>	t of GPF Final/Residual Balance payment as per h	



No. GPFMAN/R/EDN/1/12/006634

Dated :- 08/07/2025

To

# The PRINCIPAL, HEIROK HR. SEC. SCHOOL, HEIROK

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.NIL dated 12/12/2024 intimating Shri/Shrimati/Kumari N.TOMBA SINGH, Retd. SC,G/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/25627 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N.TOMBA SINGH, Retd. SC,G/T a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 06/2025 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 disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they/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 :- 08/07/2025

# Memo No. GPFMAN/R/EDN/1/12/006634

Copy forwarded to:

the amount was deducted.

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- $2.\ Shri/Smt/Km.\ N.TOMBA\ SINGH\ ,\ Retd\ SC,G/T\ ,\ SALUNGPHAM\ KANGYAMBEM,WANGJING,THOUBAL\ DISTRICT.$

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

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



No. GPFMAN/F/EDN/2/6/007898

Dated: - 07/07/2025

To

### The PRINCIPAL UNITED COLLEGE, LAMBUNG, CHANDEL

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/5/UCL/2012 dated 01/07/2025 intimating Shri/Shrimati/Kumari (L) KSH. TOMBI SINGH, (Ex.) ASSO. PROF quitting the service due to death on 29/04/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/25779 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSHETRIMAYUM SUMITA DEVI, WIFE of (L) KSH. TOMBI SINGH, (Ex.) ASSO. PROF a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at Chandel Treasury.

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

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

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

Sl. No. Name(s)	Relation	Age	Proportion	Amount
1 KSH.SUMITA DEVI	CHANGCHA CHAWIFE	-	100%	Rs.3386805

Dedicated to Truth in Public Interest

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

The Treasury Officer, Chandel Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer **Dated :- 07/07/2025** 

#### Memo No. GPFMAN/F/EDN/2/6/007898

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSHETRIMAYUM SUMITA DEVI, Retd (Ex.) ASSO. PROF, KAKCHING MAKHA LEIKAI

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

To be returned to the Principal	Accountant General (A&E), Manipur, Imphal
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/EDN/1/3/001819 **Dated :- 22/07/2025** 

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 06/06/2022 intimating Shri/Shrimati/Kumari A.THABA DEVI, Retd. AGT quitting the service due to retirement on 30/06/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/26034 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A.THABA DEVI, Retd. AGT a sum of Rs.

only representing the amount of entire/available/residual deposit upto 06/2023 with interest calculated upto 01/2023 by presenting a bilt 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 :- 22/07/2025

# Memo No. GPFMAN/F/EDN/1/3/001819

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. A.THABA DEVI, Retd AGT, THANGMEIBAND YUMNAM 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/EDN/1/1/007893 **Dated :- 04/07/2025** 

To

# The PRINCIPAL, AZAD HIGHER SEC. SCHOOL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 30/S/AHSS/25 dated 23/06/2025 intimating Shri/Shrimati/Kumari L.BOR SINGH, Retd. PRINCIPAL quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/26097 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari L.BOR SINGH, Retd. PRINCIPAL a sum of Rs.

nly representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **06/2025** 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 :- 04/07/2025

# Memo No. GPFMAN/F/EDN/1/1/007893

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. L.BOR SINGH, Retd PRINCIPAL, THOUBAL NONGANGKHONG THOUBAL

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

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



No. GPFMAN/F/EDN/1/13/006477

Dated: - 07/07/2025

To

### The PRINCIPAL NUNGBA HR.SEC.SCHOOL

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 15-NBA-HR.SEC.S/GPF:2000 dated 20/09/2024 intimating Shri/Shrimati/Kumari (L) E.RAJEN SINGH, (Ex.) SC. GR. 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/26228 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H.ONITA DEVI, of (L) E.RAJEN SINGH, (Ex.) SC. GR. TEACHER a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 03/2023 with interest calculated upto 08/2023 by presenting a bill in form T.R-58 at Tamenglong Treasury.

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

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

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

1 H. ONITA DEVI - 100% Rs.72	Sl. No. Name(s)	portion Amount
1 H. ONITA DEVI - 100% Rs.72	1 H. ONITA DEVI	0% Rs.728668

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 :- 07/07/2025** 

### Memo No. GPFMAN/F/EDN/1/13/006477

Copy forwarded to:

- 1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
- 2. Shri/Smt/Km. H.ONITA DEVI, Retd (Ex.) SC. GR. TEACHER, THOUBAL HAOKHA MAMANG LEIKAI

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

To be returned to the Prince	pal Accountant General (	(A&E), Mani	pur, 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/F/EDN/1/6/007971 **Dated :- 29/07/2025** 

To

# The PRINCIPAL UNITED COLLEGE, LAMBUNG, CHANDEL

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO. 1/UCL/98 dated 24/07/2025 intimating Shri/Shrimati/Kumari S. BINOKUMARI DEVI, Retd. ASSOCIATE PROFESSOR 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/26836 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. BINOKUMARI DEVI, Retd. ASSOCIATE PROFESSOR 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

Sr. Accounts Officer

Dated :- 29/07/2025

# Memo No. GPFMAN/F/EDN/1/6/007971

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. BINOKUMARI DEVI , Retd ASSOCIATE PROFESSOR , MAHARABI MAYAI LEIKAI,AWANG SEKMAI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/1/007951 **Dated :- 22/07/2025** 

To

### The PRINCIPAL, STANDARD COLLEGE

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. STANDC/1/AG/A\$E/01 dated 26/06/2025 intimating Shri/Shrimati/Kumari NONGTHOMBAM KUNJAPATI 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/27178 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NONGTHOMBAM KUNJAPATI DEVI, Retd. U.D.C 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 :- 22/07/2025

# Memo No. GPFMAN/F/EDN/1/1/007951

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NONGTHOMBAM KUNJAPATI DEVI, Retd U.D.C, PR. STANDARD COLLEGE KONGBA

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/1/007952 **Dated :- 22/07/2025** 

To

### The PRINCIPAL, STANDARD COLLEGE

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. SATNDC/1/AG/A&E/01 dated 26/06/2025 intimating Shri/Shrimati/Kumari
USHAM PROMILLA DEVI, Retd. L.D.C quitting the service due to retirement on 29/02/2024 and asking for
the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/27185 on that
date, I am to authorise you to draw and disburse to Shri/Smr/Kumari USHAM PROMILLA DEVI, Retd. L.D.C a
sum of <b>Rs.</b> only representing the amount of
entire/available/residual deposit upto 11/2023 with interest calculated upto 09/2024 by presenting a bill in form
T.R-58 at 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 :- 22/07/2025

# Memo No. GPFMAN/F/EDN/1/1/007952

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. USHAM PROMILLA DEVI, Retd L.D.C, PR. STANDARD COLLEGE

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/1/007903 **Dated :- 08/07/2025** 

To

### The PRINCIPAL, STANDARD COLLEGE

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. STANDC/0I/AG/A&E/PAY & ALLOWAN dated 26/06/2025 intimating Shri/Shrimati/Kumari LAITONGBAM SANAJAOBI DEVI, Retd. ASSISTANT PROF. 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/27216 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LAITONGBAM SANAJAOBI DEVI, Retd. ASSISTANT PROF. a sum of Rs.

only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **06/2025** 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 :- 08/07/2025

# Memo No. GPFMAN/F/EDN/1/1/007903

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. LAITONGBAM SANAJAOBI DEVI , Retd ASSISTANT PROF. , PRINCIPAL STANDARD COLLEGE KONGBA

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/11/007975

To

# The PRINCIPAL, THAMBAL MARIK COLLEGE, OINAM

Education (U) Department, GOVT. OF MANI	PUR
Sir/Madam	
LAITHANGBAM GOPAL SINGH, Retd. ASSIST on 28/02/2025 and asking for the final payment of the No. M/EDN/27291 on that date, I am to authorise you GOPAL SINGH, Retd. ASSISTANT PROFESSOR	enting the amount of entire/available/residual deposit upto
Please furnish T.V. No.& date and gross amoun the amount was deducted.	t of the bill together with the Head of Account under which
The disbursement would be made in terms of Ru the amount furnished to this office.	le 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	Yishall have to accept the amount as tendered and no further fruth in Public Interest
The Treasury Officer, <b>Bishnupur Treasury</b> has been	a advised accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/11/007975	Dated :- 29/07/2025
Copy forwarded to :  1. The Treasury Officer, <b>Bishnupur Treasury</b> for infor 2. Shri/Smt/Km. LAITHANGBAM GOPAL SINGH , I	mation and necessary action. Retd ASSISTANT PROFESSOR, BISHNUPUR WARD NO.9
Sr.Accounts Officer/Accounts officer if any claim is required to	from the date of its issue and will have to be revalidated by the issuing be paid after the period for the purpose and the authority shall be icate of non-payment by the Disbursing Officer and the Treasury Office
To be returned to the Principal Accountant General (A&	zE), Manipur, Imphal
Payment of Rs(Rupees	) only has been made to

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

authority No ...... Date ......

Drawing & Disbursing Officer

Dated: - 29/07/2025



No. GPFMAN/F/EDN/1/367/007894

Dated :- 04/07/2025

To

### The PRINCIPAL, MAYAI LAMBI COLLEGE YUMNAM HUIDROM

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 75/MLC/AG/2025-02 dated 02/07/2025 intimating Shri/Shrimati/Kumari HUIREM SOMORJIT SINGH, Retd. ASSTT. 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/27423 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HUIREM SOMORJIT SINGH, Retd. ASSTT. PROF a sum of Rs.

only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 06/2025 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 :- 04/07/2025

# Memo No. GPFMAN/F/EDN/1/367/007894

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. HUIREM SOMORJIT SINGH, Retd ASSTT. PROF, SAMUROU

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/201/007942

Dated

Dated :- 18/07/2025

To

# The PRINCIPAL, KAKCHING KHUNOU COLLEGE

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 41/KKC/19 dated 26/06/2025 intimating Shri/Shrimati/Kumari THINGAM IBOMCHA SINGH, Retd. ASST.PROF. 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/27597 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THINGAM IBOMCHA SINGH, Retd. ASST.PROF. 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.

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

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

The payee(s) should be informed that he/she/they/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 :- 18/07/2025

# Memo No. GPFMAN/F/EDN/1/201/007942

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THINGAM IBOMCHA SINGH, Retd ASST.PROF., KAKCHING KHUNOU THINGNAM 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/1/201/007878

Dated :- 02/07/2025

The PRINCIPAL, KAKCHING KHUNOU COLLEGE

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

To

With reference to your letter No. 42-KKC/GPF-19 dated 03/06/2025 intimating Shri/Shrimati/Kumari KSH. NIMAI SINGH, Retd. LECTURER 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/27680 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSH. NIMAI SINGH, Retd. LECTURER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 06/2025 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 :- 02/07/2025

# Memo No. GPFMAN/F/EDN/1/201/007878

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. NIMAI SINGH, Retd LECTURER, KAKCHING SUMK 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/1/14/007611 **Dated :- 21/07/2025** 

To

### The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your lette	r No. 10/53/2012-ZEO/J/P-I dated 14/04/2025 intimating Shri/Shrimati/Kumari
RAJA KANTI ROY, Retd. OF	FICE ASSTT. quitting the service due to retirement on 31/05/2025 and asking
for the final payment of the amou	nt at his/her credit in General Provident Fund Account No. M/EDN/27735 on that
date, I am to authorise you to	draw and disburse to Shri/Smt/Kumari RAJA KANTI ROY, Retd. OFFICE
ASSTT. a sum of Rs.	only representing the
amount of entire/available/residua	al deposit upto 04/2025 with interest calculated upto 07/2025 by presenting a bill in
form T.R-58 at Jiribam Treasur	y. Oly

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

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

The payee(s) should be informed that he/she/they 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 :- 21/07/2025

# Memo No. GPFMAN/R/EDN/1/14/007611

Copy forwarded to:

- 1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
- 2. Shri/Smt/Km. RAJA KANTI ROY, Retd OFFICE ASSTT., 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/1/11/007960

То

### The PRINCIPAL, S. KULA WOMEN COLLEGE, NAMBOL

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 1/1/2025/SKWC/AG-GPF/5 dated 02/07/2025 intimating Shri/Shrimati/Kumar
DR. N. JOYKUMAR SINGH, Retd. ASST. PROF 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/27849
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari DR. N. JOYKUMAR SINGH, Retd.
ASST. PROF 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 <b>Bishnupur Treasury.</b>

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 25/07/2025

Sr.Accounts Officer

Dated :- 25/07/2025

# Memo No. GPFMAN/F/EDN/1/11/007960

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. DR. N. JOYKUMAR SINGH, Retd ASST. PROF, S.KULA WOMENS COLLEGE 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	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/EDN/1/11/007959

Dated: - 25/07/2025

To

### The PRINCIPAL, S. KULA WOMEN COLLEGE, NAMBOL

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 1/1/2025-SKWC-AG-GPF/1 dated 31/01/2025 intimating Shri/Shrimati/Kumari L. MEMCHA DEVI, Retd. LECTURER quitting the service due to retirement on 28/02/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/28031 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. MEMCHA DEVI, Retd. LECTURER 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 **Bishnipur Treasury**.

