



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

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

**Dated :- 29/07/2025**

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. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 23/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

To

**The DISTRICT AGRICULTURE OFFICER, THOUBAL**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.298/DAO-TBL/2024(P);/249** dated **26/12/2024** intimating Shri/Shrimati/Kumari **NAOREM JOYKUMAR SINGH, Retd. DISTRICT AGRICULTURE 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/AGR/3354** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM JOYKUMAR SINGH, Retd. DISTRICT AGRICULTURE OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

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

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM JOYKUMAR SINGH, Retd DISTRICT AGRICULTURE OFFICER, CHINGAMAKHA YANGLEN LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 23/07/2025**

To

**The ASSISTANT FERTILIZER OFFICER**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **34/AFO/75.VOL-III** dated **11/01/2024** intimating Shri/Shrimati/Kumari N. **SHANTAKUMAR SINGH, Retd. A.O.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3548** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **SHANTAKUMAR SINGH, Retd. A.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 23/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

**Dated :- 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. [REDACTED]**

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

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

**Dated :- 14/07/2025**

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

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

**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** intimating 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/Kumari **DR.H.TIKENBALA DEVI, Retd. JOINT DIRECTOR** a sum of **Rs. [REDACTED]**

[REDACTED] 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

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

**Dated :- 10/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]**

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

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

**Dated :- 17/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AJ/1/11/004979

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

To

**The DISTRICT & SESSIONS JUDGE, BISHNUPUR**

District and Sessions Judge, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **D&SJ/BPR/1/2024/51** dated **02/02/2024** intimating Shri/Shrimati/Kumari **SAIKHOM MINAKUMARI DEVI, Retd. SHERISTADAR** quitting the service due to **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/AJ/409** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAIKHOM MINAKUMARI DEVI, Retd. SHERISTADAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/AJ/1/11/004979**

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

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 01/07/2025**

To

**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 Shri/Shrimati/Kumari **LALHRIATZAUVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/528** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALHRIATZAUVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 01/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/R/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. [REDACTED]**

[REDACTED] 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

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 03/07/2025**

To

**The DISTRICT CO-OPERATIVE OFFICER**

Co-Operation Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.3/GPF/2010/CDL** dated **23/06/2025** intimating Shri/Shrimati/Kumari **G. RAJENKUMAR RONGMEI, 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 REGISTRAR** a sum of **Rs. [REDACTED]**

[REDACTED] 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 **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 03/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** 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

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

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

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/005441

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

To

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

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **SE/TC-1/ED-32/2023-24/73** dated **19/12/2023** intimating Shri/Shrimati/Kumari **MOIRANGTHEM SHASHIBALA DEVI, Retd. D/M-1** 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/4435** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MOIRANGTHEM SHASHIBALA DEVI, Retd. D/M-1** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/CW/1/5/005441**

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

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MOIRANGTHEM SHASHIBALA DEVI, Retd D/M-1**, **URIPOK KHAIDEM LEIKAI, LANE-1 IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/R/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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **08/2023** by presenting a bill in form **TR-58** at **Imphal West Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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 **KSHETRIMAYUM LAKSHAHEB SINGH, Retd. A.E.** quitting the service due to **retirement** on **31/12/2019** and asking 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 LAKSHAHEB SINGH, Retd. A.E.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2019** with interest calculated upto **07/2020** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 23/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED] only representing the amount of entire/available residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 15/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

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

To

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

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/IMD-II/Estt-24/2025-26/14** dated **16/04/2025** intimating Shri/Shrimati/Kumari **NINGTHOUJAM MANGLEM SINGH, Retd. ASSISTANT ENGINEER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5950** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM MANGLEM SINGH, Retd. ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]** 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 **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer





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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 23/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED] 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

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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/Kumari **K.RANJAN RONGMEI, Retd. ASSISTANT SURVEYOR** 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/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. [REDACTED]**

**[REDACTED]** 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 **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 01/07/2025**

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&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]**

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

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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.** [REDACTED]

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 fund 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	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

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

**Dated :- 23/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

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

Drawing & Disbursing Officer





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

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

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

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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 23/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 03/01/2025**

To

**The ADMINISTRATIVE OFFICER, POWER**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

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 for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9601** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. KHORO, Retd. ENGINE OPERATOR** a sum of **Rs. [REDACTED]** 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 the amount was deducted.

