



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

No. GPFMAN/R/AGR/1/1/007671

**Dated :- 07/05/2025**

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.172/DSCO-IPP/2010(PT)** dated **20/12/2016** intimating Shri/Shrimati/Kumari **SALAM JUGINDRO SINGH, Retd. SENIOR HORTICULTURIST** quitting the service due to **retirement** on **28/02/2017** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1141** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SALAM JUGINDRO SINGH, Retd. SENIOR HORTICULTURIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2016** with interest calculated upto **09/2017** 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/1/1/007671**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SALAM JUGINDRO SINGH, Retd SENIOR HORTICULTURIST, LAIRENLENJAMBAM 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/1/1/007665

Dated :- 06/05/2025

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **172/DSCO-IPP/2010/258** dated **06/02/2018** intimating Shri/Shrimati/Kumari **C. MICHAEL APAM, Retd. MG-II** quitting the service due to **retirement** on **28/02/2018** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1524** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **C. MICHAEL APAM, Retd. MG-II** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2018** with interest calculated upto **09/2018** 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/1/1/007665**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. C. MICHAEL APAM, Retd MG-II, AWUNGTANG, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AGR/1/1/007674

**Dated :- 07/05/2025**

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.172/DSCO-IPP/2010(PT)** dated **02/11/2018** intimating Shri/Shrimati/Kumari **KHOIROM JOYKUMAR SINGH, Retd. HORTICULTURE DEVELOPMENT OFFICER** quitting the service due to **retirement** on **31/12/2018** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1781** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHOIROM JOYKUMAR SINGH, Retd. HORTICULTURE DEVELOPMENT OFFICER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2018** with interest calculated upto **07/2019** 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/1/1/007674**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHOIROM JOYKUMAR SINGH, Retd HORTICULTURE DEVELOPMENT OFFICER, LALAMBUNG**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/1/007676

**Dated :- 07/05/2025**

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.31/DSCO-IPP/2004(PT)/64** dated **03/02/2015** intimating Shri/Shrimati/Kumari **L. GULAP ANAL, Retd. ASSISTANT HORTICULTURE INSPECTOR** quitting the service due to **retirement** on **28/02/2015** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1786** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. GULAP ANAL, Retd. ASSISTANT HORTICULTURE INSPECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2014** with interest calculated upto **09/2015** 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/1/1/007676**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. GULAP ANAL, Retd ASSISTANT HORTICULTURE INSPECTOR, CHANDEL CHRISTIAN**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/1/006994

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

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **31/DSCO-IPP/2004(PT)** dated **10/01/2019** intimating Shri/Shrimati/Kumari **H. MOMON SINGH, Retd. D.S.C.O** quitting the service due to **retirement** on **31/01/2019** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1823** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. MOMON SINGH, Retd. D.S.C.O** a sum of **Rs.**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2018** with interest calculated upto **08/2019** 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/1/1/006994**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. MOMON SINGH, Retd D.S.C.O, D.S.C.O(IPP)MANTRIPUKHRI.

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/1/007670

**Dated :- 07/05/2025**

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **31/DSCO-IPP/2004(PT)** dated **03/02/2015** intimating Shri/Shrimati/Kumari **LISAM UPENDRA SINGH, Retd. DSCO (IPP)** quitting the service due to **retirement** on **29/02/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1870** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LISAM UPENDRA SINGH , Retd. DSCO (IPP)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2016** with interest calculated upto **09/2016** 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/AGR/1/1/007670**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LISAM UPENDRA SINGH , Retd DSCO (IPP)** , **WAIKHOM LEIKAI SINGJAMEI**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/1/007663

**Dated :- 06/05/2025**

To

**The DIVISIONAL SOIL CONSERVATION OFFICER (IRIL PILOT PROJECT)**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **31/DSCO-IPP/2009(PT)/53** dated **31/12/2015** intimating Shri/Shrimati/Kumari **KONJENGBAM JILA SINGH, Retd. FIELD ASSISTANT** quitting the service due to **retirement** on **31/03/2016** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1899** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KONJENGBAM JILA SINGH, Retd. FIELD ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2016** with interest calculated upto **10/2016** 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/1/1/007663**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KONJENGBAM JILA SINGH, Retd FIELD ASSISTANT, WANGKHEI KHUNOU, 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/1/8/007643

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

To

**The DISTRICT OFFICER (HORT.& SC), SENAPATI**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/8/DO/(H&SC)/SPT/2011-12/(PT)** dated **10/04/2025** intimating Shri/Shrimati/Kumari **KHOLI DIHE, Retd. H.D.O.** 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/2681** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari KHOLI DIHE, Retd. H.D.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/8/007643**

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

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHOLI DIHE, Retd H.D.O.**, **PUNANAMEI VILLAGE, SENAPATI**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/12/007692

**Dated :- 09/05/2025**

To

**The RICE BREEDER, RICE RESEARCH STATION, WANGBAL, MANIPUR**

Agriculture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.8/GPF/RRS/2000** dated **02/04/2025** intimating Shri/Shrimati/Kumari **ATHOKPAM SANATOMBI DEVI, Retd. RICE BREEDER** 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/3166** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ATHOKPAM SANATOMBI DEVI, Retd. RICE BREEDER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **04/2025** 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/1/12/007692**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **ATHOKPAM SANATOMBI DEVI, Retd RICE BREEDER, KONGPAL KHAIDEM 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/1/13/007256

**Dated :- 14/05/2025**

To

**The DISTRICT OFFICER, HORTICULTURE & S.C., TAMENGLONG**

Horticulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **30/DO(H&SC)TML-GPF/2024-25** dated **11/03/2025** intimating Shri/Shrimati/Kumari **SH. PIYARI DEVI, Retd. SR.ACCOUNTANT** 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/3212** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SH. PIYARI DEVI, Retd. SR.ACCOUNTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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/AGR/1/13/007256**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **SH. PIYARI DEVI, Retd SR.ACCOUNTANT**, LANGTHABAL KUNJA AWANG LEIKAI, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/11/007662

**Dated :- 06/05/2025**

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.8/JT/BPR/2010-VETY.** dated **28/03/2025** intimating Shri/Shrimati/Kumari **S. MANIMOHON SINGH, Retd. A.E.O** 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/3287** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MANIMOHON SINGH , Retd. A.E.O** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/11/007662**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. MANIMOHON SINGH , Retd A.E.O , CHINGAREL TEJPUR,SAWOMBUNG,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/1/1/007738

**Dated :- 21/05/2025**

To

**The SPECIALIST POULTRY, DUCK FARM, THENGUCHINGJIN**

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.;DF/37/VY/2015-VETY**; dated **17/05/2025** intimating Shri/Shrimati/Kumari **SOIBAM BROJEN MEITEI, Retd. VFA** 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/3291** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOIBAM BROJEN MEITEI , Retd. VFA** 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 **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/1/1/007738**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOIBAM BROJEN MEITEI , Retd VFA , SOIBAM LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

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

**Dated :- 06/05/2025**

To

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

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **83/JD-DVO/CDL/PS/2025-VETY** dated **10/04/2025** intimating Shri/Shrimati/Kumari **TH. CHAOBA CHOTHE, Retd. V.F.A.** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4153** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. CHAOBA CHOTHE, Retd. V.F.A.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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.