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

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

The payee(s) should be informed that he/she/they 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 :- 25/07/2025

# Memo No. GPFMAN/F/EDN/1/11/007959

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. L. MEMCHA DEVI, Retd LECTURER, S.KULA WOMEN COLLEGE 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	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/EDN/1/1/007935

Dated: 17/07/2025

To

### The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 9/9/2021-ZEO/II/PENSION dated 17/06/2025 intimating Shri/Shrimati/Kumari (L) HAMIDA BEGUM, (Ex.) PRIMARY TEACHER quitting the service due to death on 27/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/19206 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABDUL KABIR AHAMED, HUSBAND of (L) HAMIDA BEGUM, (Ex.) PRIMARY 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 East Treasury.

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. N	o. Name(s)	Relation	Age	<b>Proportion</b>	Amount	
1	MD. ABDUL KABIR AHAMED	HUSBAND	-	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 :- 17/07/2025** 

#### Memo No. GPFMAN/F/EDN/1/1/007935

Copy forwarded to:

1. The Treasury Officer, Imphal East Treasury for information and necessary action.

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

2. Shri/Smt/Km. MD. ABDUL KABIR AHAMED, Retd (Ex.) PRIMARY TEACHER, URUP KHUNOU

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

	· · · · · · · · · · · · · · · · · · ·	
Payment of Rs	(Rupees	) only has been made
		GPF Final/Residual Balance payment as per his
authority No		F



No. GPFMAN/F/EDN/1/201/007878

То

### The PRINCIPAL, KAKCHING KHUNOU COLLEGE,

Education (U) Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 42-KKC/GPF-19 dated 03/06/2025 intimating Shri/Shrimati/Kumari KSH. NIMAI SINGH, Retd. LECTURE 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/27680 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSH. NIMAI SINGH, Retd. LECTURE a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 06/2025 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 :- 02/07/2025

Sr. Accounts Officer

Dated :- 02/07/2025

# Memo No. GPFMAN/F/EDN/1/201/007878

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. NIMAI SINGH, Retd LECTURE, KAKCHING SUMK 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	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/FOR/1/2/007042 **Dated :- 30/07/2025** 

To

# The Divisional Forest Officer, Urban Forestry Division

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.4/23/2021-22/UFD dated 17/02/2025 intimating Shri/Shrimati/Kumari W. ASHOKKUMAR SINGH, Retd. FORESTER 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/FOR/1269 on that date, I am to authorise you to draw and disburse to Shri/Kumari W. ASHOKKUMAR SINGH, Retd. FORESTER 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.

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

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

The payee(s) should be informed that he/she/they/shall 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 :- 30/07/2025

# Memo No. GPFMAN/F/FOR/1/2/007042

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. ASHOKKUMAR SINGH, Retd FORESTER, KWAKEITHEL MOIRANG PUREL LEIKAI

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

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



No. GPFMAN/F/FOR/1/5/007335 **Dated :- 22/07/2025** 

To

# The Divisional Forest Officer, Central Forest Division

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/11/2022-23/DFO/C/1479 dated 13/02/2025 intimating Shri/Shrimati/Kumari K. RAGHU SINGH, Retd. ASSTT.CONSERVATOR OF FOREST 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/FOR/441 on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari K. RAGHU SINGH, Retd. ASSTT.CONSERVATOR OF FOREST 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 **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 :- 22/07/2025

# Memo No. GPFMAN/F/FOR/1/5/007335

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ K.\ RAGHU\ SINGH$  , Retd ASSTT.CONSERVATOR OF FOREST , POURABI MAYAI LEIKAI PIN 795010

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

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



No. GPFMAN/F/FOR/1/1/006669 **Dated :- 21/07/2025** 

To

The Dy. Conservator of Forests/Park & Sanctuary

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. 2/4/2023-24/P&S/118 dated 06/01/2025 intimating Shri/Shrimati/Kumari L. DEBALA DEVI, Retd. HEAD CLERK 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/FOR/463 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari L. DEBALA DEVI, Retd. HEAD CLERK 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 :- 21/07/2025

# Memo No. GPFMAN/F/FOR/1/1/006669

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km, L. DEBALA DEVI, Retd HEAD CLERK, 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/FOR/1/5/006185 **Dated :- 25/07/2025** 

To

# The Divisional Forest Officer, Central Forest Division

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. ACC-FD-19/6/2024-e-FOR dated 06/08/2024 intimating Shri/Shrimati/Kumari SIBA VEIMY, Retd. A.C.F quitting the service due to retirement on 30/06/2024 and asking for the final payment of the amount at his/her credit/in General Provident Fund Account No. M/FOR/507 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SIBA VEIMY, Retd. A.C.F a sum of Rs.

only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** 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 :- 25/07/2025

# Memo No. GPFMAN/F/FOR/1/5/006185

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. SIBA VEIMY , Retd A.C.F , TUNGJOY RIKHUBMAI VILLAGE P.O. TADUBI, SENAPATI DISTRICT

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

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



No. GPFMAN/F/FOR/1/2/007334 **Dated :- 25/07/2025** 

To

# The DIVISIONAL FOREST OFFICER, WILD LIFE

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/26/2021-22/DFO-WL/137 dated 05/02/2025 intimating Shri/Shrimati/Kumari N. IBOYAI SINGH, Retd. RANGE FOREST OFFICER 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/FOR/510 on that date, Tam to authorise you to draw and disburse to Shri/Smt/Kumari N. IBOYAI SINGH, Retd. RANGE FOREST OFFICER 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 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 :- 25/07/2025

# Memo No. GPFMAN/F/FOR/1/2/007334

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ N.\ IBOYAI\ SINGH$  , Retd RANGE FOREST OFFICER , THOUBAL NINGOMBAM MAYAI 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/FOR/1/2/006667 **Dated :- 21/07/2025** 

To

### The ASST. CONSERVATOR OF FORESTS/ WILD LIFE

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.1/18/2008-WL;/191 dated 03/01/2025 intimating Shri/Shrimati/Kumari T
BINODINI DEVI, Retd. HEAD CLERK 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/FOR/536 on that date, I are
to authorise you to draw and disburse to Shri/Smt/Kumari T. BINODINI DEVI, Retd. HEAD CLERK a sum of
<b>Rs.</b> only representing the amount of
entire/available/residual deposit upto 11/2024 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at Imphal West Treasury.

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 21/07/2025

# Memo No. GPFMAN/F/FOR/1/2/006667

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. BINODINI DEVI , Retd HEAD CLERK , BRAHMAPUR ARIBAM LEIKAI,IMPHAL EAST DISTRICT PIN 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/R/FOR/1/2/006663 Dated :- 08/07/2025

To

# The DIRECTOR, MANIPUR ZOOLOGICAL GARDEN

Forest Department COVT OF MANIPLIE

Torest Department, GOVI. OF WANT OR	
Sir/Madam	
Shri/Shrimati/Kumari YUMKHAIBAM HEERA SINGH, retirement on 31/01/2025 and asking for the final payment. Fund Account No. M/FOR/539 on that date of am to auth YUMKHAIBAM HEERA SINGH, Retd. HEAD CLERK a	of the amount at his/her credit in General Provident prise you to draw and disburse to Shri/Smt/Kumari sum of Rs.  e/available/residual deposit upto 09/2024 with interest Imphal West 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/shey/shall linterest will be allowed.  Dedicated to Truth in P	
The Treasury Officer, Imphal West Treasury has been advis	sed accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/FOR/1/2/006663	Dated :- 08/07/2025
Copy forwarded to :  1. The Treasury Officer, Imphal West Treasury for information	n and necessary action.

- 2. Shri/Smt/Km. YUMKHAIBAM HEERA SINGH, Retd HEAD CLERK, TOP MAKHA LEIKAI, IMPHAL EAST 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

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



No. GPFMAN/F/FOR/1/2/007293 **Dated :- 24/07/2025** 

To

# The DIRECTOR, FORESTS TRAINING SCHOOL

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. **DFS/2/8/AC/2022-23** dated **28/02/2025** intimating Shri/Shrimati/Kumari Y. **LOKEN SINGH, Retd. RANGE FOREST OFFICER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/560** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. LOKEN SINGH, **Retd. RANGE FOREST OFFICER** 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**.

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

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

The payee(s) should be informed that he/she/they shall 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 :- 24/07/2025

# Memo No. GPFMAN/F/FOR/1/2/007293

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. LOKEN SINGH , Retd RANGE FOREST OFFICER , YAIIRIPOK TOP CHINGTHA,PIN CODE NO.795149

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

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



No. GPFMAN/F/FOR/1/2/007331 **Dated :- 24/07/2025** 

To

### The DIVISIONAL FOREST OFFICER, SOIL & WATER CONS DIV-II

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/16/SWCD-11/2018;/140 dated 28/02/2025 intimating Shri/Shrimati/Kumari M. GANDHI SINGH, Retd. RANGE FOREST OFFICER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/FOR/603 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. GANDHI SINGH, Retd. RANGE FOREST OFFICER 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 TR-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 24/07/2025

# Memo No. GPFMAN/F/FOR/1/2/007331

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. GANDHI SINGH , Retd RANGE FOREST OFFICER , KONGBA MAKHA NANDEIBAM LEIKAI (NEAR LAI MORIBA)

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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	 	 	) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/FOR/1/2/007292 **Dated :- 21/07/2025** 

To

# The DIRECTOR, FORESTS TRAINING SCHOOL

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter N	No. <b>DFS/2/8/</b> A	C/2022-23	dated 28/02	/2025 inti	mating Shri	i/Shrimati/K	umari
IROM GYANESHOR SINGH, Ret							
the final payment of the amount at his	her credit in	General Prov	ident Fund	Account N	o. <b>M/FOR/</b>	633 on that	date,
I am to authorise you to draw and dis	ourse to Shri/S	mt/Kumari I	ROM GYA	NESHOR	SINGH, R	etd. UDC a	sum
of <b>Rs.</b>						the amount	
entire/available/residual deposit upto	12/2024 with	interest calc	culated upto	07/2025	by presenting	ng a bill in	form
T.R-58 at <b>Imphal West Treasury.</b>	FIRE	нецін зай	UNTS DEL				

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

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

The payee(s) should be informed that he/she/they shall 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 :- 21/07/2025

# Memo No. GPFMAN/F/FOR/1/2/007292

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. IROM GYANESHOR SINGH, Retd UDC, HAORANG KHUNOU,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 been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/FOR/1/2/007083 **Dated :- 25/07/2025** 

To

# The DIVISIONAL FOREST OFFICER, WILD LIFE

Forest Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/26/2024-25/DFO-WL/30 dated 17/02/2025 intimating Shri/Shrimati/Kumari S.RATAN SINGH, Retd. FORESTER 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/FOR/793 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.RATAN SINGH, Retd. FORESTER a sum of Rs.

Inly 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 :- 25/07/2025

# Memo No. GPFMAN/F/FOR/1/2/007083

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.RATAN SINGH, Retd FORESTER, WANGKHEI 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 (Rupe	es	 	 	) on	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/GA/1/10/007916

Dated: - 11/07/2025

Tο

#### The BRANCH OFFICER(ACCOUNTS) D.C. OFFICE, CHURACHANDPUR

District Administration, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/3/2020/DC/CCP/1/1180 dated 09/07/2025 intimating Shri/Shrimati/Kumari (L) F. THANGMAWII, (Ex.) U.D.C quitting the service due to death on 25/11/0210 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/1620 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari JAMKHOMANG LHUMGDIM, of (L) F. THANGMAWII, (Ex.) U.D.C a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 11/2010 with interest calculated upto 05/2011 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	JAMKHOMANG LHUNGDIM	HUSBAND	_	100%	Rs.264040
	D	edicated 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: 11/07/2025

#### Memo No. GPFMAN/F/GA/1/10/007916

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- $2. \ Shri/Smt/Km. \ JAMKHOMANG \ LHUMGDIM \ , \ Retd \ \ (Ex.) \ U.D.C \ , \ DEPUTY \ COMMISSIONER \ CHURACHANPUR$

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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
Payment of Rs	(Rupees	) only has been made
		on account of GPF Final/Residual Balance payment as per his
authority No	Date	



No. GPFMAN/R/GA/1/12/005866 **Dated :- 17/07/2025** 

To

## The DISTRICT SUPPLY OFFICER, THOUBAL

Food & Civil Supply Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your	letter No. 01/24/2024-DSO(CAFD)TBL dated 02/05/2024 intimating
Shri/Shrimati/Kumari MD. ABUL KA	ALAM CHOUDHURY, Retd. STORE KEEPER quitting the service due to
retirement on 29/02/2024 and asking	g for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/GA/2627 on the	at date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD.
ABUL KALAM CHOUDHURY, Re	td. STORE KEEPER a sum of Rs.
only repr	resenting the amount of entire/available/residual deposit upto 11/2023 with
1	esenting a bill in form T.R-58 at <b>Thoubal Treasury.</b> 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.	e 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
nterest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: 17/07/2025

## Memo No. GPFMAN/R/GA/1/12/005866

Copy forwarded to:

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

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
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Payment of Rs	(Rupees	 	 	 ) on	ly has bee	en n	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/R/GA/1/5/005649 **Dated :- 23/07/2025** 

To

## The DIRECTOR, CAF & PD, Manipur

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 3/37/2014-DCAF&PD-(F) dated 16/01/2024 intimating Shri/Shrimati/Kumari L. IBOMCHA MEETEI, Retd. S.K. 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/2665 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. IBOMCHA MEETEI, Retd. S.K. a sum of Rs.

only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **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 :- 23/07/2025