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

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

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 03/01/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

To

**The E.E.MRT TARIFF & IT DIVISION ELECTRICITY 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. [REDACTED]**

**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

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 28/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 21/07/2025**

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. [REDACTED]** 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

Sr.Accounts Officer

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

**Dated :- 21/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

**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 credit in General Provident Fund Account No. **M/EDN/16971** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. RANJANA DEVI, Retd. SPECIAL OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 23/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 10/07/2025**

To

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

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/16/2023-ED(HLP)**; dated **02/07/2025** intimating Shri/Shrimati/Kumari **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/Kumari **LUNKIM NGAMKHOSEI KHONGSAI, Retd. ARTS GRADUATE TEACHER** a sum of **Rs. [REDACTED]** 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

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

**Dated :- 10/07/2025**

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&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

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

**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 **NGAIKHOLHING HAOKIP, Retd. ARTS. 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/17271** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGAIKHOLHING HAOKIP, Retd. ARTS. GR. TEACHER** a sum of Rs. [REDACTED] 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 East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 04/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** 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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 09/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/007918

**Dated :- 14/07/2025**

To

**The HEAD MISTRESS, THANGAL HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.2/2/2024-THS(RTD/GPF)**; dated **11/07/2025** intimating Shri/Shrimati/Kumari **G. KHAMJAILUNG, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/17961** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari G. **KHAMJAILUNG, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** 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 **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/11/007918**

**Dated :- 14/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. G. KHAMJAILUNG, Retd MATRICULATE TEACHER, THANGAL VILLAGE, P.O.BISHNUPUR

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/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. [REDACTED]

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

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

**Dated :- 02/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** 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

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** 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

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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 credit in 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. [REDACTED]** 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

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

**Dated :- 15/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/007904

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

To

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

**Sir/Madam**

With reference to your letter No. **3/4/2020-CC/III** dated **26/06/2025** intimating Shri/Shrimati/Kumari **NINGOMBAM SHAKHIPYARI DEVI, Retd. ARTS. GR. TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18647** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM SHAKHIPYARI DEVI, Retd. ARTS. GR. TEACHER** a sum of Rs. [REDACTED] 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 **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/1/007904**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM SHAKHIPYARI DEVI, Retd ARTS. GR. TEACHER, SOGOLBAND TERA LOUKHRAN LEIRAK IMPHAL**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/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. PENGMA YONG, 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/Smt/Kumari **A.S. PENGMA YONG, Retd. DYASO** a sum of **Rs. [REDACTED]** 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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 04/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. A.S. PENGMA YONG, Retd DYASO, **SHIRO Y VILLAGE UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 18/07/2025**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 18/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** 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

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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/Smt/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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	MD. ABDUL KABIR AHAMED	HUSBAND	-	100%	Rs.1116755

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

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

Yours faithfully,

Sr.Accounts Officer

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

**Dated :- 18/07/2025**

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 Accountant General (A&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006995

**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 **06/02/2025** intimating Shri/Shrimati/Kumari **TH. GUNINDRO 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/19340** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. GUNINDRO SINGH , Retd. ASSISTANT HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/006995**

**Dated :- 24/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. GUNINDRO SINGH , Retd ASSISTANT HEAD MASTER , WANGJING**

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

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

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

Drawing & Disbursing Officer



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

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. [REDACTED]** only representing the amount of entire/available residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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 **INDRAKUMAR BISTA, Retd. 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/19671** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **INDRAKUMAR BISTA, Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** 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 **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 14/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/7/007969

**Dated :- 29/07/2025**

To

**The ZONAL EDUCATION OFFICER, TENGNOUPAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/12/2017-ZEO/TPL/GPF** dated **19/07/2025** intimating Shri/Shrimati/Kumari **SONGJATHANG HAKIP, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20097** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SONGJATHANG HAKIP, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Moreh Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/7/007969**

**Dated :- 29/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SONGJATHANG HAKIP, Retd PRIMARY TEACHER, ZONAL EDN OFFICER, TENGNOUPAL**

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

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

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

Drawing & Disbursing Officer





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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 25/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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/Kumari **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 **LUNGCHIM WORMILA HUNGYO , Retd. ASSOC. PROF** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 18/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form **T.R-58** at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 24/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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, I am 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 of **Rs. [REDACTED]** Only representing the amount of

entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	YUMLEMBAM RADHESHYAM SINGH	HUSBAND	-	100%	Rs.503149

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

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

Yours faithfully,

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/007884

**Dated :- 03/07/2025**

To

**The HEAD MISTRESS, SONGTAL HIGH SCHOOL**  
Education (S) Department, GOVT. 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. [REDACTED]

[REDACTED] 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

**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*

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

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

Drawing & Disbursing Officer





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

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

**Dated :- 29/07/2025**

To

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

**Sir/Madam**

With reference to your letter No. **NO.KACHS/PEN(2024-25)** dated **21/07/2025** intimating Shri/Shrimati/Kumari **R.S. BENJAMIN, Retd. UNDER GRADUATE TEACHER** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21207** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S. BENJAMIN , Retd. UNDER GRADUATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S. BENJAMIN , Retd UNDER GRADUATE TEACHER , HEAD MASTER.D.D.O.UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

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

**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 HOOKIP, 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 HOOKIP , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