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

Yours faithfully

Sr.Accounts Officer

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

**Dated :- 06/05/2025**

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/6/007744

**Dated :- 23/05/2025**

To

**The DISTRICT FISHERY OFFICER, CHANDEL**

Fisheries Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DFYO(CDL)/GPF/2/3/2016/60** dated **15/05/2025** intimating Shri/Shrimati/Kumari **Y. NABACHANDRA SINGH, Retd. FISH FARM ASSISTANT** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4391** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. NABACHANDRA SINGH, Retd. FISH FARM ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **05/2025** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/AGR/1/6/007744**

**Dated :- 23/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. NABACHANDRA SINGH, Retd FISH FARM ASSISTANT, PHOUBAKCHAO AWANG LEIKAI**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/AIS/1/3/007763

**Dated :- 29/05/2025**

To

**The UNDER SECRETARY (DP)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **PF-2/7/2024-DP-DP** dated **27/05/2025** intimating Shri/Shrimati/Kumari **FAUMEI GONGLIN, Retd. INSPECTOR GENERAL OF POLICE** 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/AIS/300** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **FAUMEI GONGLIN, Retd. INSPECTOR GENERAL OF POLICE** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** 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/AIS/1/3/007763**

**Dated :- 29/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **FAUMEI GONGLIN, Retd INSPECTOR GENERAL OF POLICE, NAMTHANLONG THANGMEIBAND**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AJ/1/2/007745

**Dated :- 23/05/2025**

To

**The DEPUTY REGISTRAR (ACS/P), HIGH COURT OF MANIPUR**

Imphal Bench (Guwahati High Court), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **HCM/G--196/2024-A&E/1755** dated **21/04/2025** intimating Shri/Shrimati/Kumari **D. KRISHNAKUMAR, Retd. CHIEF JUSTICE** quitting the service due to **retirement** on **21/05/2028** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AJ/496** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **D. KRISHNAKUMAR, Retd. CHIEF JUSTICE** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** 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/AJ/1/2/007745**

**Dated :- 23/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **D. KRISHNAKUMAR, Retd CHIEF JUSTICE**,

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/5/006088

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

To

**The DISTRICT CO-OPERATIVE OFFICER, IMPHAL WEST**  
Co-Operation Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **25/DCO(IW)/PF/2024** dated **28/03/2024** intimating Shri/Shrimati/Kumari **A. NANDINI DEVI, Retd. UPPER DIVISION CLERK** quitting the service due to **termination** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/533** on that date, I am to authorise you to draw and disburse to **Shri Smt/Kumari A. NANDINI 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 **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/COP/1/5/006088**

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

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. A. NANDINI DEVI , Retd UPPER DIVISION CLERK , SINGJAMEI CHIROM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/007648

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

To

**The EE FLOOD CONTROL & DRAINAGE DIVISION-I, WRD**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/FCD-1/1-21/2024-25/205** dated **24/02/2025** intimating Shri/Shrimati/Kumari **TH. SHANTIKUMAR SINGH, Retd. D/M GR. III** 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/4546** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SHANTIKUMAR SINGH , Retd. D/M GR. III** a sum of **Rs. [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 **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/1/5/007648**

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

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SHANTIKUMAR SINGH , Retd D/M GR. III , KHURAI THANGJAM LEIKAI, IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/007746

**Dated :- 23/05/2025**

To

**The ADMINISTRATIVE OFFICER (POWER)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)2022-AO(P)/Pt-1/84** dated **24/04/2025** intimating Shri/Shrimati/Kumari **TINGBEM THANGEO, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4792** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TINGBEM THANGEO, Retd. UPPER DIVISION CLERK** 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 **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/1/2/007746**

**Dated :- 23/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TINGBEM THANGEO, Retd UPPER DIVISION CLERK, VENGTHAH WARD NO.3, KANGPOKPI**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/CW/1/5/007666

**Dated :- 07/05/2025**

To

**The E.E NORTH EASTERN COUNCIL DIVISION-II, PWD**

Public Works Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **GPF/1/2025-NEC-II/85** dated **24/03/2025** intimating Shri/Shrimati/Kumari **N. CHANBI 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/CW/5089** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. CHANBI DEVI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/1/5/007666**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. CHANBI DEVI, Retd HEAD CLERK, AWANG SEKMAI, NEW MARKET, 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/CW/1/5/006641

**Dated :- 30/04/2025**

To

**The PROJECT DIRECTOR, EAP, PWD, MANIPUR**  
Public Works Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **PD/EAP/GPF/2024-25/9118** dated **04/12/2024** intimating Shri/Shrimati/Kumari **LAISHRAM TARUNRANJAN SINGH, Retd. ASSISTANT ENGINEER** 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/CW/5601** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM TARUNRANJAN SINGH, Retd. ASSISTANT ENGINEER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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/CW/1/5/006641**

**Dated :- 30/04/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM TARUNRANJAN SINGH, Retd ASSISTANT ENGINEER, NONGMEIBUNG WANKHEIRAKPAM LEIKAI, ACADEMY ROAD, 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/CW/1/2/007747

**Dated :- 23/05/2025**

To

**The SUPERINTENDING ENGINEER (HQ), PWD MANIPUR**

Public Works Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **17/75(D)/2015-HQ/12** dated **03/04/2025** intimating Shri/Shrimati/Kumari **SAMURAILATPAM NIRMALA DEVI, Retd. D/M-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/CW/5688** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAMURAILATPAM NIRMALA DEVI, Retd. D/M-I** 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 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/1/2/007747**

**Dated :- 23/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAMURAILATPAM NIRMALA DEVI, Retd D/M-I, MOIRANGKHOM THUMBUTHONG, 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/1/5/007713

**Dated :- 15/05/2025**

To

**The EE TASK FORCE DIV, WRD**

Irrigation and Flood Control Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/TFD/1-6/2024-25/110** dated **29/01/2025** intimating Shri/Shrimati/Kumari **MAREINAO PANGAMLA, 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/CW/5827** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAREINAO PANGAMLA, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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/1/5/007713**

**Dated :- 15/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAREINAO PANGAMLA, Retd UDC, Khabam Mamang Leikai, Imphal East**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/007391

**Dated :- 21/05/2025**

To

**The ADMINISTRATIVE OFFICER, POWER**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)GD-III/2022-23/AO(P)/1** dated **02/03/2025** intimating Shri/Shrimati/Kumari **N. RAMCHANDRA SINGH, Retd. JUNIOR 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/5892** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **RAMCHANDRA SINGH , Retd. JUNIOR ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **05/2023** 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/F/CW/1/2/007391**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. RAMCHANDRA SINGH , Retd JUNIOR ENGINEER , KLHONGMAN MANGJIL, MAMANG 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/CW/1/2/007725

**Dated :- 16/05/2025**

To

**The ADMINISTRATIVE OFFICER (POWER)**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(577)/24-25/62-3** dated **13/05/2025** intimating Shri/Shrimati/Kumari **M. MOTE0 MARING, Retd. 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/CW/5913** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. MOTE0 MARING , **Retd. DRIVER** 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/CW/1/2/007725**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. M. MOTE0 MARING , Retd DRIVER , NEW CHECKON MARING KHUL, 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/CW/1/2/003212

**Dated :- 14/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(545)/2021-22/** dated **30/01/2023** intimating Shri/Shrimati/Kumari **KHURAIJAM SHABITRI DEVI, Retd. DM-III** 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/5932** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHURAIJAM SHABITRI DEVI, Retd. DM-III** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2022** 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.