## Memo No. GPFMAN/R/GA/1/5/005649

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. IBOMCHA MEETEI, Retd S.K., WANGKHEI THAMBALKHONG

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

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



No. GPFMAN/R/GA/1/9/006394 **Dated :- 08/07/2025** 

To

## The DISTRICT SUPPLY OFFICER, CAF&PD, KANGPOKPI DISTRICT

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 11/Pen/DSO-kpi/2023 dated 20/11/2024 intimating Shri/Shrimati/Kumari
LHAIJAHAT KIPGEN, Retd. STORE KEEPER quitting the service due to retirement on 31/10/2024 and
asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/2867 on
that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LHAIJAHAT KIPGEN, Retd. STORE
<b>KEEPER</b> a sum of <b>Rs.</b> only representing the
amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 05/2025 by presenting a bill in
form T.R-58 at Kangpokpi Sub-Treasury
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
TI 111 111 111 111 111 111 111 111 111 1

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 08/07/2025

# Memo No. GPFMAN/R/GA/1/9/006394

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. LHAIJAHAT KIPGEN, Retd STORE KEEPER, S.L.Lhanghoi 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/GA/1/12/007968 **Dated :- 29/07/2025** 

To

#### The DEPUTY COMMISSIONER, THOUBAL

District Administration, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.2/1/DC(DC(TBL)GPF/99(PTIII) dated 21/07/2025 intimating Shri/Shrimati/Kumari TH. LOKESHWAR 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/2887 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. LOKESHWAR SINGH, Retd. SDC 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 **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 :- 29/07/2025

## Memo No. GPFMAN/F/GA/1/12/007968

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. LOKESHWAR SINGH, Retd SDC, ATHOKPAM AWANG 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	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/R/GA/1/5/006964 **Dated :- 04/07/2025** 

To

## The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.3/37/2014-DCAF&PD-(F) dated 06/02/2025 intimating Shri/Shrimati/Kumari K. BINOY KABUI, Retd. STORE KEEPER 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/3006 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. BINOY KABUI, Retd. STORE KEEPER a sum of Rs.

amount of entire/available/residual deposit upto 01/2025 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they 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 :- 04/07/2025

## Memo No. GPFMAN/R/GA/1/5/006964

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. BINOY KABUI, Retd STORE KEEPER, NAMBOL NAOREM

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/3/007974 Dated :- 29/07/2025

To

# The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.8/7/87-GAD dated 16/07/2025 intimating Shri/Shrimati/Kumari CH
PURNIMASHI DEVI, Retd. ASSISTANT SECTION OFFICER quitting the service due to retirement on
31/07/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/GA/3027 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CH. PURNIMASHI DEV
, Retd. ASSISTANT SECTION OFFICER a sum of Rs.
nly representing the amount of entire/available/residual deposit upto 08/2024 with
interest calculated upto 02/2025 by presenting a bill in form T.R-58 at Imphal 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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 29/07/2025

# Memo No. GPFMAN/F/GA/1/3/007974

Copy forwarded to:

interest will be allowed.

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. PURNIMASHI DEVI, Retd ASSISTANT SECTION OFFICER, SAGOLBAND SALAM **LEIKAI**

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

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



No. GPFMAN/R/GA/1/2/006497 **Dated :- 04/07/2025** 

To

#### The DISTRICT SUPPLY OFFICER, CAF&PD

Food & Civil Supply Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 8/3/DSO/CAG&PD/IW/23 dated 06/12/2024 intimating Shri/Shrimati/Kumari LANGPOKLAKPAM GOBIN SINGH, Retd. DRIVER 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/3124 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LANGPOKLAKPAM GOBIN SINGH, Retd. DRIVER a sum of Rs. only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 06/2025 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 :- 04/07/2025

## Memo No. GPFMAN/R/GA/1/2/006497

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. LANGPOKLAKPAM GOBIN SINGH, Retd DRIVER, CAF & PD, 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/R/GA/1/5/006963 **Dated :- 08/07/2025** 

To

## The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.02/78/2023-DCAF&PD dated 04/02/2025 intimating Shri/Shrimati/Kumari N. SUDHIR SINGH, Retd. STORE KEEPER 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/3191 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SUDHIR SINGH, Retd. STORE KEEPER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they 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 :- 08/07/2025

## Memo No. GPFMAN/R/GA/1/5/006963

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SUDHIR SINGH, Retd STORE KEEPER, TERA YENGKHOM 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/R/GA/1/5/007513 **Dated :- 08/07/2025** 

To

## The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.3/37/2014-DCAF&PD-(F) dated 17/01/2025 intimating Shri/Shrimati/Kumari N. KUMAR SINGH, Retd. STORE KEEPER 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/3332 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. KUMAR SINGH, Retd. STORE KEEPER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they 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 :- 08/07/2025

## Memo No. GPFMAN/R/GA/1/5/007513

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. KUMAR SINGH, Retd STORE KEEPER, KEISHAMTHONG LONGJAM 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	en m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/R/GA/1/10/007026 **Dated :- 08/07/2025** 

To

#### The DISTRICT SUPPLY OFFICER,

Food & Civil Supply Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 6/1/17-CAF&PD(CCP) dated 08/02/2025 intimating Shri/Shrimati/Kumari N. BASANTA SINGH, Retd. QUALITY INSPECTOR 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/3334 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. BASANTA SINGH, Retd. QUALITY INSPECTOR a sum of Rs. only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 06/2025 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 :- 08/07/2025

## Memo No. GPFMAN/R/GA/1/10/007026

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. BASANTA SINGH , Retd QUALITY INSPECTOR , THANGMEIBAND LAIRENHANJABA LEIKAI

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

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



No. GPFMAN/R/GA/2/1/002247

Dated: 03/07/2025

To

#### The SUB-DIVISIONAL OFFICER, SAWOMBUNG

District Administration, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/1/SDO/SWG/GPF/2006 dated 06/09/2022 intimating Shri/Shrimati/Kumari (L) MD. ZAKER HUISSAN, (Ex.) LDC quitting the service due to death on 08/06/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/3572 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SAJINA, WIFE of (L) MD. ZAKER HUISSAN, (Ex.) LDC a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 06/2022 with interest calculated upto 01/2023 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Sl. No. Name(s)	Relation	Age	<b>Proportion</b>	Amount
1 SAJINA	CHANGCHA CICAMIFE	_	100%	Rs.16858

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 :- 03/07/2025** 

# Memo No. GPFMAN/R/GA/2/1/002247

authority No ...... Date ......

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SAJINA, Retd (Ex.) LDC, KHOMIDOK IPUM MAPAL, IMPHAL EAST.

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

To be returned to the Prin	ncipal Accountant General (A&E), Manip	our, Imphal
Payment of Rs	(Rupees	) only has been made
		GPF Final/Residual Balance payment as per his



No. GPFMAN/F/GA/1/3/007908 **Dated :- 10/07/2025** 

To

#### The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.4/2/98-GAD dated 04/07/2025 intimating Shri/Shrimati/Kumari S.SARATCHANDRA SHARMA, 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/4082 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.SARATCHANDRA SHARMA, Retd. ASSISTANT SECTION OFFICER a sum of Rs.

deposit upto 12/2023 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/07/2025

## Memo No. GPFMAN/F/GA/1/3/007908

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.SARATCHANDRA SHARMA , Retd ASSISTANT SECTION OFFICER , HEINGANG MAKHA LEIKAI

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

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



No. GPFMAN/F/GA/1/11/007899 **Dated :- 08/07/2025** 

To

#### The SUB DIVISIONAL OFFICER, NAMBOL

District Administration, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.20/SDO/NBL/GPF/2000 dated 17/06/2025 intimating Shri/Shrimati/Kumari ASHEM IBOMCHA SINGH, Retd. MANDOL 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/4165 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ASHEM IBOMCHA SINGH, Retd. MANDOL a sum of Rs.

only representing the amount of entire/available residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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

Sr. Accounts Officer

Dated :- 08/07/2025

## Memo No. GPFMAN/F/GA/1/11/007899

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. ASHEM IBOMCHA SINGH, Retd MANDOL, SDO OFFICE 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	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/GA/1/2/007948 **Dated :- 22/07/2025** 

To

## The ADDITIONAL SECRETARY (ADMN.), MANIPUR LEGISLATIVE ASSEMBLY

Assembly Secretariat, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.2/3/2025-LA(ACCTTS) dated 15/07/2025 intimating
Shri/Shrimati/Kumari OKRAM BIJETA DEVI, Retd. DEPUTY DIRECTOR 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/4175 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
OKRAM BIJETA DEVI, Retd. DEPUTY DIRECTOR 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.

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

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

The payee(s) should be informed that he/she/they shall 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 :- 22/07/2025

## Memo No. GPFMAN/F/GA/1/2/007948

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. OKRAM BIJETA DEVI, Retd DEPUTY DIRECTOR, PATSOI PART I

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

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



No. GPFMAN/F/GA/1/1/007889 Dated :- 03/07/2025

To

#### The SUB-DIVISIONAL OFFICER, KEIRAO BITRA

Revenue Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.1/22/SDO/KB/ESTT(P)/04 dated 01/07/2025 intimatin
Shri/Shrimati/Kumari K.MANGLEM SINGH, Retd. LOWER DIVISION CLERK 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/4274 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
K.MANGLEM SINGH, Retd. LOWER DIVISION CLERK a sum of Rs.
only representing the amount of entire/available/residual deposit upto 01/2025
with interest calculated upto 06/2025 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 :- 03/07/2025

## Memo No. GPFMAN/F/GA/1/1/007889

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.MANGLEM SINGH, Retd LOWER DIVISION CLERK, WANGKHEI KOIJAM 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/GA/1/1/005909 **Dated :- 01/07/2025** 

To

#### The SUB-DIVISIONAL OFFICER, KEIRAO BITRA

Revenue Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/22/SDO.KBT-ESST(P) dated 19/03/2024 intimating Shri/Shrimati/Kumari KHAIDEM RANIBALA DEVI, Retd. UPPER DIVISION CLERK quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/4357 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHAIDEM RANIBALA DEVI, Retd. UPPER DIVISION CLERK a sum of Rs. only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 01/07/2025

## Memo No. GPFMAN/R/GA/1/1/005909

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHAIDEM RANIBALA DEVI , Retd UPPER DIVISION CLERK , SINGJAMEI OINAM THINGEL NINGTHOUJAM LEIKAI

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

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



No. GPFMAN/F/GA/1/3/007882 **Dated :- 02/07/2025** 

To

#### The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.10/3/83-GAD dated 26/05/2025 intimating Shri/Shrimati/Kumari N.
RAMESHWOR MEITEI, Retd. ASSISTANT SECTION OFFICER 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/4463 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. RAMESHWOR
MEITEI, Retd. ASSISTANT SECTION OFFICER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 10/2024 with

only representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 06/2025 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 :- 02/07/2025

## Memo No. GPFMAN/F/GA/1/3/007882

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. RAMESHWOR MEITEI , Retd ASSISTANT SECTION OFFICER , KHURAI CHAITHABI LEIRAK

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

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



No. GPFMAN/R/GA/1/5/006508 **Dated :- 04/07/2025** 

To

## The DIRECTOR, CAF & PD, Manipur

Food & Civil Supply Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 3/37/2014-DCAF&PD(F) dated 13/12/2024 intimating Shri/Shrimati/Kumari L. DOREN SINGH, Retd. LOWER DIVISION CLERK quitting the service due to retirement on 31/12/2024 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/GA/4567 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. DOREN SINGH, Retd. LOWER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 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 32 of the G.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 :- 04/07/2025

## Memo No. GPFMAN/R/GA/1/5/006508

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ L.\ DOREN\ SINGH$  , Retd LOWER DIVISION CLERK , PUKHRAMBAM MANING 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/IND/1/5/006514 Dated :- 01/07/2025

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

Sir/Madam	
•	ACCT/15/H&T/2017 dated 16/12/2024 intimating Shri/Shrimati/Kumari W. OR(HL) quitting the service due to retirement on 31/12/2024 and asking for
· · · · · · · · · · · · · · · · · · ·	s/her credit in General Provident Fund Account No. M/IND/1061 on that date,
ž •	sburse to Shri/Smt/Kumari W. BIJENTI DEVI, Retd. INSPECTOR(HL) a
sum of <b>Rs.</b>	only representing the amount of
entire/available/residual deposit upto	10/2024 with interest calculated upto 06/2025 by presenting a bill in form
T.R-58 at Lamphel Treasury.	and gross amount of the bill together with the Head of Account under which
the amount was deducted.	
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
nterest will be allowed.	Dedicated to Truth in Public Interest
The Treasury Officer, Lamphel Tre	easury has been advised accordingly.
	Yours faithfully

Sr.Accounts Officer

Dated: - 01/07/2025

## Memo No. GPFMAN/F/IND/1/5/006514

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. BIJENTI DEVI, Retd INSPECTOR(HL), ACHANBIGEI MAYAI LEIKAI, IMPHAL EAST

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

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



No. GPFMAN/R/IND/1/5/007700 **Dated :- 16/07/2025** 

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. ACCTT/15/H&T/2017 dated 13/03/2025 intimating Shri/Shrimati/Kumari V. ZONUNSANGA, Retd. UDC quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/IND/1210 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari V. ZONUNSANGA, Retd. UDC a sum of Rs.

nly 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 :- 16/07/2025

## Memo No. GPFMAN/R/IND/1/5/007700

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. V. ZONUNSANGA, Retd UDC, APPOLO 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 Date						•	



No. GPFMAN/F/IND/1/1/007897 **Dated :- 07/07/2025** 

To

#### The GENERAL MANAGER, DIC, IMPHAL EAST

Industries Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/1/DIC-IE/GPF/2022-23 dated 07/04/2025 intimating Shri/Shrimati/Kumari P. GOBIND SINGH, Retd. L.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/IND/1348 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari P. GOBIND SINGH, Retd. L.D.C a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 06/2025 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 :- 07/07/2025

## Memo No. GPFMAN/F/IND/1/1/007897

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. P. GOBIND SINGH, Retd L.D.C, PALACE COMPOUND NEAR EASTERN GROUND

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/IND/1/5/007927 **Dated :- 15/07/2025** 

To

## The CONTROLLER, WEIGHTS & MEASURES, MANIPUR

Weights & Measures Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.A/2/16-WM/21 dated 20/06/2025 intimating Shri/Shrimati/Kumari LALNUNMAWII, 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/IND/1578 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LALNUNMAWII, Retd. LDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at Lamphel Treasury.