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

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

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

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.N. ALAL HOOKIP , 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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 15/07/2025**

To

**The HEAD MASTER, THANGA HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/1/2019-THS/GPF** dated **30/06/2025** intimating Shri/Shrimati/Kumari **NINGTHOUJAM IBOHAL SINGH, Retd. PHYSICAL EDUCATION 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/21234** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUJAM IBOHAL SINGH , Retd. PHYSICAL EDUCATION TEACHER** a sum of **Rs. [REDACTED]** 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 **Moirang Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 15/07/2025**

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&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

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

**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. ASSISTANT HEAD MASTER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22295** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. JATISHWOR SINGH , Retd. ASSISTANT HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 24/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

**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/Kumari **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. [REDACTED] 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 **Bishnupur Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 15/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. **[REDACTED]** 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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 15/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 03/07/2025**

To

**The ZONAL EDUCATION OFFICER, JIRIBAM**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **10/53/2012-ZEO/J/PT-I** dated **05/05/2025** intimating Shri/Shrimati/Kumari **TH. BUDHA SINGH, Retd. INSPECTOR** quitting the service due to **retirement** on **30/04/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22942** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TH. BUDHA SINGH, Retd. INSPECTOR** a sum of **Rs. [REDACTED]** 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 **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 03/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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. LIANNNGAIHLUN , WIFE of (L) JAMKHANSON, (Ex.) MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT. LIANNNGAIHLUN	WIFE	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SMT. LIANNNGAIHLUN , 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 Principal Accountant General (A&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

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

**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. PROF.** 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/23069** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari NAOREM NIRMALA DEVI, Retd. ASSOC. PROF.** a sum of **Rs. [REDACTED]** 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

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

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

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*

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

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

Drawing & Disbursing Officer





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

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

**Dated :- 22/07/2025**

To

**The ZONAL EDUCATION OFFICER, ZONE IV**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/14/2008-ED/ZEO-IV/B** dated **13/01/2025** intimating Shri/Shrimati/Kumari **T. ANANDIBALA DEVI, Retd. HINDI 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/23222** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. ANANDIBALA DEVI, Retd. HINDI MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/007886

**Dated :- 03/07/2025**

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 **24/06/2025** intimating Shri/Shrimati/Kumari **TH. RAJMOHON SINGH, Retd. 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/23303** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. RAJMOHON SINGH , Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** 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

**Memo No. GPFMAN/F/EDN/1/1/007886**

**Dated :- 03/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. RAJMOHON SINGH , Retd HEAD MASTER , LAMJAO MAKHA LEIKAI KAKCHING**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/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/her 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. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 02/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 25/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

**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. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

To

**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. [REDACTED] 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.

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

Yours faithfully

Sr.Accounts Officer

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

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

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 25/07/2025**

To

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

**Sir/Madam**

With reference to your letter No. **31/1/93/BHSS** dated **20/02/2025** intimating Shri/Shrimati/Kumari **LAISHRAM SOROJINI DEVI, Retd. ARTS. GR. TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24262** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM SOROJINI DEVI, Retd. ARTS. GR. TEACHER** a sum of Rs. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 25/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 15/07/2025**

To

**The PRINCIPAL, LILONG HAOREIBI COLLEGE**  
Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **LHC/12/2-4/COVID** dated **03/01/2025** intimating Shri/Shrimati/Kumari **MD.ISLAMUDDIN KHAN, 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/24424** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.ISLAMUDDIN KHAN, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2005** 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

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

**Dated :- 15/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information 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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** only representing the amount of entire/available residual deposit upto **11/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 17/07/2025**

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 BENGGOON.**

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

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

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

Drawing & Disbursing Officer





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

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

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** 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

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

**Dated :- 10/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 03/07/2025**

To

**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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 03/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 18/07/2025**

To

**The HEAD MISTRESS, IRILBUNG HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **15/HIS/GPF/2012** dated **10/07/2025** intimating Shri/Shrimati/Kumari **K.DEBEN SINGH, Retd. HEAD 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 and disburse to **Shri/Smt/Kumari K.DEBEN SINGH , Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 18/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	N. ARUNA DEVI	WIFE	-	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

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

**Dated :- 23/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

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

Drawing & Disbursing Officer





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

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

**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. [REDACTED]** 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

Sr.Accounts Officer

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

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

Copy forwarded to :

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*

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

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

Drawing & Disbursing Officer



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

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

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. [REDACTED]

[REDACTED] 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 fund 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	WIFE	-	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

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

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

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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/Smt/Kumari **L.BOR SINGH, Retd. PRINCIPAL** 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 East Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 04/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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. [REDACTED] 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	H. ONITA DEVI	WIFE	-	100%	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

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

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

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 Principal Accountant General (A&E), Manipur, Imphal

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

Drawing & Disbursing Officer





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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 29/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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/Smt/Kumari USHAM PROMILLA DEVI, Retd. L.D.C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