*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/1/2/003212**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHURAIJAM SHABITRI DEVI, Retd DM-III**, Sagolband Sayang Pukhri 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/CW/1/2/007286

**Dated :- 21/05/2025**

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-IV/1498** dated **10/03/2025** intimating Shri/Shrimati/Kumari **BRAHMACHARIMAYUM SHIVADUTTA SH, 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/6678** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BRAHMACHARIMAYUM SHIVADUTTA SH, Retd. ASSISTANT ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **09/2025** 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/CW/1/2/007286**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **BRAHMACHARIMAYUM SHIVADUTTA SH, Retd ASSISTANT ENGINEER, KONGBA NONGTHONGBAM 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/1/2/007765

**Dated :- 29/05/2025**

To

**The ADMINISTRATIVE OFFICER, POWER**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)2015-AO(P)/Pt-VI** dated **22/04/2025** intimating Shri/Shrimati/Kumari **YUMNAM CHAOBA SINGH, Retd. EXECUTIVE ENGINEER** 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/6831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM CHAOBA SINGH, Retd. EXECUTIVE ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** 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/CW/1/2/007765**

**Dated :- 29/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM CHAOBA SINGH, Retd EXECUTIVE ENGINEER, THOUBAL ATHOKPAM 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/1/2/007724

**Dated :- 16/05/2025**

To

**The ADMINISTRATIVE OFFICER (POWER)**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)/GS-III/22-23/AO(P)/88** dated **12/05/2025** intimating Shri/Shrimati/Kumari **MAIMOM CHAOBA SINGH, Retd. DRAUGHTSMAN -III** 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/6912** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIMOM CHAOBA SINGH , Retd. DRAUGHTSMAN -III** 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 **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/1/2/007724**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAIMOM CHAOBA SINGH , Retd DRAUGHTSMAN -III , NAMBOL KHAJIRI MAMANG LEIKAI, NAMBOL, 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/CW/1/2/005545

**Dated :- 21/05/2025**

To

**The ADMINISTRATIVE OFFICER, POWER**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)/2022-A.O(P)/1265** dated **02/02/2024** intimating Shri/Shrimati/Kumari **INGUDUM JIBONMALA DEVI, Retd. DRAUGHTSMAN GR-III** 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/7026** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **INGUDUM JIBONMALA DEVI, Retd. DRAUGHTSMAN GR-III** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/2/005545**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **INGUDUM JIBONMALA DEVI, Retd DRAUGHTSMAN GR-III, SAGOLBAND SOYAM 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/CW/1/5/006631

**Dated :- 23/05/2025**

To

**The E.E ELECTRICAL & MECHANICAL DIVISION, WRD**  
Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/EMD/ESTT/25/2024/353** dated **23/12/2024** intimating Shri/Shrimati/Kumari **KH.NINGTHEM SINGH, Retd. JUNIOR ENGINEER-1** 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/7375** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.NINGTHEM SINGH, Retd. JUNIOR ENGINEER-1** a sum of **Rs. [REDACTED]** 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 **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/1/5/006631**

**Dated :- 23/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.NINGTHEM SINGH, Retd JUNIOR ENGINEER-1, AWANG KHUNOU MAMANG 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/CW/1/5/007622

**Dated :- 30/04/2025**

To

**The E.E QUALITY CONTROL & MONITORING DIVISION, WRD**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/QCM/WR/1-5/2024-25/732** dated **01/02/2025** intimating Shri/Shrimati/Kumari **K.JEKOLINI DEVI, 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/CW/7568** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.JEKOLINI DEVI, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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/1/5/007622**

**Dated :- 30/04/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.JEKOLINI DEVI, Retd LOWER DIVISION CLERK, PUKHAO AHALLUP, PANGEI YANGDONG, SAWOMBUNG, 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/CW/1/11/007758

**Dated :- 28/05/2025**

To

**The E.E., FLOOD CONTROL DIVN.- IV, WRD**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/FCD-IV/1-18/2025** dated **16/04/2025** intimating Shri/Shrimati/Kumari **N.RUHINI DEVI, 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/CW/8108** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N.RUHINI DEVI , Retd. LOWER DIVISION CLERK** 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/F/CW/1/11/007758**

**Dated :- 28/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. N.RUHINI DEVI , Retd LOWER DIVISION CLERK , LAMBOIKHONNANGKHONG LANE-19, 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/1/5/007767

**Dated :- 30/05/2025**

To

**The EE DRAINAGE & SEWERAGE DIVISION, PHED**  
Public Health Engineering Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/D&SD/PHED/GPF/2025/71** dated **02/05/2025** intimating Shri/Shrimati/Kumari **T. IBOCHA SINGH, Retd. SURVEYOR** 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/CW/8469** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. IBOCHA SINGH , **Retd. SURVEYOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** 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/1/5/007767**

**Dated :- 30/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. T. IBOCHA SINGH , Retd SURVEYOR , LAIPHRAKPAM MAYAI LEIKAI, WANGOI

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/R/CW/1/2/005796

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

To

**The ADMINISTRATIVE OFFICER (POWER)**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(567)/2023-24/82** dated **18/03/2024** intimating Shri/Shrimati/Kumari **K. IBOMCHA SHARMA, Retd. DRIVER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/8493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. IBOMCHA SHARMA, **Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/2/005796**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. K. IBOMCHA SHARMA, Retd DRIVER, SINGJAMEI SAPAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/007756

**Dated :- 27/05/2025**

To

**The EE W/S. MAINTENANCE DIVISION-II, PHED**

Public Health Engineering Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **G-PHED-102/1/2022-DIR-PHED/103** dated **08/04/2025** intimating Shri/Shrimati/Kumari **Y. HEROJIT SINGH, Retd. JUNIOR 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/8511** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. HEROJIT SINGH, Retd. JUNIOR ENGINEER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** 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/1/5/007756**

**Dated :- 27/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. HEROJIT SINGH, Retd JUNIOR ENGINEER, KHURAI THONGAM 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/CW/1/11/007759

**Dated :- 28/05/2025**

To

**The E.E., FLOOD CONTROL DIVN.- IV, WRD**

Water Resources Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/FCD-IV/1-18/2025/7** dated **16/04/2025** intimating Shri/Shrimati/Kumari **L. RENUBALA DEVI, Retd. UPPER 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/CW/8738** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. RENUBALA DEVI, Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/11/007759**

**Dated :- 28/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. RENUBALA DEVI, Retd UPPER DIVISION CLERK, MAYANG IMPHAL THANA AWANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/5/007640

Dated:- 02/05/2025

To

**The Engineer Assistant to Addl. Chief engineer P.H.E.D.**

Public Health Engineering Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. AE/PHE/1-16/VOLIII/2024-25/146 dated 17/03/2025 intimating Shri/Shrimati/Kumari (L) **O. JOTINDRA SINGH, (Ex.) ENGINEER ASSISTANT** 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/CW/8795 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. JOTINDRA SINGH, of (L) O. JOTINDRA SINGH, (Ex.) ENGINEER ASSISTANT** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto 09/2024 with interest calculated upto 04/2025 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	YUMKHAM HEROLA DEVI	WIFE	-	100%	Rs.686803

The 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/2/5/007640**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. O. JOTINDRA SINGH, Retd (Ex.) ENGINEER ASSISTANT, SINGJAMEI MAKHA OINAM THINGEL, IMPHAL WEST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/2/007723

**Dated :- 16/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **16/MRT/EDM/PEN(574)2024-25/778** dated **03/03/2025** intimating Shri/Shrimati/Kumari **L.CHAOCHAO MEETEI, 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/8898** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.CHAOCHAO MEETEI, Retd. ASSISTANT ENGINEER** 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/CW/1/2/007723**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.CHAOCHAO MEETEI, Retd ASSISTANT ENGINEER, KEISHAMPAT LAIRENJAM 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/1/11/007672