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

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

The payee(s) should be informed that he/she/they/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 :- 15/07/2025

## Memo No. GPFMAN/F/IND/1/5/007927

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. LALNUNMAWII, Retd LDC, ZION STREET LAMKA

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

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



No. GPFMAN/F/IND/1/5/006513 **Dated :- 01/07/2025** 

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. ACCT/15/H&T/2017 dated 16/12/2024 intimating Shri/Shrimati/Kumari
S.PRAMODINI DEVI, Retd. LDC 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/IND/1657 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumari S.PRAMODINI DEVI, Retd. LDC a sum of Rs.
only representing the amount of entire/available/residual deposit upto
10/2024 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 32 of the G.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 :- 01/07/2025

## Memo No. GPFMAN/F/IND/1/5/006513

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.PRAMODINI DEVI , Retd LDC , TERA SAPAM LEIKAI, NONGMAITHEM LEIKAI, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



No. GPFMAN/R/IND/1/11/006425 **Dated :- 15/07/2025** 

To

#### The ASSISTANT DIRECTOR (TASAR), BISHNUPUR

Sericulture Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. SERI-5/ACCTT/BPR-2022 dated 11/11/2024 intimating Shri/Shrimati/Kumari Y. IBEMHAL DEVI, Retd. UDC quitting the service due to retirement on 31/10/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/IND/1666 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y.NINGOL H.(ONGBI)IBEMHAL DEVI, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 05/2025 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 :- 15/07/2025

## Memo No. GPFMAN/R/IND/1/11/006425

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. Y.NINGOL H.(ONGBI)IBEMHAL DEVI , Retd UDC , KEISHAMTHONG THANGJAM LEIRAK, PO, DISTRICT 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/R/IND/1/5/007649 **Dated :- 10/07/2025** 

To

#### The JOINT. DIRECTOR, DIRECTORATE OF CRAFTSMAN TRAINING

Labour Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. DCT-2/15/2016/15 dated 07/04/2025 intimating Shri/Shrimati/Kumari S.MAIPAKPI DEVI, Retd. OFFICE SUPERINTENDENT 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/IND/1672 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.MAIPAKPI DEVI, Retd. OFFICE SUPERINTENDENT a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto

only representing the amount of entire/available/residual deposit upto 01/2025 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they/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 :- 10/07/2025

## Memo No. GPFMAN/R/IND/1/5/007649

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2. \ Shri/Smt/Km. \ S.MAIPAKPI \ DEVI \ , \ Retd \ OFFICE \ SUPERINTENDENT \ , \ NONGMEIBUNG \ OLD \ CHECKON \ KHANGLABUNG, IMPHAL EAST$

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/R/IND/1/5/007076 **Dated :- 16/07/2025** 

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. ACCT/15/H&T/2017 dated 16/01/2025 intimating Shri/Shrimati/Kumari
K.LAMLEE KAMEI, Retd. DIRECTOR (HANDLOOMS & TEXTILES quitting the service due to
retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/IND/1737 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
K.LAMLEE KAMEI, Retd. DIRECTOR (HANDLOOMS & TEXTILES 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/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 :- 16/07/2025

## Memo No. GPFMAN/R/IND/1/5/007076

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.LAMLEE KAMEI , Retd DIRECTOR (HANDLOOMS & TEXTILES , DIRECTORATE OF HANDLOOMS & TEXTILES, 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/IND/1/5/007926 **Dated :- 15/07/2025** 

To

## The COMPTROLER, WEIGHTS & MEASURES, Manipur

Weights & Measures Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.A/2/16-WM/20 dated 20/06/2025 intimating Shri/Shrimati/Kumari N. JUGINDRA SINGH, Retd. DEMONSTRATOR quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/IND/1768 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. JUGINDRA SINGH, Retd. DEMONSTRATOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they/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 :- 15/07/2025

## Memo No. GPFMAN/F/IND/1/5/007926

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. JUGINDRA SINGH, Retd DEMONSTRATOR, BAMON LEIKAI MAGE 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/IND/1/5/007217

Dated: - 31/07/2025

To

The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTII Industries Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. ACCT/15/H&T/2017 dated 28/01/2025 intimating Shri/Shrimati/Kumari L. IBODHEM SINGH, Retd. INSPECTOR(HL) 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/IND/972 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. IBODHEM SINGH, Retd. INSPECTOR(HL) a sum of Rs.

INSPECTOR(HL) a sum of Rs.

only representing 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 :- 31/07/2025

## Memo No. GPFMAN/R/IND/1/5/007217

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. IBODHEM SINGH, Retd INSPECTOR(HL), LANGMEIDONG MAMANG LEIKAI, KAKCHING

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

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



No. GPFMAN/F/JL/1/3/007870 **Dated :- 30/06/2025** 

To

## The SUPERINTENDENT MANIPUR CENTRAL JAIL, SAJIWAMANIPUR

Jail (Prison) Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/68/2024-IG/J/151/ dated 28/05/2025 intimating Shri/Shrimati/Kumar
THANGBOI DOUNGEL, Retd. HEAD 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/JL/97 on
that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THANGBOI DOUNGEL, Retd. HEAD
CLERK a sum of Rs. only
representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 06/2025 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: - 30/06/2025

## Memo No. GPFMAN/F/JL/1/3/007870

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THANGBOI DOUNGEL, Retd HEAD CLERK, ADDL. DIRECTOR GENERAL /PRISONS

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/MED/1/5/006561 **Dated :- 16/07/2025** 

To

## The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your	letter No. GPF/GR-III/2012-CMO(I/W)(PT-I) dated 31/12/2024 intimating
Shri/Shrimati/Kumari TH. CHIT	RA DEVI, Retd. UDC quitting the service due to retirement on 31/01/2025 and
asking for the final payment of th	e amount at his/her credit in General Provident Fund Account No. M/MED/2758
on that date, I am to authorise yo	u to draw and disburse to Shri/Smt/Kumari TH. CHITRA DEVI, Retd. UDC a
sum of <b>Rs.</b>	only representing the amount of
entire/available/residual deposit u	pto 11/2024 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at Lamphel Treasury.	The State of the S
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 the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be info	rmed 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, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 16/07/2025

## Memo No. GPFMAN/R/MED/1/5/006561

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. CHITRA DEVI, Retd UDC, THANGMEIBAND, 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/R/MED/1/5/007078

Dated: - 18/07/2025

To

## The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 18/07/2025

## Memo No. GPFMAN/R/MED/1/5/007078

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. GURUMAYUM MANDAKINI DEVI, Retd UPPER DIVISION CLERK, LAIPHAM KHUNOU

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

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



No. GPFMAN/R/MED/1/5/006510

To

#### The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/GPF/FW/III/2019-DHS dated 19/12/2024 intimating Shri/Shrimati/Kumari KANGABAM RENUKA DEVI, Retd. HEAD 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/MED/2875 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KANGABAM RENUKA DEVI, Retd. HEAD CLERK 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

Dated: - 17/07/2025

Sr. Accounts Officer

Dated :- 17/07/2025

## Memo No. GPFMAN/R/MED/1/5/006510

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; KANGABAM \; RENUKA \; DEVI \; , \; Retd \; HEAD \; CLERK \; , \; LAMPHEL \; SANAKEITHEL \; , \; IMPHAL \; WEST$

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

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



No. GPFMAN/F/MED/1/5/006464 **Dated :- 16/07/2025** 

To

## The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. GPF/GR-III/2012-CMO(I/W)(PT.1) dated 14/11/2024 intimating Shri/Shrimati/Kumari ANGOM BIMOLA DEVI, Retd. NMS,DLU 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/2943 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ANGOM BIMOLA DEVI, Retd. NMS,DLU 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 :- 16/07/2025

## Memo No. GPFMAN/F/MED/1/5/006464

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. ANGOM BIMOLA DEVI, Retd NMS, DLU, URIPOK KHUMANTHEM 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/MED/1/13/007920 **Dated :- 14/07/2025** 

To

#### The CHIEF MEDICAL OFFICER, NONEY

Medical & Health Services 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/they 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 :- 14/07/2025

## Memo No. GPFMAN/F/MED/1/13/007920

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. IBELEE DEVI, Retd FHS, KEISHAM THONG HODAM LEIRAK

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

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



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

To

## The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

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

Yours faithfully

Dated: - 14/07/2025

Sr.Accounts Officer

Dated :- 14/07/2025

## Memo No. GPFMAN/R/MED/1/11/006244

Copy forwarded to:

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

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

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.	ımpnai

Payment of Rs (Rupees	 	 	 ) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 2	•	



No. GPFMAN/R/MED/1/1/007118

To

### The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.7/GPF/FINAL/CMO(IE)2022 dated 27/02/2028 intimating Shri/Shrimati/Kumari ANOUBAM RASHESWORI DEVI, Retd. FHS 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/3171 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ANOUBAM RASHESWORI DEVI, Retd. FHS 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

Dated :- 23/07/2025

Sr. Accounts Officer

Dated :- 23/07/2025

# Memo No. GPFMAN/R/MED/1/1/007118

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. ANOUBAM RASHESWORI DEVI, Retd FHS, TOP 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 been	en r	nade	to
Shri/Smt								
authority No					1 ,		•	



No. GPFMAN/R/MED/1/5/006130

Dated :- 18/07/2025

To

### The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. GPF/FW/III/2019-DHS(PT) dated 25/06/2024 intimating Shri/Shrimati/Kumari KH. JAYANTA SINGH, Retd. DRIVER quitting the service due to retirement on 31/08/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/3430 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. JAYANTA SINGH, Retd. DRIVER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 06/2024 with interest calculated upto 03/2025 by presenting a bill in form T.R-58 at 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 :- 18/07/2025

# Memo No. GPFMAN/R/MED/1/5/006130

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. JAYANTA SINGH, Retd DRIVER, THONGJU PART2, 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/MED/1/11/007868 **Dated :- 26/06/2025** 

To

### The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. NO.2/GPF/2007/CMO(B)(PT)/200 dated 17/06/2025 inti	imating
Shri/Shrimati/Kumari N. GYANESHWAR SINGH, Retd. SENIOR SPECIALIST quitting the service described by the service of the service	
retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Prov	ident
Fund Account No. M/MED/3436 on that date and to authorise you to draw and disburse to Shri/Smt/Kum	ıari N.
GYANESHWAR SINGH, Retd. SENIOR SPECIALIST a sum of Rs.	

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 06/2025 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

Sr.Accounts Officer

Dated :- 26/06/2025

## Memo No. GPFMAN/F/MED/1/11/007868

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- $2.\ Shri/Smt/Km.\ N.\ GYANESHWAR\ SINGH\ ,\ Retd\ SENIOR\ SPECIALIST\ ,\ CHIEF\ MEDICAL\ OFFICER\ BISHNUPUR$

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 r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MED/1/5/007980

Dated :- 30/07/2025

To

### The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.1/GPF/FW/III/2019-DHS(PT) dated 28/07/2025 intimating Shri/Shrimati/Kumari ARAMBAM REINA DEVI, Retd. OPTHAMOLOGIST 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/MED/3569 on that date J am to authorise you to draw and disburse to Shri/Smt/Kumari ARAMBAM REINA DEVI Retd. OPTHAMOLOGIST ASSISTANT 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 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 :- 30/07/2025

## Memo No. GPFMAN/F/MED/1/5/007980

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. ARAMBAM REINA DEVI , Retd OPTHAMOLOGIST ASSISTANT , WANGKHEI NINGTHEM PUKHRI MAPAL

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

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



No. GPFMAN/R/MED/1/5/006564

Dated :- 16/07/2025

To

## The STATE MALARIA OFFICER (NVBDCP), MANIPUR

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 4/GR.III(NR)/2003/NVBDCP/153 dated 30/12/2024 intimating Shri/Shrimati/Kumari PH. ANITA DEVI, Retd. MICROSCOPIST 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/3669 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PH. ANITA DEVI, Retd. MICROSCOPIST 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 :- 16/07/2025

## Memo No. GPFMAN/R/MED/1/5/006564

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. PH. ANITA DEVI , Retd MICROSCOPIST , RIMS ROAD, OPPSITE NITYAINANDA TEMPLE, 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/R/MED/1/12/005544

Dated :- 21/07/2025

To

# The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL THOUBAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. PEN/BINO/S.N/2024/DH(TBL) dated 27/03/2024 intimating
Shri/Shrimati/Kumari PANGAMBAM BINO DEVI, Retd. STAFF NURSE quitting the service due to
retirement on 31/01/2024 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/MED/3702 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
PANGAMBAM BINO DEVI, Retd. STAFF NURSE 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 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 :- 21/07/2025

## Memo No. GPFMAN/R/MED/1/12/005544

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. PANGAMBAM BINO DEVI, Retd STAFF NURSE, DISTRICT HOSPITA 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 n	nade	to
Shri/Smt								
authority No Dat					1 3		•	



No. GPFMAN/F/MED/1/13/007906

To

### The CHIEF MEDICAL OFFICER, TAMENGLONG

Medical & Health Services Department GOVT OF MANIPUR

Medical & Health Services Department, GOVI. OF WIF	MNIFUR
Sir/Madam	
With reference to your letter No. NO.24/6PF/2 Shri/Shrimati/Kumari ANGOM SHANTIKUMAR SINGH, retirement on 28/02/2025 and asking for the final payment of Fund Account No. M/MED/3718 on that date, I am to author ANGOM SHANTIKUMAR SINGH, Retd. PHARMACIST only representing the amount of interest calculated upto 06/2025 by presenting a bill in form T.F. Please furnish T.V. No.& date and gross amount of the bithe amount was deducted.	Retd. PHARMACIST quitting the service due to f the amount at his/her credit in General Provident prise you to draw and disburse to Shri/Smt/Kumari a sum of Rs.  Tentire/available/residual deposit upto 03/2025 with R-58 at Tamenglong Treasury.
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	ae 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, <b>Tamenglong Treasury</b> has been advise	d accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/MED/1/13/007906	Dated :- 08/07/2025
Copy forwarded to:  1. The Treasury Officer, <b>Tamenglong Treasury</b> for information a	and necessary action.