To

**The PRINCIPAL, STANDARD COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **STANDC/01/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. [REDACTED]** 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

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

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

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/007975

**Dated :- 29/07/2025**

To

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

**Sir/Madam**

With reference to your letter No. **9/9/TMC-2021** dated **19/06/2025** intimating Shri/Shrimati/Kumari **LAITHANGBAM GOPAL SINGH, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27291** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAITHANGBAM GOPAL SINGH , Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/11/007975**

**Dated :- 29/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAITHANGBAM GOPAL SINGH , Retd ASSISTANT PROFESSOR , BISHNUPUR WARD NO.9**

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

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

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

Drawing & Disbursing Officer





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

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

**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. [REDACTED]

[REDACTED] 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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 04/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 18/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 02/07/2025**

To

**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. 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

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

**Dated :- 02/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 21/07/2025**

To

**The ZONAL EDUCATION OFFICER, JIRIBAM**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **10/53/2012-ZEO/J/P-I** dated **14/04/2025** intimating Shri/Shrimati/Kumari **RAJA KANTI ROY, Retd. OFFICE ASSTT.** 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/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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 21/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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/5** dated **02/07/2025** intimating Shri/Shrimati/Kumari **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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 25/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 25/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	MD. ABDUL KABIR AHAMED	HUSBAND	-	100%	

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

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

Yours faithfully,

Sr.Accounts Officer

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

**Dated :- 17/07/2025**

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 Accountant General (A&E), Manipur, Imphal

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

Drawing & Disbursing Officer



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

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

**Dated :- 02/07/2025**

To

**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

Sr.Accounts Officer

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

**Dated :- 02/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

**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/Smt/Kumari **W. ASHOKKUMAR SINGH , Retd. FORESTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 30/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

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

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

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 22/07/2025**

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*

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

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

Drawing & Disbursing Officer





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

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

**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/Smt/Kumari **L. DEBALA DEVI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 21/07/2025**

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*

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/5/006185

**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

**Memo No. GPFMAN/F/FOR/1/5/006185**

**Dated :- 25/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/2/007334

**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, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. IBOYAI SINGH, Retd. RANGE FOREST OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form **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.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/2/007334**

**Dated :- 25/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/2/006667

**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 am to authorise you to draw and disburse to Shri/Smt/Kumari **T. BINODINI DEVI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/2/006667**

**Dated :- 21/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/FOR/1/2/006663

**Dated :- 08/07/2025**

To

**The DIRECTOR, MANIPUR ZOOLOGICAL GARDEN**

Forest Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/32/2023-24/DMZG7143** dated **06/01/2025** intimating Shri/Shrimati/Kumari **YUMKHAIBAM HEERA SINGH, 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/539** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMKHAIBAM HEERA SINGH , Retd. HEAD CLERK** a sum of **Rs. [REDACTED]**

[REDACTED] 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

**Memo No. GPFMAN/R/FOR/1/2/006663**

**Dated :- 08/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information 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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/2/007293

**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. [REDACTED]** only representing the amount of entire/available residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/2/007293**

**Dated :- 24/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/2/007331

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form **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.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/2/007331**

**Dated :- 24/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/2/007292

**Dated :- 21/07/2025**

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 **IROM GYANESHOR SINGH, 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/FOR/633** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari IROM GYANESHOR SINGH , Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/2/007292**

**Dated :- 21/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/FOR/1/2/007083

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/FOR/1/2/007083**

**Dated :- 25/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/GA/1/10/007916

Dated:- 11/07/2025

To

**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. [REDACTED]** 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	JAMKHOMANG LHUNGDIM	HUSBAND	-	100%	Rs.264040

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Churachandpur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/10/007916**

**Dated :- 11/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/12/005866

**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 KALAM CHOUDHURY, Retd. STORE KEEPER** 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/2627** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. **ABUL KALAM CHOUDHURY, Retd. STORE KEEPER** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/12/005866**

**Dated :- 17/07/2025**

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&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/5/005649

**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.**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/5/005649**

**Dated :- 23/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/9/006394

**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 KEEPER** a sum of Rs. [REDACTED] 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.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Kangpokpi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/9/006394**

**Dated :- 08/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/12/007968

**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. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/12/007968**

**Dated :- 29/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/5/006964

**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. [REDACTED]** 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.

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/5/006964**

**Dated :- 04/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/3/007974

**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 DEVI, Retd. ASSISTANT SECTION OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/007974**

**Dated :- 29/07/2025**

Copy forwarded to :

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/2/006497

**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. [REDACTED]** 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

**Memo No. GPFMAN/R/GA/1/2/006497**

**Dated :- 04/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/5/006963

**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. [REDACTED] 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

**Memo No. GPFMAN/R/GA/1/5/006963**

**Dated :- 08/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/5/007513

**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. [REDACTED] 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

**Memo No. GPFMAN/R/GA/1/5/007513**

**Dated :- 08/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/10/007026

**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. [REDACTED] 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.