**Dated :- 07/05/2025**

To

**The E.E., BISHNUPUR DIVISION, P.H.E.D.**

Public Health Engineering Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **EE/BPR/PHE/ESTT/720** dated **06/03/2025** intimating Shri/Shrimati/Kumari **L. BIREN SINGH, Retd. JUNIOR 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/CW/9095** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. BIREN SINGH , Retd. JUNIOR SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/CW/1/11/007672**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. BIREN SINGH , Retd JUNIOR SUPERVISOR , NAMBOL AWANG LEIKAI, PO. & PS- NAMBOL, 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/CW/1/2/007757

**Dated :- 28/05/2025**

To

**The ADMINISTRATIVE OFFICER, POWER**

Power Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/5(GPF)2022-AO(P)/Pt-1/84** dated **24/04/2025** intimating Shri/Shrimati/Kumari **TH. LANDHONI DEVI, Retd. BILL 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/CW/9175** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. LANDHONI DEVI, Retd. BILL CLERK** 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 **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/1/2/007757**

**Dated :- 28/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. LANDHONI DEVI, Retd BILL CLERK, SAGOLBAND SAYANG HEERAO MAKHONG, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/007761

**Dated :- 28/05/2025**

To

**The ZONAL EDUCATION OFFICER CHURACHANDPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/2/2015-ED(CCP)** dated **30/04/2025** intimating Shri/Shrimati/Kumari **NGAKBOI GANGTE, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14459** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGAKBOI GANGTE, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **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/1/10/007761**

**Dated :- 28/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NGAKBOI GANGTE, Retd MATRICULATE TEACHER, CHINGKONPANG, 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/1/2/006412

**Dated :- 13/05/2025**

To

**The PRINCIPAL, RAMLAL PAUL HR. SEC SCHOOL, IMPHAL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/1/79/PT/RLPHS** dated **08/11/2024** intimating Shri/Shrimati/Kumari **KEISAM RAGHU SINGH, Retd. UDC** 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/17214** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEISAM RAGHU MEITEI , Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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/R/EDN/1/2/006412**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEISAM RAGHU MEITEI , Retd UDC , UYUMPOK 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/1/12/007686

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

To

**The HEADMASTER, HAOREIBI MAKHA LEIKAI HIGH SCHOOL MADRASSA**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/8/16-HMLHM** dated **04/05/2025** intimating Shri/Shrimati/Kumari **SYED SAHIDUR RAHMAN, 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/17291** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari SYED SAHIDUR RAHMAN, Retd. ARTS. GR. TEACHER** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/12/007686**

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

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SYED SAHIDUR RAHMAN, Retd ARTS. GR. TEACHER, LILONG HAOREIBI CHANDAKHONG**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/12/007764

Dated:- 29/05/2025

To

**The PRINCIPAL, LILONG HIGHER SECONDARY MADRASSA**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.** dated **20/03/2025** intimating Shri/Shrimati/Kumari (L) **MD. ISMAIL, (Ex.) ASSTT. GR. TEACHER** quitting the service due to **death** 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/17375** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAJIRA**, of (L) **MD. ISMAIL, (Ex.) ASSTT. GR. TEACHER** a sum of **Rs.** [REDACTED] Only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **05/2025** 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 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	NAJIRA	WIFE	-	100%	Rs.613925

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/12/007764**

**Dated :- 29/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAJIRA**, Retd (Ex.) **ASSTT. GR. TEACHER**, **LILONG KHUNOU**, **LILONG**, **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 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/1/12/005800

**Dated :- 21/05/2025**

To

**The DEPUTY INSPECTOR OF SCHOOLS, LILONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **37/57/03-ED/L** dated **06/05/2024** intimating Shri/Shrimati/Kumari **MD. MANAWAR ALI, 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/18348** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. MANAWAR ALI , Retd. PRIMARY TEACHER** 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 **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/1/12/005800**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. MANAWAR ALI , Retd PRIMARY TEACHER , LILONG HAOREIBI 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/EDN/1/12/006034

**Dated :- 21/05/2025**

To

**The DEPUTY INSPECTOR OF SCHOOLS, LILONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **37/57/03-ED/L** dated **06/05/2024** intimating Shri/Shrimati/Kumari **MD. RAFIK AHAMAD, 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/18597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. RAFIK AHMAD , Retd. PRIMARY TEACHER** 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 **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/1/12/006034**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RAFIK AHMAD , Retd PRIMARY TEACHER , LILONG HAOREIBI 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/EDN/1/2/007741

**Dated :- 21/05/2025**

To

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

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **RLHS-1** dated **07/05/2025** intimating Shri/Shrimati/Kumari **N. KALPANA DEVI, Retd. ASSISTANT HEAD MISTRESS** 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/19032** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. KALPANA DEVI, Retd. ASSISTANT HEAD MISTRESS** a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **12/2024** 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/EDN/1/2/007741**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. N. KALPANA DEVI, Retd ASSISTANT HEAD MISTRESS, TOP KHONGNANGKHONG 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/EDN/1/2/004921

**Dated :- 13/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **3/1/79(PT)RLPHS** dated **16/02/2024** intimating Shri/Shrimati/Kumari **P. MEMTHOI DEVI, Retd. PRINCIPAL** 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/19074** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. MEMTHOI DEVI, Retd. PRINCIPAL** 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 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/EDN/1/2/004921**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. P. MEMTHOI DEVI, Retd PRINCIPAL, PURNA RAJARI-I, NEW CHECKON ROAD. IMPHAL EAST, POROMPAT-795005.

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/12/007650

**Dated :- 07/05/2025**

To

**The HEAD MISTRESS, YUMBIMACHA HIGH SCHOOL, KAKCHING**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/12/2025-YMHS** dated **27/01/2025** intimating Shri/Shrimati/Kumari **K. NINGTHEMBI SINGH, Retd. ASSTT. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19267** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. NINGTHEMBI SINGH , Retd. ASSTT. HEAD MASTER a sum of Rs. [REDACTED]

[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 **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/1/12/007650**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. K. NINGTHEMBI SINGH , Retd ASSTT. HEAD MASTER , YUMBIMACHA HIGH SCHOOL KAKCHING

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/005901

**Dated :- 26/05/2025**

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 **06/06/2024** intimating Shri/Shrimati/Kumari **T. BIMOLATA DEVI, Retd. HEAD MASTER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19500** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. BIMOLATA DEVI , **Retd. HEAD MASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/1/005901**

**Dated :- 26/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. T. BIMOLATA DEVI , Retd HEAD MASTER , WANGKHEI THOUBANGKHOL

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/15/007642

**Dated :- 02/05/2025**

To

**The ZONAL EDUCATION OFFICER, UKHRUL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/2/2017-ZEO/UKL(GPF)** dated **22/04/2025** intimating Shri/Shrimati/Kumari **M.R. WUNGNAOKAN, Retd. M/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/19565** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.R. WUNGNAOKAN , Retd. M/T** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/007642**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.R. WUNGNAOKAN , Retd M/T , THAWAI VILLAGE PHUNGYAR PHAISAT 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/1/10/007667

**Dated :- 07/05/2025**

To

**The DY. INSPECTOR OF SCHOOLS, HENGLEP, CHURACHANDPUR**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/4/2003-ED/HLP** dated **21/04/2025** intimating Shri/Shrimati/Kumari **CHINTHEM CHONGLOI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19752** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINTHEM, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/1/10/007667**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINTHEM, Retd MATRICULATE TEACHER, HILL TOWN CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/007637