- 2. Shri/Smt/Km. ANGOM SHANTIKUMAR SINGH, Retd PHARMACIST, PHAYENG MAKHA LEIKAI

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

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

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

Dated :- 08/07/2025



No. GPFMAN/R/MED/1/5/006498

To

# The STATE MALARIA OFFICER (NVBDCP), MANIPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari P. IMOMCHA SINGH, Retd. HE retirement on 31/01/2025 and asking for the final payment of Fund Account No. M/MED/3759 on that date of any to author IMOMCHA SINGH, Retd. HEALTH WORKER a sum of only representing the amount of entire calculated upto 06/2025 by presenting a billin form T.R-58 at	of the amount at his/her credit in General Provident rise you to draw and disburse to Shri/Smt/Kumari P. Rs. Savallable/residual deposit upto 11/2024 with interest Lamphel Treasury.
Please furnish T.V. No.& date and gross amount of the the amount was deducted.	ill 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.	he G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/shell h interest will be allowed.  Dedicated to Truth in Police 1.	
The Treasury Officer, Lamphel Treasury has been advised a	ccordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/MED/1/5/006498	Dated :- 14/07/2025
Copy forwarded to :  1. The Treasury Officer, Lamphel Treasury for information and 2. Shri/Smt/Km. P. IMOMCHA SINGH , Retd HEALTH WOR	
Note- This authority shall remain valid for a period of six months from the of 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 no	after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Man	ipur, Imphal
Payment of Rs	

Drawing & Disbursing Officer

Dated :- 14/07/2025



No. GPFMAN/F/MED/1/10/007939

Dated :- 18/07/2025

To

# The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.GPF/GR.III/94-CMO/CH:(PT).I dated 24/06/2025 intimating Shri/Shrimati/Kumari L. JILA SINGH, Retd. MALE HEALTH WORKER 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/3767 on that date of an to authorise you to draw and disburse to Shri/Smt/Kumari L JILA SINGH, Retd. MALE HEALTH WORKER 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/shall have to accept the amount as tendered and no further interest will be allowed.  Dedicated to Truth in Public Interest
The Treasury Officer, <b>Churachandpur Treasury</b> has been advised accordingly.  Yours faithfully

Sr.Accounts Officer

Dated: - 18/07/2025

## Memo No. GPFMAN/F/MED/1/10/007939

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. JILA SINGH, Retd MALE HEALTH WORKER, LEIMARAM MAMANG LEIKAI

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

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



No. GPFMAN/R/MED/1/5/006962 Dated :- 23/07/2025

To

### The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

	With	reference	e to	your	letter	No.	NO.1/G	PF/FV	V/III/	2019-DHS	dated	07/02/2025	intimating
												RVISOR qu	
service du	ie to <b>re</b>	etirement	on 28	/02/20	25 and	asking	for the	final pa	aymer	nt of the amo	ount at l	nis/her credit	in General
Provident	Fund	Account	t No.	M/MI	ED/385	3 on	that dat	e. I a	n to	authorise y	ou to	draw and di	sburse to
Shri/Smt/	Kumar	i WAIKE	HOM S	SACH	I DEVI	, Ret	d. FEM	IALE	HEAI	TH SUPE	RVISO	R a sum of l	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 **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 :- 23/07/2025

## Memo No. GPFMAN/R/MED/1/5/006962

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. WAIKHOM SACHI DEVI , Retd FEMALE HEALTH SUPERVISOR , THANGMEIBAND HIJAM 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/MED/1/11/006738

Dated :- 16/07/2025

To

### The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/GPF/2007/COM B(Pt) dated 06/01/2025 intimating Shri/Shrimati/Kumari H. DHONJAO SINGH, Retd. MALE HEALTH SUPERVISOR 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/3900 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. DHONJAO SINGH, Retd. MALE HEALTH 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 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 :- 16/07/2025

## Memo No. GPFMAN/R/MED/1/11/006738

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. H. DHONJAO SINGH, Retd MALE HEALTH SUPERVISOR, HEIGRUJAM MAMANG LEIKAI

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

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



No. GPFMAN/R/MED/1/5/006462 Dated :- 02/07/2025

To

# The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your	letter No. GPF/GRIII/2012-CMO(I/W)(PT-1) dated 14/11/2024 intimating
Shri/Shrimati/Kumari W. PRITA	AMKUMAR SINGH, Retd. M.H. SUPERVISOR quitting the service due to
retirement on 01/03/2025 and as	sking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/MED/3904	on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W.
PRITAMKUMAR SINGH, Retd	. M.H. SUPERVISOR a sum of Rs.
only represe	enting the amount of entire/available/residual deposit upto 12/2024 with interest
•	atting a billin form T.R-58 at Lamphel Treasury.  atte and gross amount of the bill together with the Head of Account under which
the amount was deducted.	
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.
	rmed 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, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 02/07/2025

## Memo No. GPFMAN/R/MED/1/5/006462

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. PRITAMKUMAR SINGH, Retd M.H. SUPERVISOR, SAGOLBAND, WAHENGBAM MAKHA LEIKAI. IMPHAL WEST

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
I O OC ICIUIIICU	i to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. wiambui.	minimai

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



No. GPFMAN/F/MED/1/1/007979

Dated: - 30/07/2025

To

# The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT

Medical & Health Services Department, GOVT, OF MANIPUR

Sir/Madam	
With reference to your letter No. NO.7/GPF/FINAL/CMO. Shri/Shrimati/Kumari SOUBAM BASUNDHARA DEVI, Retd. PHNS que 30/06/2025 and asking for the final payment of the amount at his/her credit M/MED/4180 on that date, I am to authorise you to draw and di BASUNDHARA DEVI, Retd. PHNS a sum of Rs.  Only representing the amount of entire/available/reside calculated upto 07/2025 by presenting a bill in form T.R-58 at Imphal East Please furnish T.V. No.& date and gross amount of the bill together with amount was deducted.  The disbursement would be made in terms of Rule 32 of the G.P.F. Ruthe amount furnished to this office.  The payee(s) should be informed that he/she/they shall have to accept interest will be allowed.	uitting the service due to <b>retirement</b> on in General Provident Fund Account No. sburse to Shri/Smt/Kumari SOUBAM dual deposit upto <b>04/2025</b> with interest <b>t Treasury</b> .  with the Head of Account under which alles and a certificate of disbursement of
The Treasury Officer, Imphal East Treasury has been advised accordingly	Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/MED/1/1/007979	Dated :- 30/07/2025
Copy forwarded to:  1. The Treasury Officer, Imphal East Treasury for information and necessar  2. Shri/Smt/Km. SOUBAM BASUNDHARA DEVI, Retd PHNS, SINGJAN	· •

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/1/007957 **Dated :- 25/07/2025** 

To

# The CHIEF MEDICAL OFFICER, IMPHAL EAST DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.06/PEN/CMO(I/E)2010 dated 09/07/2025 intimating Shri/Shrimati/Kumari
NASIRA BEGUM, Retd. DISTRICT LEPROSY OFFICER quitting the service due to retirement on
28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/MED/5320 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NASIRA BEGUM,
Retd. DISTRICT LEPROSY OFFICER 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 billin 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 :- 25/07/2025

## Memo No. GPFMAN/F/MED/1/1/007957

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NASIRA BEGUM , Retd DISTRICT LEPROSY OFFICER , KHERGAO NONGGAI LEIKAI POROMPAT

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

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



No. GPFMAN/F/MIS/1/1/007907

Dated: - 10/07/2025

To

#### The JR.BLOCK DEVELOPMENT OFFICER, IMPHAL EAST-I C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 30/IE-1/PENSION/13 dated 18/05/2025 intimating Shri/Shrimati/Kumari (L) KSHETRIMAYUM KUMAR JEET SINGH, (Ex.) E.O (DEV) quitting the service due to death on 31/08/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/3195 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari BRAHMACHARIMAYUM ARURADHA DEVI, WIFE of (L) KSHETRIMAYUM KUMAR JEET SINGH, (Ex.) E.O (DEV) a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 05/2024 with interest calculated upto 03/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

amount was deducted.

The disbursement would be made in terms of Rule 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.

1 BRAHMACHARIMAYUM ANURADHA DEVI WIFE - 100% Rs	SI. No. Name(s)	~[ch =d19]	Kelation	Age	Proportion	Amount
1 BRAHMACHARIMATUM ANUKADHA DEVI WIFE - 100% Ks	I BRAHMACHARIMAYUM A	NURADHA DEVI	WIFE	_	100%	Rs.599379

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 :- 10/07/2025

#### Memo No. GPFMAN/F/MIS/1/1/007907

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. BRAHMACHARIMAYUM ARURADHA DEVI, Retd (Ex.) E.O (DEV), KEISHAMTHONG ELANGBAM LEIKAI, IMPHAL WEST

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

To be returned to the Princip	pal Accountant Ge	neral (A&E), Manı	pur, Imphal

Payment of Rs	(Rupees		) only has been made
		on account of GPF Final/Residual Bala	
authority No			1 7 1



No. GPFMAN/R/MIS/1/208/007394

To

# The BLOCK DEVELOPMENT OFFICER, SAIKUL

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. BDO/(SKL)/2/GPF dated 03/03/2025 intimating Shri/Shrimati/Kumari MD. FEIJUDDIN, Retd. E.O (DEV) 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/3203 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. FEIJUDDIN, Retd. E.O (DEV) 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 Saitu Gamphazol Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Dated :- 21/07/2025

Sr. Accounts Officer

Dated :- 21/07/2025

## Memo No. GPFMAN/R/MIS/1/208/007394

Copy forwarded to:

- 1. The Treasury Officer, Saitu Gamphazol Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. FEIJUDDIN, Retd E.O (DEV), KHURAI PUTHIBA LEIKAI, IMPHAL EAST

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

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



No. GPFMAN/R/MIS/1/5/007279 **Dated :- 18/07/2025** 

To

# The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. <b>DES/2(292)</b>	)/99-PF/513 dated 17/02/2025 intimating Shri/Shrimati/Kumari NG.
RAGINI 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/3222 on that date, I
am to authorise you to draw and disburse to Shr	i/Smt/Kumari NG. RAGINI 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 Lamphel Treasury.	JUNTS DE
Please furnish T.V. No.& date and gross a	mount of the bill together with the Head of Account under which
the amount was deducted.	
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	he/they shall have to accept the amount as tendered and no further
interest will be allowed	ALLE TO A PORT OF THE PROPERTY

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 18/07/2025

## Memo No. GPFMAN/R/MIS/1/5/007279

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. NG. RAGINI DEVI, Retd INSPECTOR, URIPOK ACHOM 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/R/MIS/1/5/007565 **Dated :- 28/07/2025** 

To

# The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. DES/2(202)/99-PF/27 dated 10/04/2025 intimating Shri/Shrimati/Kumari A.
KHOMEI SINGH, Retd. 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/MIS/3304 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari A. KHOMEI SINGH, Retd. 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 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 payee(s) should be informed that he/she/they 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 :- 28/07/2025

## Memo No. GPFMAN/R/MIS/1/5/007565

the amount furnished to this office.