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/10/007026**

**Dated :- 08/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/GA/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. [REDACTED] 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SAJINA	WIFE	-	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

**Memo No. GPFMAN/R/GA/2/1/002247**

**Dated :- 03/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/3/007908

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/007908**

**Dated :- 10/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/11/007899

**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. [REDACTED]** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/11/007899**

**Dated :- 08/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/2/007948

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/2/007948**

**Dated :- 22/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/1/007889

**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** intimating 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. [REDACTED] 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

**Memo No. GPFMAN/F/GA/1/1/007889**

**Dated :- 03/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/1/005909

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/1/005909**

**Dated :- 01/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/GA/1/3/007882

**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. [REDACTED] 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/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/007882**

**Dated :- 02/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/GA/1/5/006508

**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/her 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. [REDACTED]**

**[REDACTED]** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/5/006508**

**Dated :- 04/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/006514

**Dated :- 01/07/2025**

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILE**  
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 **W. BIJENTI DEVI, Retd. INSPECTOR(HL)** 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/1061** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari W. BIJENTI DEVI, Retd. INSPECTOR(HL)** a sum of **Rs. [REDACTED]** 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

**Memo No. GPFMAN/F/IND/1/5/006514**

**Dated :- 01/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/5/007700

**Dated :- 16/07/2025**

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILE**  
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.**

only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/IND/1/5/007700**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/1/007897

**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/Smt/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

**Memo No. GPFMAN/F/IND/1/1/007897**

**Dated :- 07/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/007927

**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. [REDACTED]**

[REDACTED] 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

**Memo No. GPFMAN/F/IND/1/5/007927**

**Dated :- 15/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/006513

**Dated :- 01/07/2025**

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILE**  
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. [REDACTED]** 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

**Memo No. GPFMAN/F/IND/1/5/006513**

**Dated :- 01/07/2025**

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 ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/R/IND/1/11/006425

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. [REDACTED]** 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.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

**Memo No. GPFMAN/R/IND/1/11/006425**

**Dated :- 15/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/5/007649

**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. [REDACTED] 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

**Memo No. GPFMAN/R/IND/1/5/007649**

**Dated :- 10/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/5/007076

**Dated :- 16/07/2025**

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILES**  
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. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/IND/1/5/007076**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/IND/1/5/007926

**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. [REDACTED]** 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

**Memo No. GPFMAN/F/IND/1/5/007926**

**Dated :- 15/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/IND/1/5/007217

**Dated :- 31/07/2025**

To

**The JOINT DIRECTOR, HANDLOOM & TEXTILES, DIRECTORATE OF HANDLOOMS & TEXTILE**  
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. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/IND/1/5/007217**

**Dated :- 31/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

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/Kumari **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. [REDACTED]** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/JL/1/3/007870**

**Dated :- 30/06/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006561

**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. CHITRA DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2758** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. CHITRA DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006561**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/007078

**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. **1.GPF/FW/III/2019-DHS** dated **12/02/2025** intimating Shri/Shrimati/Kumari **GURUMAYUM MANDAKINI DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2874** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GURUMAYUM MANDAKINI DEVI, Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/007078**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006510

**Dated :- 17/07/2025**

To

**The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/GPF/FW/III/2019-DHS** dated **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. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006510**

**Dated :- 17/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/006464

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer,**Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/5/006464**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/13/007920

**Dated :- 14/07/2025**

To

**The CHIEF MEDICAL OFFICER, NONEY**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.60/GPF/COM/DH/NNYY-2017** dated **28/04/2025** intimating Shri/Shrimati/Kumari **N. IBELEE 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/3055** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. IBELEE DEVI, Retd. FHS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** 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.

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/13/007920**

**Dated :- 14/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/11/006244

**Dated :- 14/07/2025**

To

**The CHIEF MEDICAL OFFICER, BISHNUPUR**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)/373** dated **03/09/2024** intimating Shri/Shrimati/Kumari **CH. THOIBA SINGH, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3165** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CH. THOIBA SINGH, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/11/006244**

**Dated :- 14/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CH. THOIBA SINGH, Retd UPPER DIVISION CLERK, CHINGAMATHAK YUMNAM LEIKAI, NAMBUL MAPAL, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/1/007118

**Dated :- 23/07/2025**

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(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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/1/007118**

**Dated :- 23/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006130

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **03/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006130**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/11/007868

**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** intimating Shri/Shrimati/Kumari **N. GYANESHWAR SINGH, Retd. SENIOR SPECIALIST** 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/3436** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. GYANESHWAR SINGH, Retd. SENIOR SPECIALIST** a sum of Rs. [REDACTED] 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/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/11/007868**