**Dated :- 02/05/2025**

To

**The PRINCIPAL, CHURACHANDPUR COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NILL** dated **30/04/2025** intimating Shri/Shrimati/Kumari **T. SINGTHUAM, Retd. ASSOC. PROF.** 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/19933** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SINGTHUAM THOMTE, Retd. ASSOC. PROF.** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2024** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/10/007637**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **SINGTHUAM THOMTE, Retd ASSOC. PROF.**, **VENGMAM 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/F/EDN/1/1/007749

**Dated :- 26/05/2025**

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 **30/04/2025** intimating Shri/Shrimati/Kumari **A. SUSHILA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19943** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. SUSHILA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **05/2025** 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/1/1/007749**

**Dated :- 26/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **A. SUSHILA DEVI, Retd PRIMARY TEACHER, WANGKHEI TOKPAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/007698

**Dated :- 09/05/2025**

To

**The Principal, Manipur College**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/07/AGM/MC** dated **10/04/2025** intimating Shri/Shrimati/Kumari **OINAM AMUBA MEETEI, Retd. GAS MECHANIC** 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/20125** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM AMUBA MEETEI , Retd. GAS MECHANIC** 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 **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/1/1/007698**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM AMUBA MEETEI , Retd GAS MECHANIC , 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/F/EDN/1/1/007750

**Dated :- 26/05/2025**

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 **30/04/2025** intimating Shri/Shrimati/Kumari **S. SWARNALATA DEVI, 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/20318** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. **SWARNALATA DEVI, Retd. HEAD MASTER** a sum of Rs. [REDACTED] 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 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/1/1/007750**

**Dated :- 26/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SWARNALATA DEVI, Retd HEAD MASTER, TOP KHONGNANGMAKHONG

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/10/007690

**Dated :- 09/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **NO.2/2/2019-KHSS** dated **17/04/2025** intimating Shri/Shrimati/Kumari **M. SURESHKUMAR SINGH, Retd. ARTS 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/20338** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SURESHKUMAR SINGH , Retd. ARTS GRADUATE TEACHER** 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 **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/1/10/007690**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. SURESHKUMAR SINGH , Retd ARTS GRADUATE TEACHER , MOIRANG COLLEGE GATE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/007687

**Dated :- 09/05/2025**

To

**The D.I. OF SCHOOLS (DDO), SAITU GAMPHAZOL**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO./2/3/2019-DI(SG)/73** dated **15/04/2025** intimating Shri/Shrimati/Kumari **IRUNGBAM PADMA DEVI, Retd. M/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/20932** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **IRUNGBAM PADMA DEVI, Retd. M/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/208/007687**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer,**Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **IRUNGBAM PADMA DEVI, Retd M/T, URIPOK BACHASPATI 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/1/367/007685

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

To

**The HEAD MASTER, SAMUROU HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. SHS/GPF/24/25 dated 29/03/2025 intimating Shri/Shrimati/Kumari T. TIKENDRAJIT SINGH, Retd. ASSISTANT HEAD MASTER quitting the service due to retirement on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20986 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. TIKENDRAJIT SINGH, Retd. ASSISTANT HEAD MASTER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto 04/2024 with interest calculated upto 10/2024 by presenting a bill in form T.R-58 at Wangoi Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/007685**

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

Copy forwarded to :

1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
2. Shri/Smt/Km. T. TIKENDRAJIT SINGH, Retd ASSISTANT HEAD MASTER, SAGOLBAND THINGOM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/5/002968

**Dated :- 29/05/2025**

To

**The Addl. Director of Education (S/V)**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/30/2009-ED(PT-II)** dated **06/12/2022** intimating Shri/Shrimati/Kumari N. **BHANI DEVI, Retd. UPPER DIVISION CLERK** 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/EDN/21116** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **BHANI DEVI , Retd. UPPER DIVISION CLERK** 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/EDN/1/5/002968**

**Dated :- 29/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **BHANI DEVI , Retd UPPER DIVISION CLERK , KHURAI THANGJAM LEIKAI, PROMPAT, IMPHAL EAST DISTRICT. PIN NO.-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/F/EDN/1/13/007710

**Dated :- 14/05/2025**

To

**The PRINCIPAL, TENKONJANG HR. SEC. SCHOOL, NONEH**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **17/TKJ/HS-86-2017GPF** dated **13/05/2025** intimating Shri/Shrimati/Kumari **CHONGTHAM MEDHA DEVI, 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/21186** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHONGTHAM MEDHA DEVI, Retd. PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/13/007710**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHONGTHAM MEDHA DEVI, Retd PRINCIPAL, SINGJAMEI MATHAK CHONGTHAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/007652

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

To

**The ZONAL EDUCATION OFFICER, UKHRUL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **4/2/2017-ZEO/UKI/GPF** dated **31/01/2025** intimating Shri/Shrimati/Kumari **A.S. VAREISHANG, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21835** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. VAREISHANG, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/007652**

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

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.S. VAREISHANG, Retd MATRICULATE TEACHER, KHANGKHUI VILLAGE UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/007704

**Dated :- 13/05/2025**

To

**The HEAD MASTER, MEITEI MAYEK HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/3/2006-MMHS** dated **22/01/2025** intimating Shri/Shrimati/Kumari **HEISNAM JIBANLATA DEVI, Retd. ARST.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/21918** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HEISNAM JIBANLATA DEVI, Retd. ARST.GR. TEACHER** a sum of Rs. [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 **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/1/1/007704**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **HEISNAM JIBANLATA DEVI, Retd ARST.GR. TEACHER, SINGJAMEI MAYENGBAM 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/1/367/007742

**Dated :- 21/05/2025**

To

**The PRINCIPAL, N TOMCHOU HIGHER SECONDARY SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **42/2/15-NTS/DE** dated **12/05/2025** intimating Shri/Shrimati/Kumari **YENGKOKPAM ROMASHINI DEVI, Retd. VICE - PRINCIPAL** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22235** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YENGKOKPAM ROMASHINI DEVI, Retd. VICE - PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **05/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/007742**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **YENGKOKPAM ROMASHINI DEVI, Retd VICE - PRINCIPAL, SINGJAMEI CHINGAMAKHA PHURAMAKHONG 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/1/1/007762

**Dated :- 29/05/2025**

To

**The DIRECTOR, ART & CULTURE**

Art & Culture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3-3/2/2023-AC/PENSION/GDC/391** dated **12/05/2025** intimating Shri/Shrimati/Kumari **AYEKPAM NANDITA DEVI, Retd. JUNIOR LECTURER** 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/22500** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AYEKPAM NANDITA DEVI, Retd. JUNIOR LECTURER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **05/2025** 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/1/1/007762**

**Dated :- 29/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **AYEKPAM NANDITA DEVI, Retd JUNIOR LECTURER, KWAKEITHEL THIYAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/8/007673

**Dated :- 07/05/2025**

To

**The ZONAL EDUCATION OFFICER, SENAPATI DIST, GOVT. OF MANIPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **05/05/2025** intimating Shri/Shrimati/Kumari **K.BESO NISA, Retd. MATRICULATE 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/22576** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.B. NISHA , 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 **08/2024** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/8/007673**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.B. NISHA , Retd MATRICULATE TEACHER , PHIKOMAI KALINAMEI 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/1/8/007707

**Dated :- 13/05/2025**

To

**The ZONAL EDUCATION OFFICER, SENAPATI DIST, GOVT. OF MANIPUR**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **05/05/2025** intimating Shri/Shrimati/Kumari **A. AKHA MAO, 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/22597** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A. AKHA , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/8/007707**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. A. AKHA , Retd MATRICULATE TEACHER , CHOWINAMAI KHUNOU VILLAGE TADUBI