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. A. KHOMEI SINGH , Retd INSPECTOR , URIPOK KHUMANTHEM LEIKAI, LAMPHELPAT, 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 7	•	



No. GPFMAN/R/MIS/1/3/001187 **Dated :- 02/07/2025** 

To

### The ASSISTANT DIRECTOR, PRINTING AND STATIONERY

General Administration Department (GAD), GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/8/ACCTS/83-GP(VOL-I)(A) dated 18/04/2022 intimating Shri/Shrimati/Kumari A.S. NINGREILA, Retd. HD.COMPOSITOR quitting the service due to retirement on 28/02/2022 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/3407 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A.S. NINGREILA, Retd. HD.COMPOSITOR a sum of Rs. only representing the amount of entire/available/residual deposit upto 12/2021 with interest calculated upto 09/2023 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 02/07/2025

# Memo No. GPFMAN/R/MIS/1/3/001187

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. A.S. NINGREILA, Retd HD.COMPOSITOR, TRIBAL COLONY NEW CHECKON

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/MIS/1/1/007551 **Dated :- 09/07/2025** 

To

### The JOINT DIRECTOR (SW)

Social Welfare Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/5/2K-SW(PT-I) dated 06/01/2025 intimating Shri/Shrimati/Kumari L. SUNITIBALA DEVI, Retd. LDC 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/3527 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. SUNITIBALA DEVI, Retd. LDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **06/2025** 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 :- 09/07/2025

## Memo No. GPFMAN/R/MIS/1/1/007551

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. SUNITIBALA DEVI, Retd LDC, MOIRANGKHOM LOKLAOBUNG,I/W

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

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



No. GPFMAN/R/MIS/1/5/007282 **Dated :- 18/07/2025** 

To

# The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. I	DES/2(212)/99-PF/539 dated 05/02/2025 intimating Shri/Shrimati/Kumari
JOY KEISHING, Retd. INSPECTOR	quitting the service due to retirement on 31/01/2025 and asking for the
final payment of the amount at his/her ca	redit in General Provident Fund Account No. M/MIS/3730 on that date, I
am to authorise you to draw and disburse	e to Shri/Sm/Kumari IOY KEISHING, Retd. INSPECTOR 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.	STATE STATE OF THE
Please furnish T.V. No.& date and the amount was deducted.	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed the	hat he/she/they 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: - 18/07/2025

## Memo No. GPFMAN/R/MIS/1/5/007282

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. JOY KEISHING, Retd INSPECTOR, NONGDAM TANGKHUL VILLAGE UKHRUL- 795010

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

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



No. GPFMAN/R/MIS/1/5/007278 **Dated :- 18/07/2025** 

To

### The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. **DES**/2(213)/99-PF/516 dated 17/02/2025 intimating Shri/Shrimati/Kumari L. GOPESHWOR SINGH, Retd. INSPECTOR 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/3751 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. GOPESHWOR SINGH, Retd. INSPECTOR a sum of Rs.

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 :- 18/07/2025

## Memo No. GPFMAN/R/MIS/1/5/007278

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. GOPESHWOR SINGH , Retd INSPECTOR , KONGPAL CHANAM LEIKAI, TOP NAORIYA IMPHAL EAST 795005

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

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



No. GPFMAN/R/MIS/1/5/007566 **Dated :- 18/07/2025** 

To

## The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. DES/2(238)/99-PF/26 dated 10/04/2025 intimating Shri/Shrimati/Kumari A.K. JOYCHANDRA SINGH, Retd. 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/MIS/3792 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A.K. JOYCHANDRA SINGH, Retd. 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 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 :- 18/07/2025

## Memo No. GPFMAN/R/MIS/1/5/007566

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. A.K. JOYCHANDRA SINGH , Retd INSPECTOR , KONJENG LEIKAI CLUB KEITHEL, CANCHIPUR,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/R/MIS/1/11/007097

To

# The BLOCK DEVELOPMENT OFFICER, BISHNUPUR C.D. BLOCK.

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

### Sir/Madam

With reference to your letter No. BB/1/18	-PEN/2017(PT)/248 dated 10/02/2025 intimating Shri/Shrimati/Kumari
YAIKHOM TOMBA SINGH, Retd. E.O(I	P) quitting the service due to <b>retirement</b> on 31/01/2025 and asking for
the final payment of the amount at his/her cre	edit in General Provident Fund Account No. M/MIS/3980 on that date,
I am to authorise you to draw and disburse to	Shri/Smt/Kumari YAIKHOM TOMBA SINGH, Retd. E.O(P) a sum
of Rs.	only representing the amount of
entire/available/residual deposit upto 08/202	24 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at <b>Bishnupur Treasury.</b>	erepite anite

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 18/07/2025

Sr.Accounts Officer

Dated: - 18/07/2025

# Memo No. GPFMAN/R/MIS/1/11/007097

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. YAIKHOM TOMBA SINGH, Retd E.O(P), KHAGEMPALLI PANTHAK

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/MIS/1/5/007983 **Dated :- 31/07/2025** 

To

# The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. DES/2/(5)/98-PF dated 23/07/2025 intimating Shri/Shrimati/Kumari CH.INGOCHA SINGH, Retd. SUB- 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/4618 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari CH.INGOCHA SINGH, Retd. SUB-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 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 :- 31/07/2025

## Memo No. GPFMAN/F/MIS/1/5/007983

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ CH.INGOCHA\ SINGH\ ,\ Retd\ SUB-\ INSPECTOR\ ,\ NAOREMTHONG\ LAISHRAM\ LEIKAI,\ LAMPHELPAT.IW$

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/12/007947 **Dated :- 22/07/2025** 

To

# The JR. BLOCK DEVELOPMENTOFFICER, THOUBAL C..D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. SEC-	303/2/2025-RD&PR dated 19/06/2025 intimating Shri/Shrimati/Kumari
NAOSHEKPAM KHOGENDRO SINO	GH, Retd. E.O (DEV) quitting the service due to retirement on
28/02/2025 and asking for the final payme	nt of the amount at his/her credit in General Provident Fund Account No.
M/MIS/4693 on that date, I am to auth	norise you to draw and disburse to Shri/Smt/Kumari NAOSHEKPAM
KHOGENDRO SINGH, Retd. E.O (D)	EV) a sum of Rs.
nly representing the	amount of entire/available/residual deposit upto 11/2024 with interest
calculated upto 07/2025 by presenting a bi	lein form T.R-58 at Thoubal Treasury.
Please furnish T.V. No.& date and g the amount was deducted.	ross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that	at he/she/they shall have to accept the amount as tendered and no further
interest will be allowed	edicated to Truth in Public Interest

The Treasury Officer, Thoubal Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 22/07/2025

## Memo No. GPFMAN/F/MIS/1/12/007947

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. NAOSHEKPAM KHOGENDRO SINGH , Retd E.O (DEV) , PHOIJING AWANG 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

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Shri/Smt							
authority No Date						•	



No. GPFMAN/F/MIS/1/1/007098 **Dated :- 29/07/2025** 

To

# The THE CHIEF FINANCE OFFICER, DIRECTORATE OF MINORITY AFFAIRS

Welfare of Minorities and other Backward Classes, GOVT, OF MANIPUR

Sir/Madam	
With reference to your letter No. 20	/GPF/MA-2024 dated 06/02/2025 intimating Shri/Shrimati/Kumari W.
KHAMBA SINGH, Retd. SURVEYOR	quitting the service due to <b>retirement</b> on 31/01/2025 and asking for the
final payment of the amount at his/her cred	dit in General Provident Fund Account No. M/MIS/4721 on that date, I
am to authorise you to draw and disburse t	to Shri/Smt/Kumari W. KHAMBA SINGH, Retd. SURVEYOR a sum
of Rs.	only representing the amount of
entire/available/residual deposit upto 01/2	025 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at Imphal East Treasury.	ALIGNIA STATE AND STATE AN
Please furnish T.V. No.& date and gr the amount was deducted.	oss amount of the bill together with the Head of Account under which
The disbursement would be made in to the amount furnished to this office.	erms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	t he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	edicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 29/07/2025

## Memo No. GPFMAN/F/MIS/1/1/007098

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ W.\ KHAMBA\ SINGH$  , Retd SURVEYOR , PATSOI PART-2, MAKHA LEIKAI, IMPHAL WEST 795113

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

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.	ımpnai

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



No. GPFMAN/R/MIS/1/3/006907 **Dated :- 29/07/2025** 

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/1 dated 03/02/2025 intimating Shri/Shrimati/Kumari M.NABAKUMAR SINGH, Retd. PROJECT OFFICER(MC) 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/5265 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.NABAKUMAR SINGH, Retd. PROJECT OFFICER(MC) 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 :- 29/07/2025

# Memo No. GPFMAN/R/MIS/1/3/006907

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.NABAKUMAR SINGH, Retd PROJECT OFFICER(MC), 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/R/MIS/1/201/007100

Dated :- 24/07/2025

To

# The BLOCK DEVELOPMENT OFFICER, KAKCHING BLOCK, C.D. BLOCK, KAKCHING

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/2/GPF/FW/RD/2020(1)274 dated 10/02/2025 intimating Shri/Shrimati/Kumari M.IBEMCHA DEVI, Retd. UDC 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/5303 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari M.IBEMCHA 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 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 :- 24/07/2025

## Memo No. GPFMAN/R/MIS/1/201/007100

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ M.IBEMCHA\ DEVI$  , Retd UDC , WABAGAI MAYAI LEIKAI, P.S- HIYANGLAM, P.O KAKCHING, 795103

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

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



No. GPFMAN/F/MIS/1/1/007604 **Dated :- 09/07/2025** 

To

#### The DISTRICT SOCIAL WELFARE OFFICER

Social Welfare Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/5/98-DSWO/IE dated 20/03/2025 intimating Shri/Shrimati/Kumari NINGOMBAM RABINATH SINGH, Retd. L.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/MIS/5459 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NINGOMBAM RABINATH SINGH, Retd. L.D.C. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 09/07/2025

## Memo No. GPFMAN/F/MIS/1/1/007604

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NINGOMBAM RABINATH SINGH, Retd L.D.C., KHONGMAN ZONE-V WEST, 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/MIS/1/2/007955 **Dated :- 24/07/2025** 

To

# The CHIEF LIBRARIAN, STATE CENTRAL LIBRARY

Art & Culture Department, GOVT. OF MANIPUR

Sir/Madam	
•	tter No. 3-3/3/2022-AC(PEN)/SCL/1468 dated 17/06/2025 intimating
	LUNG RONGMEI, Retd. LOWER DIVISION CLERK quitting the 5 and asking for the final payment of the amount at his/her credit in General
	8/5500 on that date. I am to authorise you to draw and disburse to
Shri/Smt/Kumari G. NINGONGLUNG	RONGMEI, Retd. LOWER DIVISION CLERK a sum of Rs.
T.R-58 at <b>Imphal West Treasury.</b> Please furnish T.V. No.& date and the amount was deducted.	only representing the amount of 1/2025 with interest calculated upto 07/2025 by presenting a bill in form d gross amount of the bill together with the Head of Account under which
The disbursement would be made in 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 interest will be allowed.	that he/she/shall 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

Dated :- 24/07/2025

## Memo No. GPFMAN/F/MIS/1/2/007955

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. G. NINGONGLUNG RONGMEI , Retd LOWER DIVISION CLERK , MARANGJING MAKHUAM, P.O. NONE, DIST-TAMENGLONG

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

Payment of Rs (Rupees	 	 	 ) on	ly has bee	en m	ade to
Shri/Smt						
authority No Date				1 2	•	



No. GPFMAN/F/POL/1/1/007967

Dated: - 30/07/2025

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/2024/1063 dated 24/07/2025 intimating Shri/Shrimati/Kumari (L) HAISUIWANGBE ZEME, (Ex.) HAVILDAR quitting the service due to death on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/10051 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SMT TINNEIKIM, WIFE of (L) HAISUIWANGBE ZEME, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 03/2023 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the 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	TINNEIKIM	Charletha thawife	-	100%	Rs.1243742
		Dedicated 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 East Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer **Dated :- 30/07/2025** 

# Memo No. GPFMAN/F/POL/1/1/007967

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SMT TINNEIKIM, Retd (Ex.) HAVILDAR, 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 Officer.