**Dated :- 26/06/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/5/007980

**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. I 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

**Memo No. GPFMAN/F/MED/1/5/007980**

**Dated :- 30/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006564

**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. [REDACTED]** only representing the amount of entire/available residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006564**

**Dated :- 16/07/2025**

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, OPPOSITE 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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/12/005544

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/12/005544**

**Dated :- 21/07/2025**

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 HOSPITAL THOUBAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/13/007906

**Dated :- 08/07/2025**

To

**The CHIEF MEDICAL OFFICER, TAMENGLONG**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.24/6PF/2025-CMO (TML)** dated **26/05/2025** intimating Shri/Shrimati/Kumari **ANGOM SHANTIKUMAR SINGH, Retd. PHARMACIST** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3718** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ANGOM SHANTIKUMAR SINGH , Retd. PHARMACIST** a sum of Rs. [REDACTED] 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 **Tamenglong Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Tamenglong Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/13/007906**

**Dated :- 08/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information 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 ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006498

**Dated :- 14/07/2025**

To

**The STATE MALARIA OFFICER (NVBDP), MANIPUR**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/GR.III(NR)/2003/NVBDP** dated **02/12/2024** intimating Shri/Shrimati/Kumari **P. IMOMCHA SINGH, Retd. HEALTH WORKER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3759** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. **IMOMCHA SINGH, Retd. HEALTH WORKER** a sum of Rs. [REDACTED] 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/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006498**

**Dated :- 14/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. P. IMOMCHA SINGH, Retd HEALTH WORKER, URIPOK KHOISNAM LEIKAI, IMPHAL WEST

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MED/1/10/007939

**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, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. JILA SINGH , Retd. MALE HEALTH WORKER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/10/007939**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006962

**Dated :- 23/07/2025**

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** dated **07/02/2025** intimating Shri/Shrimati/Kumari **WAIKHOM SACHI DEVI, Retd. FEMALE HEALTH SUPERVISOR** 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/3853** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **WAIKHOM SACHI DEVI, Retd. FEMALE HEALTH SUPERVISOR** 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 **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006962**

**Dated :- 23/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/11/006738

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/11/006738**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MED/1/5/006462

**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. PRITAMKUMAR SINGH, Retd. M.H. SUPERVISOR** quitting the service due to **retirement** on **01/03/2025** and asking 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. [REDACTED]** 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 **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MED/1/5/006462**

**Dated :- 02/07/2025**

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, WAHENG BAMA MAKHA LEIKAI, IMPHAL WEST**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/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/(IE)2022** dated **25/07/2025** intimating Shri/Shrimati/Kumari **SOUBAM BASUNDHARA DEVI, Retd. PHNS** quitting the service due to **retirement** on **30/06/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4180** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOUBAM BASUNDHARA DEVI, Retd. PHNS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/1/007979**

**Dated :- 30/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOUBAM BASUNDHARA DEVI, Retd PHNS, SINGJAMEI MAYENGBAM KEIKAI**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/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. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/1/007957**

**Dated :- 25/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/MIS/1/1/007907

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. [REDACTED]

[REDACTED] 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	BRAHMACHARIMAYUM ANURADHA 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

**Memo No. GPFMAN/F/MIS/1/1/007907**

**Dated :- 10/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/208/007394

**Dated :- 21/07/2025**

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

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/208/007394**

**Dated :- 21/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/5/007279

**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. **DES/2(292)/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 Shri/Smt/Kumari **NG. RAGINI DEVI, Retd. INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/5/007279**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/5/007565

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/5/007565**

**Dated :- 28/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/3/001187

**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. [REDACTED] 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

**Memo No. GPFMAN/R/MIS/1/3/001187**

**Dated :- 02/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/1/007551

**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

**Memo No. GPFMAN/R/MIS/1/1/007551**

**Dated :- 09/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/5/007282

**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. **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 credit in General Provident Fund Account No. **M/MIS/3730** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JOY KEISHING, Retd. INSPECTOR** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/5/007282**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/5/007278

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/5/007278**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his  
authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/5/007566

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/5/007566**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/11/007097

**Dated :- 18/07/2025**

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(P)** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Bishnupur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/11/007097**

**Dated :- 18/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/5/007983

**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. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Lamphel Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/5/007983**

**Dated :- 31/07/2025**

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, LAMPHEL PAT, 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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/12/007947

**Dated :- 22/07/2025**

To

**The JR. BLOCK DEVELOPMENT OFFICER, THOUBAL C..D. BLOCK**

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **SEC-303/2/2025-RD&PR** dated **19/06/2025** intimating Shri/Shrimati/Kumari **NAOSHEKPAM KHOGENDRO SINGH, Retd. E.O (DEV)** 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/4693** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOSHEKPAM KHOGENDRO SINGH , Retd. E.O (DEV)** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/12/007947**