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/367/006524

**Dated :- 14/05/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020-II-ZEO/W** dated **28/10/2024** intimating Shri/Shrimati/Kumari **Y. SUMITA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22719** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. SUMITA DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [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 **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/1/367/006524**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. SUMITA DEVI, Retd PRIMARY TEACHER, SAMUROU 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/1/12/007705

**Dated :- 13/05/2025**

To

**The DEPUTY INSPECTOR OF SCHOOLS, LILONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **37/57/03-ED/L** dated **15/04/2025** intimating Shri/Shrimati/Kumari **SAMINA SULTANA, Retd. HEAD MISTRESS** 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/22816** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SAMINA SULTANA, Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/12/007705**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **SAMINA SULTANA, Retd HEAD MISTRESS, LILONG LITAN MAKHONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/007697

**Dated :- 09/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **42/16-16-NTS/GPF** dated **02/01/2025** intimating Shri/Shrimati/Kumari **NINGOMBAM BIJAYANTI DEVI, 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/23142** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM BIJAYANTI DEVI, Retd. PRINCIPAL** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/007697**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM BIJAYANTI DEVI, Retd PRINCIPAL, HEIRANGITHONG MAK KEIBUNG OINAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/4/007712

**Dated :- 15/05/2025**

To

**The HEAD MASTER, THANGA HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/GP-THSS/2025** dated **17/02/2025** intimating Shri/Shrimati/Kumari N. **APABI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23291** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **APABI DEVI , Retd. PRIMARY TEACHER** a sum of **Rs. [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 **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/1/4/007712**

**Dated :- 15/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. N. **APABI DEVI , Retd PRIMARY TEACHER , THANGA OINAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/007651

Dated :- 05/05/2025

To

**The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, BISHNUPUR**

Sports & Youth Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/3/2014-DYASO/B** dated **08/04/2025** intimating Shri/Shrimati/Kumari **Y. IBEYAIMA DEVI, 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/23337** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. IBEYAIMA DEVI, Retd. DYASO** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2024** 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.

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/1/11/007651**

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

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. IBEYAIMA DEVI, Retd DYASO, SOIBAM 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/1/11/004597

**Dated :- 13/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **31/1/93-BHSS** dated **27/11/2023** intimating Shri/Shrimati/Kumari **T. MEGHACHANDRA SINGH, Retd. SC,G/T** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23553** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. MEGHACHANDRA SINGH , Retd. SC,G/T** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/11/004597**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. T. MEGHACHANDRA SINGH , Retd SC,G/T , KEINOU VILLAGE BISHNUPUR DISTRICT.

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/15/007641

**Dated :- 02/05/2025**

To

**The ZONAL EDUCATION OFFICER, KAMJONG DISTRICT**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/6/ZEO/KML-2025(GPF)** dated **24/04/2025** intimating Shri/Shrimati/Kumari **Z.M. LANGAMLA, Retd. MATRICULATE** 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/23672** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Z.M. LANGAMLA , Retd. MATRICULATE** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/007641**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. Z.M. LANGAMLA , Retd MATRICULATE , CHAMU VILLAGE, UKHRUL 795142

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/15/007719

**Dated :- 16/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **1/3/PEN/ED/PHS/24** dated **05/05/2025** intimating Shri/Shrimati/Kumari **Y. SAMSON, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/08/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23717** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. SAMSON , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **03/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/007719**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. SAMSON , Retd MATRICULATE TEACHER , 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/EDN/1/6/007737

**Dated :- 21/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **NO.02/MUGHSS/2024(AG)/CDL** dated **11/05/2025** intimating Shri/Shrimati/Kumari **K.SHANGKHAM MONSANG, Retd. PRINCIPAL** 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/24081** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.SHANGKHAM MONSANG, Retd. PRINCIPAL** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** 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/1/6/007737**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.SHANGKHAM MONSANG, Retd PRINCIPAL, JAPHOU VILLAGE.P.O.CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/007768

**Dated :- 30/05/2025**

To

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

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH/PT-II** dated **12/03/2025** intimating Shri/Shrimati/Kumari **MD.SHAFIQUR RAHMAN KHAN, 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/24157** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.SHAFIQUR RAHMAN KHAN , Retd. PRIMARY TEACHER** 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 **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/1/12/007768**

**Dated :- 30/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.SHAFIQUR RAHMAN KHAN , Retd PRIMARY TEACHER , TOUBAL MOIJING NEERA 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/2/6/007688

Dated:- 08/05/2025

To

**The PRINCIPAL, UNITED COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.1/8/UCL/2015/(GP)** dated **28/04/2025** intimating Shri/Shrimati/Kumari (L) **RUNGKHAM NGORUH, (Ex.) ASSOCIATE PROFESSOR** quitting the service due to **death** on **22/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24388** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RUNGKHAM NGORUH, WIFE of (L) RUNGKHAM NGORUH, (Ex.) ASSOCIATE PROFESSOR** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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	TH. ROMILA MONSANG	WIFE	-	100%	Rs.4739054

The 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/2/6/007688**

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

Copy forwarded to :

1. The Treasury Officer,**Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. RUNGKHAM NGORUH , Retd (Ex.) ASSOCIATE PROFESSOR , LIWA CHANGNING VILLAGE

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/2/007754

**Dated :- 27/05/2025**

To

**The PRINCIPAL, T.G. HIGHER SECONDARY SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **TG/1/2022/PRIN** dated **15/05/2025** intimating Shri/Shrimati/Kumari **KH.KAMALAKANTA SINGH, Retd. LECT. PHYSICS** 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/24473** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH.KAMALAKANTA SINGH , Retd. LECT. PHYSICS** 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 **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/1/2/007754**

**Dated :- 27/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH.KAMALAKANTA SINGH , Retd LECT. PHYSICS , URIPOK NAOREMTHONG LAISHRAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/007714

**Dated :- 15/05/2025**

To

**The HEADMISTRESS PHADANG GOVERNMENT HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF-11/F/P-24-25** dated **07/04/2025** intimating Shri/Shrimati/Kumari **R.S.YANGREIPHI, 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/24593** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.S.YANGREIPHI, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/15/007714**

**Dated :- 15/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S.YANGREIPHI, Retd MATRICULATE TEACHER, PHALEE, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/3/003372

**Dated :- 13/05/2025**

To

**The HEAD MISTRESS, HAOBAM MARAK H.A. HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **HMHS/GPF/(2022-23)** dated **01/12/2022** intimating Shri/Shrimati/Kumari **R.K.SUNIBALA DEVI, Retd. GRADUATE TEACHER** quitting the service due to **retirement** on **31/03/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24623** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K.SUNIBALA DEVI, Retd. GRADUATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/3/003372**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K.SUNIBALA DEVI, Retd GRADUATE TEACHER, WAHENGAM LEIKAI, JIRI PARKING**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/10/007706

**Dated :- 13/05/2025**

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 **27/03/2025** intimating Shri/Shrimati/Kumari **CHINSUANTHANG, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24757** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINSUANTHANG, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/1/10/007706**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINSUANTHANG, Retd MATRICULATE TEACHER, BEULAHANE CENTRAL 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/F/EDN/1/10/007668

**Dated :- 07/05/2025**

To

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

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/4/2023-EDN(HLP)** dated **21/04/2025** intimating Shri/Shrimati/Kumari **S.CHINGNEIH, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24965** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.CHINGNEIH, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **11/2024** 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/1/10/007668**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.CHINGNEIH, Retd MATRICULATE TEACHER, LAILAM VENG 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/1/13/007753