To be returned to the Pr	rincipal Accountant General (A&E), Manipur	r, Imphal
Payment of Rs	(Rupees	) only has been made
to Shri/Smt	on account of Gl	PF Final/Residual Balance payment as per his
authority No	Date	



No. GPFMAN/F/POL/1/2/007931 **Dated :- 17/07/2025** 

To

### The COMMANDANT, 7th I.R.B. IMPHAL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. M-3/3/FINAL/2019-7IRB/3925 dated 11/07/2025 intimating Shri/Shrimati/Kumari O. ITOCHA SINGH, 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/10172 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. ITOCHA SINGH, Retd. HAVILDAR 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 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 :- 17/07/2025

# Memo No. GPFMAN/F/POL/1/2/007931

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. O. ITOCHA SINGH, Retd HAVILDAR, 7TH. 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/R/POL/1/6/006945 **Dated :- 04/07/2025** 

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-2023(B)/5677 dated 25/01/2025 intimating Shri/Shrimati/Kumari TH. BASANTA SINGH, 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/10350 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari TH. BASANTA SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 06/2025 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 :- 04/07/2025

# Memo No. GPFMAN/R/POL/1/6/006945

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. BASANTA SINGH, 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 (Rupees	 	 	 ) on	ly has been	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/F/POL/1/3/007011 Dated :- 29/07/2025

То

# The SPECIAL AIG(PROVISION)

Police Department, GOVT. OF MANIPUR	
Sir/Madam	
Please furnish T.V. No.& date and gross amount of the bill the amount was deducted.	DIVISION CLERK quitting the service due to the amount at his/her credit in General Provident to draw and disburse to Shri/Smt/Kumari KSH f. Rs.  ire/available/residual deposit upto 12/2025 with 38 at Imphal Sub-Treasury.  together with the Head of Account under which
The disbursement would be made in terms of Rule 32 of the the amount furnished to this office.	G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall have interest will be allowed.  Dedicated to Truth in Public Treasury Officer, Imphal Sub-Treasury has been advised a	c Interest
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/3/007011	Dated :- 29/07/2025
Copy forwarded to :  1. The Treasury Officer, Imphal Sub-Treasury for information and 2. Shri/Smt/Km. KSH. BIMOLA DEVI , Retd UPPER DIVISION OMAPAL	
Note- This authority shall remain valid for a period of six months from the date Sr.Accounts Officer/Accounts officer if any claim is required to be paid after returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of non-particular control of the Sr. Accounts Officer with a certificate of the Sr. Accounts Offi	r the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipu	r, Imphal
Payment of Rs (Rupees	PF Final/Residual Balance payment as per his



No. GPFMAN/F/POL/1/10/005815

Dated :- 29/07/2025

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(Pt-1)/1264 dated 03/05/2024 intimating Shri/Shrimati/Kumari HIDANGMAYUM MEMI DEVI, Retd. UDC quitting the service due to retirement on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/2458 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HIDANGMAYUM MEMI DEVI, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 10/2024 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 29/07/2025

# Memo No. GPFMAN/F/POL/1/10/005815

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. HIDANGMAYUM MEMI DEVI, Retd UDC, POROMPAT THAWANTHABA LEIKAI

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

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



No. GPFMAN/F/POL/1/15/007944 **Dated :- 21/07/2025** 

To

#### The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. NO.A/I/GPF(F)2020-6MR dated 03/07/2025 intimating Shri/Shrimati/Kumari S.Z. ABRAHAM, Retd. ASSTT COMMANDANT quitting the service due to retirement on 30/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/2714 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.Z. ABRAHAM, Retd. ASSTT COMMANDANT 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 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 :- 21/07/2025

## Memo No. GPFMAN/F/POL/1/15/007944

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.Z. ABRAHAM, Retd ASSTT COMMANDANT, SIHAI KHUNOU 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/006845 **Dated :- 23/07/2025** 

To

#### The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. A-33/2/2005/FINAL/2NDIRB/GIII/ dated 02/01/2025 intimating Shri/Shrimati/Kumari J.K. MAIBA, Retd. ASSTT. PRIVATE SECY 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/2796 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari J.K. MAIBA, Retd. ASSTT. PRIVATE SECY 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 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 :- 23/07/2025

## Memo No. GPFMAN/F/POL/1/3/006845

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. J.K. MAIBA, Retd ASSTT. PRIVATE SECY, 2NB IRB NARANSEINA, 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 (Rupe	es	 	 	) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/006572 **Dated :- 28/07/2025** 

To

## The SUPERINTENDENT OF POLICE/CID(TECH), MANIPUR

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 2/12/13SP/CID/TECH/GPF/1630 dated 16/12/2024 intimating Shri/Shrimati/Kumari RAJKUMAR TEJBIR SINGH, Retd. DY. SP 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/POL/2874 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari RAJKUMAR TEJBIR SINGH, Retd. DY. SP 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 :- 28/07/2025

## Memo No. GPFMAN/F/POL/1/3/006572

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. RAJKUMAR TEJBIR SINGH, Retd DY. SP, NAOREMTHONG SAMUSHANG

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/10/005811 **Dated :- 29/07/2025** 

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(Pt-1)/1264 dated 10/04/2024 intimating Shri/Shrimati/Kumari KSH. THABALNGOU SINGH, Retd. UDC quitting the service due to retirement on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/3970 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSH. THABALNGOU SINGH, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 10/2024 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 29/07/2025

## Memo No. GPFMAN/F/POL/1/10/005811

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. THABALNGOU SINGH, Retd UDC, KONGPAL CHANAM LEIKAI PO&PS POROMPAT

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

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



No. GPFMAN/F/POL/1/3/007938 **Dated :- 21/07/2025** 

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 28/05/2025 intimating Shri/Shrimati/Kumari MANGKHANTHANGBOI ZOU, Retd. S.G. DRIVER 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/4111 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MANGKHANTHANGBOI ZOU, Retd. S.G. DRIVER 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 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 :- 21/07/2025

## Memo No. GPFMAN/F/POL/1/3/007938

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MANGKHANTHANGBOI ZOU, Retd S.G. DRIVER, DIRECTOR M.F.S

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/3/007509 **Dated :- 11/07/2025** 

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 dated 03/02/2025 intimating Shri/Shrimati/Kumari W.
NINGTHEM 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/4525 on that date, I am to
authorise you to draw and disburse to Shri/Smr/Kumari W. NINGTHEM SINGH, Retd. S.I a sum of Rs.
only representing the amount of entire/available/residual deposit upto 02/2025 with
interest calculated upto 06/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.
संबंध अपने

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

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

The payee(s) should be informed that he/she/they shall 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 :- 11/07/2025

## Memo No. GPFMAN/F/POL/1/3/007509

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. NINGTHEM SINGH, Retd S.I., SP. I/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/POL/1/201/006773

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/2021/367 dated 06/01/2025 intimating Shri/Shrimati/Kumari M. JADUMANI SINGH, Retd. A.S.I 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/POL/4626 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. JADUMANI 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 06/2025 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 :- 16/07/2025

Sr. Accounts Officer

Dated :- 16/07/2025

## Memo No. GPFMAN/F/POL/1/201/006773

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. JADUMANI 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 m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007912 Dated: - 10/07/2025

To

## The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF	MANIPUR	
Sir/Madam		
Shri/Shrimati/Kumari KOIJAM. SHA 31/03/2025 and asking for the final pay M/POL/4755 on that date, I am SHASIKUMAR, Retd. SUBEDAR a only repinterest calculated upto 06/2025 by presented to the substance of the s	ASIKUMAR, Retd. SUBEDAR quitting yment of the amount at his/her credit in Coto authorise you to draw and disbut a sum of Rs.  Description of the amount of entire/available esenting a bill in form T.R-58 at Imphal and gross amount of the bill together with	g the service due to <b>retirement</b> on General Provident Fund Account No. rse to Shri/Smt/Kumari KOIJAM.  /residual deposit upto <b>02/2025</b> with <b>Sub-Treasury.</b>
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 interest will be allowed.	I that he/she/they/shall have to accept the Dedicated to Truth in Public Interest	amount as tendered and no further
The Treasury Officer, Imphal Sub-Tr	reasury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/3/0079	012	Dated :- 10/07/2025
Copy forwarded to : I. The Treasury Officer. <b>Imphal Sub-Tr</b>	reasury for information and necessary ac	tion.

- 2. Shri/Smt/Km. KOIJAM. SHASIKUMAR, Retd SUBEDAR, MONGSHANGEI

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/3/007914 **Dated :- 16/07/2025** 

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 25/03/2025 intimating Shri/Shrimati/Kumari N. RAJMANI SINGH, Retd. LEADING FIREMAN 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/5054 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. RAJMANI SINGH, Retd. LEADING FIREMAN a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 16/07/2025

## Memo No. GPFMAN/F/POL/1/3/007914

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. RAJMANI SINGH, Retd LEADING FIREMAN, 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 m	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/3/007913

Dated: - 11/07/2025

Tο

#### 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 20/03/2025 intimating Shri/Shrimati/Kumari (L) NGAMKHOHAO TOUTHANG, (Ex.) LEADING FIREMAN quitting the service due to death on 10/09/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5067 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SMT NGAILHING TOUTHANG, WIFE of (L) NGAMKHOHAO TOUTHANG, (Ex.) LEADING FIREMAN 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 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 SI	MT. NGAILHING TOUTHANG	CHANGCHA CICAWIFE	-	100%	Rs.658797

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer Dated :- 11/07/2025

#### Memo No. GPFMAN/F/POL/1/3/007913

authority No ...... Date ......

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. SMT NGAILHING TOUTHANG, Retd (Ex.) LEADING FIREMAN, MANIPUR F.S

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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), Mar	ipur, Imphal
Payment of Rs	(Rupees	) only has been made
		of GPF Final/Residual Balance payment as per his



No. GPFMAN/F/POL/1/12/007956

Dated :- 29/07/2025

To

# The COMMANDANT, 3RD INDIA RESERVE BATTALION, KHANGABOK, THOUBAL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. B-2/27/2003-3IRB/143 dated 20/06/2025 intimating Shri/Shrimati/Kumari MD. KALAM, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5180 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD, KALAM, Retd. HAVILDAR 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 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 :- 29/07/2025

## Memo No. GPFMAN/F/POL/1/12/007956

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. KALAM, Retd HAVILDAR, 3RD IRB. KHANGABOK

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

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



No. GPFMAN/F/POL/1/15/007934 **Dated :- 17/07/2025** 

To

#### The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. A/1/GPF(F)2020-6MR/1823 dated 09/07/2025 intimating Shri/Shrimati/Kumari S. PURNIMA TKL, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5427 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. PURNIMA TKL, Retd. HAVILDAR 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 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 :- 17/07/2025

## Memo No. GPFMAN/F/POL/1/15/007934

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. PURNIMA TKL, Retd HAVILDAR, RAMPHOI 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 Date						•	



No. GPFMAN/F/POL/1/3/007876 **Dated :- 01/07/2025** 

To

## The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. A-1/3/III/FINAL/2025-2MR/981 dated 13/06/2025 intimating Shri/Shrimati/Kumari S. NILAKUMAR SINGH, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5548 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. NILAKUMAR SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2026 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 :- 01/07/2025

## Memo No. GPFMAN/F/POL/1/3/007876

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. NILAKUMAR SINGH, Retd HAVILDAR, 2ND. BN. M.R 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/POL/1/201/007915

Dated :- 14/07/2025

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/2021/10994** dated **20/06/2025** intimating Shri/Shrimati/Kumari **M. JOYCHANDRA SINGH, Retd. S.I** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5758** on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari M. JOYCHANDRA SINGH, **Retd. S.I** a sum of **Rs.** only representing the amount of entire/available/residual deposit upto **92/2025** with interest calculated upto **06/2025** 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 :- 14/07/2025

## Memo No. GPFMAN/F/POL/1/201/007915

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. JOYCHANDRA 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	 	 	) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/POL/1/15/007962 Dated :- 28/07/2025

To

# The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam	
V.R. AYO, Retd. SI quitting the ser amount at his/her credit in General P draw and disburse to Shri/Smt/Kuma 03/2025 with interest calculated upto	/1/19/2025-SP(UKL)/8016 dated 16/07/2025 intimating Shri/Shrimati/Kuma vice due to <b>retirement</b> on 31/08/2025 and asking for the final payment of the rovident Fund Account No. M/POL/5831 on that date, I am to authorise you ri V.R. AYO, Retd. SI a sum of Rs.  only representing the amount of entire/available/residual deposit upto 07/2025 by presenting a bill in form T.R-58 at Ukhrul Treasury.
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 interest will be allowed.	ed that he/she/they shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Ukhrul Trea	sury has been advised accordingly.  Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/15/00	Dated :- 28/07/2025
Copy forwarded to : 1. The Treasury Officer, <b>Ukhrul Treas</b> 2. Shri/Smt/Km. V.R. AYO , Retd SI ,	ury for information and necessary action. LUNGSHANG 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		1	



No. GPFMAN/F/POL/1/1/007875 **Dated :- 01/07/2025** 

To

## The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. M-2/8/2025-7MR/PT-V/2332 dated 09/05/2025 intimating Shri/Shrimati/Kumari KSH. SHYAM SINGH, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6049 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSH. SHYAM SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 01/07/2025

## Memo No. GPFMAN/F/POL/1/1/007875

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH. SHYAM SINGH, Retd HAVILDAR, 7TH.BN. M.R KHABEISOI

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

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



No. GPFMAN/F/POL/1/15/007964 **Dated :- 28/07/2025** 

To

#### The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/1/19/2025-SP(UKL)/7991 dated 16/07/2025 intimating Shri/Shrimati/Kumari
L. BARNABAS TANGKHUL, Retd. SI quitting the service due to retirement on 31/10/2025 and asking for the
final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6065 on that date, I
am to authorise you to draw and disburse to Shri/Snt/Kumari L. BARNABAS TANGKHUL, Retd. SI a sum of
<b>Rs.</b> only representing the
amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 10/2025 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/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 :- 28/07/2025

## Memo No. GPFMAN/F/POL/1/15/007964

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. BARNABAS TANGKHUL, Retd SI, CHOITHAR 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 Date						•	



No. GPFMAN/F/POL/1/3/007958 **Dated :- 25/07/2025** 

To

#### The COMMANDANT 11TH IRB

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With	reference	to your	letter N	lo. <b>MS-5/15</b>	/GPF/W/2024-	-IITHIRB/156	dated 2	8/05/2024	intimating
						the service du			
and asking	for the fin	al paym	ent of th	e amount a	his/her credi	t in General I	Provident	Fund Acc	ount No.
M/POL/618	<b>89</b> on that da	ite, I am	to authori	se you to dra	w and disburse	to Shri/Smt/K	umari T. F	PUMZALIA	AN, Retd.
<b>HAVILDA</b>	<b>R</b> a sum of l	Rs.							
only, monmono	ntina tha an	acumt of	antina larva	ildhla macidu	al dangait water	02/2025 with i	ntamast asl	laulatad umt	07/2025

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 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 :- 25/07/2025