**Dated :- 22/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/1/007098

**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 **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/4721** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. KHAMBA SINGH, Retd. SURVEYOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/1/007098**

**Dated :- 29/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/3/006907

**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. [REDACTED] only representing the amount of entire available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/3/006907**

**Dated :- 29/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/MIS/1/201/007100

**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/Smt/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.

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/MIS/1/201/007100**

**Dated :- 24/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/1/007604

**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. [REDACTED] 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

**Memo No. GPFMAN/F/MIS/1/1/007604**

**Dated :- 09/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/MIS/1/2/007955

**Dated :- 24/07/2025**

To

**The CHIEF LIBRARIAN, STATE CENTRAL LIBRARY**

Art & Culture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3-3/3/2022-AC(PEN)/SCL/1468** dated **17/06/2025** intimating Shri/Shrimati/Kumari **G. NINGONGLUNG RONGMEI, Retd. LOWER DIVISION 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/MIS/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.**

only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/2/007955**

**Dated :- 24/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/1/007967

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. **[REDACTED]** 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 fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	TINNEIKIM	WIFE	-	100%	Rs.1243742

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007967**

**Dated :- 30/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/2/007931

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/2/007931**

**Dated :- 17/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/6/006945

**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/Smt/Kumari TH. BASANTA SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** 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

**Memo No. GPFMAN/R/POL/1/6/006945**

**Dated :- 04/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007011

**Dated :- 29/07/2025**

To

**The SPECIAL AIG(PROVISION)**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **11/39(FP)2017-PHQ(ACCTS)** dated **04/02/2025** intimating Shri/Shrimati/Kumari **KSH. BIMOLA DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2315** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. BIMOLA DEVI , Retd. UPPER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2025** 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

**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 necessary action.
2. Shri/Smt/Km. **KSH. BIMOLA DEVI , Retd UPPER DIVISION CLERK , SAGOLBAND SAYANG PUKHRI MAPAL**

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/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. [REDACTED]** 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

**Memo No. GPFMAN/F/POL/1/10/005815**

**Dated :- 29/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/007944

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/007944**

**Dated :- 21/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006845

**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. [REDACTED] only representing the amount of entire/available residual deposit upto **12/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006845**

**Dated :- 23/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006572

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006572**

**Dated :- 28/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/10/005811

**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. [REDACTED]** 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.

The Treasury Officer,**Churachandpur Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/10/005811**

**Dated :- 29/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007938

**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. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/007938**

**Dated :- 21/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007509

**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/Smt/Kumari **W. NINGTHEM SINGH , Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **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

**Memo No. GPFMAN/F/POL/1/3/007509**

**Dated :- 11/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/201/006773

**Dated :- 16/07/2025**

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/2021/367** 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.

The Treasury Officer, **Kakching Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/201/006773**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007912

**Dated :- 10/07/2025**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.E/2/3/2025-IM(II0/1050)** dated **02/07/2025** intimating Shri/Shrimati/Kumari **KOIJAM. SHASIKUMAR, Retd. SUBEDAR** 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/4755** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KOIJAM. SHASIKUMAR, Retd. SUBEDAR** a sum of **Rs. [REDACTED]** 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

**Memo No. GPFMAN/F/POL/1/3/007912**

**Dated :- 10/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007914

**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. [REDACTED]

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

**Memo No. GPFMAN/F/POL/1/3/007914**

**Dated :- 16/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/3/007913

Dated:- 11/07/2025

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 **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.** [REDACTED]

Only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **03/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT. NGAILHING TOUTHANG	WIFE	-	100%	Rs.658797

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/007913**

**Dated :- 11/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/12/007956

**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.

The Treasury Officer, **Thoubal Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/12/007956**

**Dated :- 29/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/007934

**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. [REDACTED] only representing the amount of entire/available residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **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.

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/007934**

**Dated :- 17/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007876

**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. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **06/2026** by presenting a bill in form **TR-58** at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/007876**

**Dated :- 01/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/201/007915

**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/Smt/Kumari **M. JOYCHANDRA SINGH , Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **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

**Memo No. GPFMAN/F/POL/1/201/007915**

**Dated :- 14/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/007962

**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)/8016** dated **16/07/2025** intimating Shri/Shrimati/Kumari **V.R. AYO, Retd. SI** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **V.R. AYO, Retd. SI** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/007962**

**Dated :- 28/07/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **V.R. AYO, Retd SI, 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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/007875

**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. [REDACTED]

[REDACTED] 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

**Memo No. GPFMAN/F/POL/1/1/007875**

**Dated :- 01/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/007964

**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/Smt/Kumari L. BARNABAS TANGKHUL, Retd. SI** a sum of **Rs. [REDACTED]** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/007964**