Dated :- 27/05/2025

To

**The HEAD MASTER, NAMTIRAM HIGH SCHOOL, TAMENGLONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NHS-PEN/02-25** dated **26/05/2025** intimating Shri/Shrimati/Kumari **DIGAI PANMEI, 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/25007** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DIGAI PANMEI , Retd. HEAD MASTER** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **05/2025** 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/1/13/007753**

**Dated :- 27/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **DIGAI PANMEI , Retd HEAD MASTER , GREENLAND WARD NO.2.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/EDN/2/13/007735

Dated:- 21/05/2025

To

**The ZONAL EDUCATION OFFICER,TAMENGLONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.6/95-ED(TML)PT**; dated **08/05/2025** intimating Shri/Shrimati/Kumari (L) **ADIBOU PAMEI, (Ex.) MATRICULATE TEACHER** quitting the service due to **death** on **12/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25012** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ABONLIU PAMEI , of (L) ADIBOU PAMEI, (Ex.) MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	ABONLIU PAMEI	WIFE	-	100%	Rs.339889

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/2/13/007735**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer,**Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. ABONLIU PAMEI , Retd (Ex.) MATRICULATE TEACHER , NAMLALONG WARD NO.11.TAMENGLONG, 795141

*Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/367/007143

**Dated :- 09/05/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/25020(11)/W** dated **26/02/2025** intimating Shri/Shrimati/Kumari **KHAIDEM DHANAPATI DEVI, 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/25133** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHAIDEM DHANAPATI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [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 **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/1/367/007143**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHAIDEM DHANAPATI DEVI, Retd PRIMARY TEACHER, SHAMUROU 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/1/208/007760

**Dated :- 28/05/2025**

To

**The HEAD MASTER THANGTONG HIGHER SEC. SCHOOL, SAIKUL**  
Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.4/2/2017(GPF)-THSS** dated **26/05/2025** intimating Shri/Shrimati/Kumari **SOKHOLET HAO KIP, Retd. GRADUATE TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25282** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SOKHOLET HAO KIP, Retd. GRADUATE TEACHER** a sum of Rs. [REDACTED] 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 **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/208/007760**

**Dated :- 28/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **SOKHOLET HAO KIP, Retd GRADUATE TEACHER, MONGPIJANG**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/367/007132

**Dated :- 02/05/2025**

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/2020/II/ZEO/W** dated **14/02/2025** intimating Shri/Shrimati/Kumari **S.MRINALINI DEVI, 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/25546** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.MRINALINI DEVI , Retd. PRIMARY 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 **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/007132**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S.MRINALINI DEVI , Retd PRIMARY TEACHER , Z.E.O. WANGOI

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/R/EDN/1/15/007295

**Dated :- 13/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **1/4/99-UHSS/GPF** dated **31/12/2024** intimating Shri/Shrimati/Kumari **NG.TAMSINGPHY, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25647** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG.TAMSINGPHY, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/EDN/1/15/007295**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG.TAMSINGPHY, Retd MATRICULATE TEACHER, PHADANG 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/1/12/007689

**Dated :- 09/05/2025**

To

**The DEPUTY INSPECTOR OF SCHOOLS, LILONG**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **37/57/03-ED/L** dated **15/04/2025** intimating Shri/Shrimati/Kumari **MD. RAMIZUDDIN, Retd. HINDI GR. TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25848** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. RAMIZ-UDDIN , Retd. HINDI GR. TEACHER a sum of Rs. [REDACTED]

only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/12/007689**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RAMIZ-UDDIN , Retd HINDI GR. TEACHER , LILONG ATOUKHONG

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/12/007654

**Dated :- 07/05/2025**

To

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

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/7-7/2000-ED/TH/PI-II/3** dated **08/04/2025** intimating Shri/Shrimati/Kumari **OKRAMCHA MANIMOHON, 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/26369** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari O. CHA MANIMOHON , **Retd. ARTS GR. TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/12/007654**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. O. CHA MANIMOHON , Retd ARTS GR. TEACHER , SINGJAMEI OKARM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/2/005449

**Dated :- 13/05/2025**

To

**The PRINCIPAL, ORIENTAL COLLEGE**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **5/AUTO/ADM/2014-OC/** dated **22/03/2024** intimating Shri/Shrimati/Kumari **POTSANGBAM BINODINI DEVI, Retd. ASSOCIATE PROF** quitting the service due to **retirement** on **31/12/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **POTSANGBAM BINODINI DEVI, Retd. ASSOCIATE PROF** 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 **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/1/2/005449**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **POTSANGBAM BINODINI DEVI, Retd ASSOCIATE PROF, NAOREMTHONG URIPOK IMPHLA**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/2/007730

**Dated :- 21/05/2025**

To

**The Principal, Manipur College**

Education (U) Department, GOVT. OF MANIPUR

**Sir/Madam**

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

only representing the amount of entire/available/residual deposit upto **12/2024** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/2/007730**

**Dated :- 21/05/2025**

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/EDN/1/7/007694

**Dated :- 09/05/2025**

To

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

**Sir/Madam**

With reference to your letter No. **1/3/TPL/HS-18** dated **28/02/2025** intimating Shri/Shrimati/Kumari **MD. MANOUWER ALI, 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/26698** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. MANOUWER ALI , Retd. ARTS. GR. TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/7/007694**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. MANOUWER ALI , Retd ARTS. GR. TEACHER , LILONG HANGAMTHABI THOUBAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/11/006553

**Dated :- 13/05/2025**

To

**The HEAD MASTER, NAMBOL COLLEGIATE HIGH SCHOOL**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NCHS/GPF/24-25** dated **23/12/2024** intimating Shri/Shrimati/Kumari **TH. SARAT SINGH, Retd. OFFICE ASSTT.** 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/27736** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. SARAT SINGH, Retd. OFFICE ASSTT.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** 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/EDN/1/11/006553**

**Dated :- 13/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. SARAT SINGH, Retd OFFICE ASSTT.** , **MEITRAM 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/EDN/1/11/007695

**Dated :- 09/05/2025**

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/FP/I** dated **31/01/2025** intimating Shri/Shrimati/Kumari **PH. AMBRABATI DEVI, Retd. ASSISTANT PROF.** 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/EDN/27890** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PH. AMBRABATI DEVI, Retd. ASSISTANT PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire available/residual deposit upto **03/2022** with interest calculated upto **09/2022** 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/1/11/007695**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **PH. AMBRABATI DEVI, Retd ASSISTANT PROF.**, **S.KULA WOMENS COLLGE. 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/1/11/007696

**Dated :- 09/05/2025**

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/FP/I** dated **31/01/2025** intimating Shri/Shrimati/Kumari **L. ASHALATA DEVI, Retd. LAB. ASSTT.** 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/27915** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. ASHALATA DEVI, Retd. LAB. ASSTT.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **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/EDN/1/11/007696**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. ASHALATA DEVI, Retd LAB. ASSTT.**, **S.KULA WOMENS COLLGE, 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/1/11/007653

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

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 **14/02/2025** intimating Shri/Shrimati/Kumari **M. BHEIGYACHANDRA SINGH, Retd. OFFICE ASSTT.** 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/28004** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. BHEIGYACHANDRA SINGH, Retd. OFFICE ASSTT.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** 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/F/EDN/1/11/007653**

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

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. M. BHEIGYACHANDRA SINGH, Retd OFFICE ASSTT., NINGTHOUKHONG 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/1/367/007143