## Memo No. GPFMAN/F/POL/1/3/007958

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. PUMZALIAN, Retd HAVILDAR, C.O IITH 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	 	 	 ) on	ly has bee	en r	nade	to
Shri/Smt							
authority No Date						•	



No. GPFMAN/R/POL/1/1/007834 **Dated :- 28/07/2025** 

To

## The COMMANDANT, 9th IRB (Mahila Bn.) Manipur

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to you	r letter No. <b>B-44/10/2025-9IRB(M)/975</b> dated <b>02/06/2025</b> intimating
Shri/Shrimati/Kumari NG SHYAMA	A DEVI, Retd. ASI quitting the service due to retirement on 31/05/2025 and
asking for the final payment of the ar	mount at his/her credit in General Provident Fund Account No. M/POL/6418
on that date, I am to authorise you to	o draw and disburse to Shri/Smt/Kumari NG SHYAMA DEVI, Retd. ASI a
sum of <b>Rs.</b>	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 <b>Imphal East Treasury.</b> Please furnish T.V. No.& date a	and gross amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be mad the amount furnished to this office.	le in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	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 :- 28/07/2025

## Memo No. GPFMAN/R/POL/1/1/007834

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NG SHYAMA DEVI, Retd ASI, BRAHMAPUR ARIBAM LEIKAI, LAISHRAM 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	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/3/006960 **Dated :- 11/07/2025** 

To

#### The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. B-7/8/2024-SP(IW)/1167 dated 25/01/2025 intimating Shri/Shrimati/Kumari N. RANESWOR SINGH, Retd. SUB INSPECTOR quitting the service due to retirement on 30/10/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6620 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. RANESWOR SINGH, Retd. SUB INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 05/2025 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 :- 11/07/2025

## Memo No. GPFMAN/F/POL/1/3/006960

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. RANESWOR SINGH , Retd SUB INSPECTOR , MAYANGLANGJING TANING 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	 	 	) onl	ly has bee	n m	nade	to
Shri/Smt								
authority No Dat					1 3	,	•	



No. GPFMAN/F/POL/1/2/002772 **Dated :- 31/07/2025** 

To

#### The COMMANDANT, 2nd MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your	letter No.	A-1/3(II	I)/FP/2021	-2MR/157	dated	13/01/2023	intimating
Shri/Shrimati/Kumari BISHNU ALE,	Retd. HAV	ILDAR	quitting the	e service du	e to <b>ret</b>	irement on 3	31/12/2022
and asking for the final payment of	the amoun	that his/f	Yen, credit i	n General	Provide	ent Fund Acc	count No.
M/POL/6672 on that date, I am to auti	horise you to	draw ar	d disburse	to Shri/Smt	/Kumar	i BISHNU A	LE , Retd.
HAVILDAR a sum of Rs.						enting the a	
entire/available/residual deposit upto 0	1/2023 with	n interest	calculated	upto 08/202	<b>23</b> by p	resenting a b	ill in form
T.R-58 at Imphal West Treasury.	E	सरपांच अपन	UNIT				

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 31/07/2025

## Memo No. GPFMAN/F/POL/1/2/002772

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. BISHNU ALE, Retd HAVILDAR, CO,2ND MR.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/1/13/007924 **Dated :- 15/07/2025** 

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/6837 dated 09/07/2025 intimating Shri/Shrimati/Kumari MD. TAMIJUR HAMAN, Retd. ASI quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/7053 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. TAMIJUR HAMAN, Retd. ASI a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 06/2025 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: - 15/07/2025

## Memo No. GPFMAN/F/POL/1/13/007924

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. TAMIJUR HAMAN, Retd ASI, SANGAIYUMPHAM PART II, CHERAPUR MAKHA

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

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



No. GPFMAN/F/POL/1/3/007510 **Dated :- 11/07/2025** 

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/2835 dated 19/02/2025 intimating Shri/Shrimati/Kumari
TH. MANI SINGH, Retd. A.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/7444 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumari TH. MANI SINGH, Retd. A.S.I a sum of Rs.
only representing the amount of entire/available/residual deposit upto 02/2025 with interest
calculated upto 06/2025 by presenting a billion form T.R-58 at Imphal Sub-Treasury.
HATE STATE OF THE

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

The disbursement would be made in terms of Rule 32 of the G.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 :- 11/07/2025

## Memo No. GPFMAN/F/POL/1/3/007510

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. MANI SINGH, Retd A.S.I, IRENGBAM BISHNUPUR DISTT.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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	nade	to
Shri/Smt								
authority No Date						,	•	



No. GPFMAN/F/POL/1/1/007895

Dated: 04/07/2025

Tο

#### The INSPECTOR GENERAL OF POLICE(ADM)MANIPUR IMPHAL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. A-31/1/4-IRB/2024/807 dated 03/06/2025 intimating Shri/Shrimati/Kumari (L) CH. ANGOU SINGH, (Ex.) HAVILDAR quitting the service due to death on 16/12/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/7748 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SMT.CH.SUBADANI DEVI, WIFE of (L) CH. ANGOU SINGH, (Ex.) HAVILDAR a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 06/2024 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

The disbursement would be made in terms of Rule 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 CH. SUBADANI DEVI - 100%	1 CH	I. SUBADANI DEVI	CHANGCHA CHAWIFE	_	100%	Rs.1382038

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 :- 04/07/2025** 

#### Memo No. GPFMAN/F/POL/1/1/007895

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SMT.CH.SUBADANI DEVI, Retd (Ex.) HAVILDAR, 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 Officer.

To be returned to the Pr	rincipal Accountant General (A&E), Ma	nipur, Imphal
Payment of Rs	(Rupees	) only has been made
		of GPF Final/Residual Balance payment as per his
authority No	Date	• • •



No. GPFMAN/F/POL/1/201/007048 **Dated :- 11/07/2025** 

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/2021/1987 dated 10/02/2025 intimating Shri/Shrimati/Kumari MD. ABDUL KALAM, Retd. ASI quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/7969 on that date, I am to authorise you to draw and disburse to Shri/Sm/Kumari MD. ABDUL KALAM, Retd. ASI a sum of Rs.

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

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 11/07/2025

## Memo No. GPFMAN/F/POL/1/201/007048

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. ABDUL KALAM, Retd ASI, YAIRIPOK BAMON 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/1/1/007978

Dated :- 30/07/2025

To

The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter N	No. <b>B-63/5TH/2009/PT-IN/1848</b> dated <b>08/05/2025</b> intimating
	INGH, Retd. HAVILDAR 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/8120 on that date, I am to auth	norise you to draw and disburse to Shri/Smt/Kumari SOIBAM
CHINGLEN SINGH, Retd. HAVILDAR a sur	m of Rs.
only representing the am	ount of entire/available/residual deposit upto 02/2025 with interest
calculated upto 06/2025 by presenting a billin for	
Please furnish T.V. No.& date and gross at the amount was deducted.	mount of the bill together with the Head of Account under which
The disbursement would be made in terms of 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/st	ne/they shall have to accept the amount as tendered and no further
interest will be allowed.	ed to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 30/07/2025

## Memo No. GPFMAN/F/POL/1/1/007978

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SOIBAM CHINGLEN SINGH, 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 bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	



No. GPFMAN/F/POL/1/15/007963 **Dated :- 28/07/2025** 

To

#### The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. 1/1/19/2025-SP(UKL)/7990 dated 16/07/2025 intimating Shri/Shrimati/Kumari V.S. RAMNAM, Retd. ASI quitting the service due to retirement on 30/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/8250 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari V.S. RAMNAM, Retd. 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 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 :- 28/07/2025

## Memo No. GPFMAN/F/POL/1/15/007963

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. V.S. RAMNAM, Retd ASI, PAOREI 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	 	 	) onl	y has bee	n m	ade	to
Shri/Smt								
authority No Da						•		



No. GPFMAN/F/POL/1/3/007800 **Dated :- 25/07/2025** 

To

#### The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. B-7/8/2024-SP/IW/5604 dated 11/04/2025 intimating Shri/Shrimati/Kumari LAIPHRAKPAM 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/8570 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LAIPHRAKPAM RAJEN SINGH, Retd. A.S.I a sum of Rs. 73,815 (Seventy Three Thousand Eight Hundred Fifteen) only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 05/2025 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 :- 25/07/2025

## Memo No. GPFMAN/F/POL/1/3/007800

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. LAIPHRAKPAM RAJEN SINGH, Retd A.S.I, S. P. I/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 been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/3/007877 **Dated :- 01/07/2025** 

To

## The SUPERINTENDENT OF POLICE/CID(SECURITY), MANIPUR

Police Department, GOVT. OF MANIPUR

## Sir/Madam

Sir/Wadaiii	
Shri/Shrimati/Kumari RAPANLUNG I and asking for the final payment of M/POL/8740 on that date, I am to authout, Retd. A.S.I a sum of Rs. representing the amount of entire/availabresenting a bill in form T.R-58 at Implementation.	RIAMEI, Retd. A.S.I quitting the service due to retirement on 28/02/2025 the amount at his/hen credit in General Provident Fund Account No. orise you to draw and disburse to Shri/Smt/Kumari RAPANLUNG RIAMEI only able residual deposit upto 11/2024 with interest calculated upto 06/2025 by hal Sub-Treasury.  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 interest will be allowed.	that he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-Tr	easury has been advised accordingly.  Yours faithfully
	Sr.Accounts Officer

## Memo No. GPFMAN/F/POL/1/3/007877

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. RAPANLUNG RIAMEI, Retd A.S.I, S.P. CID SECURITY

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

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

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

Dated :- 01/07/2025



No. GPFMAN/F/POL/1/3/007937 **Dated :- 21/07/2025** 

To

## The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. B-7/8/2025-SP/IW/10440 dated 10/07/2025 intimating Shri/Shrimati/Kumari BOIPU CHONGLOI, Retd. H/C quitting the service due to retirement on 30/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/9407 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari BOIPU CHONGLOI, Retd. H/C 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 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 :- 21/07/2025

## Memo No. GPFMAN/F/POL/1/3/007937

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. BOIPU CHONGLOI, Retd H/C, S.P I/W

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

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



No. GPFMAN/F/POL/1/11/007936

Dated: 17/07/2025

Tο

## The Superintendent of Police, Bishnupur District

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. A-5/GPF(FINAL)/SP-BPR/2023/907 dated 17/06/2024 intimating Shri/Shrimati/Kumari (L) MOIRANGTHEM PREMCHAND SINGH, (Ex.) HEAD CONSTABLE(CIVIL POLICE) quitting the service due to death on 01/04/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/9416 on that date, I am to authorise you to draw an disburse to Shri/Smt/Kumari SMT,MOIRANGTHEM ETAM DEVI, WIFE of (L) MOIRANGTHEM PREMCHAND SINGH, (Ex.) HEAD CONSTABLE(CIVIL POLICE) 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 Bishnupur Trea Please furnish T.V. No. & date and gross amount 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)	नोकरिवार्श व	Relation	Age	Proportion	Amount	
1	SMT MOIRANGTHEM E	TAM DEVI CHANGCHA	WIFE	_	100%		
		Dadiagted to Twith i	n 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, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer Dated :- 17/07/2025

#### Memo No. GPFMAN/F/POL/1/11/007936

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SMT,MOIRANGTHEM ETAM DEVI, Retd (Ex.) HEAD CONSTABLE(CIVIL POLICE), THAMNAPOKPI MAMANG LEIKAI, THAMNAPOKPI, MOIRANG.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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	ne Principai Accou	ntant General (	A&E), Manipur	', Impnai
Payment 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/POL/1/1/006693 **Dated :- 04/07/2025** 

To

#### The SUPERINTENDENT OF POLICE, IMPHAL EAST DISTRICT.

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. P-22/83/2024/SP/IE/17593 dated 29/11/2024 intimating Shri/Shrimati/Kumari MOIRANGTHEM IBOMCHA 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/9427 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MOIRANGTHEM IBOMCHA SINGH, Retd. A.S.I a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 06/2025 by presenting a bill in form T.R-58 at 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 :- 04/07/2025

## Memo No. GPFMAN/F/POL/1/1/006693

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. MOIRANGTHEM IBOMCHA SINGH, Retd A.S.I, UCHEKON TAKHOK 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 been	en n	nade	to
Shri/Smt								
authority No Date							•	



No. GPFMAN/F/POL/1/1/007890 **Dated :- 04/07/2025** 

To

## The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. M-2/8/2025-7MRPT-V/2376 dated 16/05/2025 intimating Shri/Shrimati/Kumari SANASAM NIMAI SINGH, 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/9995 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SANASAM NIMAI SINGH, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 06/2025 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 :- 04/07/2025

## Memo No. GPFMAN/F/POL/1/1/007890

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SANASAM NIMAI SINGH, Retd HAVILDAR, 7THBN. MR

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority 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/TAX/1/2/007880 **Dated :- 02/07/2025** 

To

#### The JOINT COMMISSIONER OF TAXES

Taxation Department, GOVT. OF MANIPUR

#### Sir/Madam

With reference to your letter No. TAX/99(68)/IMP/96(PT)/ dated 13/03/2025 intimating Shri/Shrimati/Kumari PAMJANIANG, 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/TAX/147 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PAMJANIANG, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit

upto 07/2024 with interest calculated upto 05/2025 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/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 :- 02/07/2025

## Memo No. GPFMAN/F/TAX/1/2/007880

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. PAMJANIANG, Retd UDC, JOINT COMMISSIONER OF TAXES

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