**Dated :- 28/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007958

**Dated :- 25/07/2025**

To

**The COMMANDANT 11TH IRB**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MS-5/15/GPF/W/2024-IITHIRB/156** dated **28/05/2024** intimating Shri/Shrimati/Kumari **T. PUMZALIAN, 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/6189** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. PUMZALIAN, Retd. HAVILDAR** a sum of Rs. [REDACTED]

only representing the amount of entire/available residual deposit upto **02/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/007958**

**Dated :- 25/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/R/POL/1/1/007834

**Dated :- 28/07/2025**

To

**The COMMANDANT, 9th IRB (Mahila Bn.) Manipur**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **B-44/10/2025-9IRB(M)/975** dated **02/06/2025** intimating Shri/Shrimati/Kumari **NG SHYAMA DEVI, Retd. ASI** quitting the service due to **retirement** on **31/05/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6418** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG SHYAMA DEVI, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/POL/1/1/007834**

**Dated :- 28/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/006960

**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. [REDACTED] 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

**Memo No. GPFMAN/F/POL/1/3/006960**

**Dated :- 11/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/2/002772

**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(III)/FP/2021-2MR/157** dated **13/01/2023** intimating Shri/Shrimati/Kumari **BISHNU ALE, Retd. HAVILDAR** 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/POL/6672** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BISHNU ALE, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/2/002772**

**Dated :- 31/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/13/007924

**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. [REDACTED] 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

**Memo No. GPFMAN/F/POL/1/13/007924**

**Dated :- 15/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007510

**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. [REDACTED]** 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

**Memo No. GPFMAN/F/POL/1/3/007510**

**Dated :- 11/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/007895

**Dated:- 04/07/2025**

To

**The INSPECTOR GENERAL OF POLICE(ADM)MANIPUR IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-31/1/4-IRB/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. **[REDACTED]** 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 fund 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	WIFE	-	100%	Rs.1382038

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Imphal East Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007895**

**Dated :- 04/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/201/007048

**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/Smt/Kumari **MD. ABDUL KALAM , Retd. ASI** a sum of **Rs.**

**[REDACTED]** 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

**Memo No. GPFMAN/F/POL/1/201/007048**

**Dated :- 11/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/007978

**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 No. **B-63/5TH/2009/PT-IN/1848** dated **08/05/2025** intimating Shri/Shrimati/Kumari **SOIBAM CHINGLEN SINGH, 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 authorise you to draw and disburse to Shri/Smt/Kumari **SOIBAM CHINGLEN SINGH , Retd. HAVILDAR** a sum of Rs. [REDACTED] 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

**Memo No. GPFMAN/F/POL/1/1/007978**

**Dated :- 30/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/15/007963

**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. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Ukhrul Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/15/007963**

**Dated :- 28/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007800

**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

**Memo No. GPFMAN/F/POL/1/3/007800**

**Dated :- 25/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007877

**Dated :- 01/07/2025**

To

**The SUPERINTENDENT OF POLICE/CID(SEcurity), MANIPUR**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/2/FINAL/M/2014-CID/S/565** dated **22/05/2025** intimating Shri/Shrimati/Kumari **RAPANLUNG RIAMEI, 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/8740** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RAPANLUNG RIAMEI, Retd. A.S.I** a sum of Rs. [REDACTED] 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 Sub-Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/007877**

**Dated :- 01/07/2025**

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 ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer





**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/3/007937

**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/Smt/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

**Memo No. GPFMAN/F/POL/1/3/007937**

**Dated :- 21/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



# OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL

No. GPFMAN/F/POL/1/11/007936

Dated:- 17/07/2025

To

**The Superintendent of Police, Bishnupur District**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-5/GPF(FINAL)/SP-BPR/2023/907** 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. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The deceased Govt. servant by declaration dated 20/02/2016 desired that the whole/portion of his/her accumulation in the fund should be paid to the person named below in the proportion mentioned against each.

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	SMT MOIRANGTHEM ETAM DEVI	WIFE	-	100%	[REDACTED]

Dedicated to Truth in Public Interest

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

The Treasury Officer,**Bishnupur Treasury** has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/11/007936**

**Dated :- 17/07/2025**

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 Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/006693

**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. [REDACTED]** 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.

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006693**

**Dated :- 04/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/POL/1/1/007890

**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. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **06/2025** by presenting a bill in form **TR-58** at **Imphal East Treasury**.

Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.

The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

*Dedicated to Truth in Public Interest*

The Treasury Officer, **Imphal East Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007890**

**Dated :- 04/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A & E), MANIPUR, IMPHAL**

No. GPFMAN/F/TAX/1/2/007880

**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. [REDACTED]** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, **Imphal West Treasury** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/TAX/1/2/007880**

**Dated :- 02/07/2025**

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*

To be returned to the Principal Accountant General (A&E), Manipur, Imphal

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual Balance payment as per his authority No ..... Date .....

Drawing & Disbursing Officer