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

To

**The ZONAL EDUCATION OFFICER, WANGOI**

Education (S) Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **20/2/25020(11)/W** dated **26/02/2025** intimating Shri/Shrimati/Kumari **KHAIDEM DHANAPATI DEVI, 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/25133** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHAIDEM DHANAPATI DEVI, Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **02/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/EDN/1/367/007143**

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

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHAIDEM DHANAPATI DEVI, Retd PRIMARY TEACHER, SHAMUROU MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/007731

**Dated :- 26/05/2025**

To

**The DEPUTY SECRETARY(GAD)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.3/2/2015-GAD** dated **22/04/2025** intimating Shri/Shrimati/Kumari **TH. DILIPKUMAR SINGH, Retd. SR. SECRETARIAT ASSISTANT** 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/GA/2551** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. DILIPKUMAR SINGH, Retd. SR. SECRETARIAT ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **03/2025** by presenting a bill in form T.R-58 at **Imphal 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/1/3/007731**

**Dated :- 26/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. DILIPKUMAR SINGH, Retd SR. SECRETARIAT ASSISTANT, SINGJAMEI CHINGAMAKHA KSHETRI 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/1/11/007722

**Dated :- 16/05/2025**

To

**The DISTRICT TREASURY OFFICER, BISHNUIPUR**

Finance Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1//22011-DTO-BPR(GPF)(01-02)** dated **08/04/2025** intimating Shri/Shrimati/Kumari **M. DAYAMANI DEVI, Retd. SR.ACCOUNTANT** 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/2659** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. DAYAMANI DEVI, Retd. SR.ACCOUNTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/11/007722**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. DAYAMANI DEVI, Retd SR.ACCOUNTANT**, KHURAI NANDEIBAM LEIKAI, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/007684

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

To

**The DIRECTOR (RELIEF & DM)**

Relief and Disaster Management Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **01/05/2015-R&DM(PENSION)** dated **11/04/2025** intimating Shri/Shrimati/Kumari **HAULIANCHING, 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/GA/2675** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HAULIANCHING, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/3/007684**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HAULIANCHING, Retd UDC**, **GOUCHINKHUP VENG, NEW 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/F/GA/1/2/007680

**Dated :- 29/05/2025**

To

**The DEPUTY SECRETARY, MPSC**

Manipur Public Service Commission, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **1/13/90-MPSC(ESTT)** dated **30/04/2025** intimating Shri/Shrimati/Kumari **THEIYA KAPING, Retd. UNDER SERETARY** 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/GA/2724** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THEIYA KAPING , Retd. UNDER SERETARY** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** 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/GA/1/2/007680**

**Dated :- 29/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **THEIYA KAPING , Retd UNDER SERETARY , TANGREI TANG, UKHRUL**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/GA/1/2/007726

**Dated :- 19/05/2025**

To

**The DY. RESIDENT COMMISSIONER, MANIPUR BHAWAN, GOVT.OF MANIPUR, NEW DELHI**  
General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **STAFF-3/15/2021-MBD-MB-234** dated **11/02/2025** intimating Shri/Shrimati/Kumari **SHAMMI KAPOOR, 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/2750** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHAMMI KAPOOR , Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **04/2025** 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/GA/1/2/007726**

**Dated :- 19/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHAMMI KAPOOR , Retd DRIVER , UPPERLA, TEHSIL, DIST. KANGRA, HIMACHAL PRADESH-176125**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/12/007645

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

To

**The SUB-DEPUTY COLLECTOR(HQ), THOUBAL**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/1/DC(TBL)/GPF/99(PT-III)** dated **03/04/2025** intimating Shri/Shrimati/Kumari **AKOIJAM IBOHAL 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/GA/2831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AKOIJAM IBOHAL SINGH, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/GA/1/12/007645**

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

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **AKOIJAM IBOHAL SINGH, Retd LOWER DIVISION CLERK, ATHOKPAM MAKHA LEIKAI, 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/GA/1/367/007661

**Dated :- 06/05/2025**

To

**The SUB DIVISIONAL OFFICER, WANGOI**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3(2)/1/GPF/DC/IW/2022** dated **22/04/2025** intimating Shri/Shrimati/Kumari **L. INAKHUNBA 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/2921** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. INAKHUNBA SINGH, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/367/007661**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. INAKHUNBA SINGH, Retd LOWER DIVISION CLERK, THIYAM LEISHANGKHONG, IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/007743

**Dated :- 21/05/2025**

To

**The SR. SCIENTIFIC OFFICER, DEPTT. OF SCIENCE & TECH. GOVT. OF MANIPUR**  
Science & Technology Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **11/2/2024(GPF)-DST/456** dated **13/05/2025** intimating Shri/Shrimati/Kumari **HOMILA HONGREI, Retd. DIRECTOR** 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/GA/2957** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HOMILA HONGREI, Retd. DIRECTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** 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/GA/1/3/007743**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HOMILA HONGREI, Retd DIRECTOR, RAMVA VILLAGE, UKHRUL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/6/007669

**Dated :- 07/05/2025**

To

**The DEPUTY COMMISSIONER, CHANDEL**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.DC(CDL)2/202/2023** dated **28/04/2025** intimating Shri/Shrimati/Kumari **P.S. DAMARI ANAL, Retd. SDC** 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/3059** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P.S. DAMARI ANAL , Retd. SDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **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/GA/1/6/007669**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **P.S. DAMARI ANAL , Retd SDC , MODI VILLAGE CHANDEL**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/GA/1/1/007647

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

To

**The SUB-DIVISIONAL OFFICER, KEIRAO BITRA, IMPHAL EAST**

Revenue Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.1/2/SDO/KBT/EST(P/04/PT/113** dated **28/04/2025** intimating Shri/Shrimati/Kumari **PHURITSHABAM NETRA SINGH, Retd. S.K** 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/3160** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PHURITSHABAM NETRA SINGH , Retd. S.K** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/GA/1/1/007647**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **PHURITSHABAM NETRA SINGH , Retd S.K , SALUNGPHM KANGTHOKCHAO, HEIROK, WANJING, PIN-795148**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/12/007715

**Dated :- 16/05/2025**

To

**The SUB-DIVISIONAL OFFICER, THOUBAL**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/SDO(TBL)/GPF-FP/1/2008III/50** dated **07/05/2025** intimating Shri/Shrimati/Kumari **M. JITEN SINGH, Retd. SUPERVISOR KANUNGO** 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/3468** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. JITEN SINGH, Retd. SUPERVISOR KANUNGO** a sum of Rs. [REDACTED] 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 **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/GA/1/12/007715**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. M. JITEN SINGH, Retd SUPERVISOR KANUNGO, SALUNGPHAM KANGYANGBEM, 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/GA/1/14/007638

**Dated :- 02/05/2025**

To

**The Deputy Commissioner, Jiribam**  
Revenue Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.PF-4/13/2020-DP-DP** dated **04/03/2025** intimating Shri/Shrimati/Kumari **N. BANKIM SINGH, Retd. MCS** 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/GA/3629** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. BANKIM SINGH , Retd. MCS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2020** with interest calculated upto **08/2021** 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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/14/007638**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. N. BANKIM SINGH , Retd MCS , KEISAMPAT KEISAM 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/1/3/007677

**Dated :- 07/05/2025**

To

**The UNDER SECRETARY (DP)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.PF-8/65/2021-DP-DP** dated **26/03/2025** intimating Shri/Shrimati/Kumari **ST RUNGAM ANAL, Retd. MSS** 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/3854** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ST RUNGAM ANAL , Retd. MSS** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **01/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **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/1/3/007677**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **ST RUNGAM ANAL , Retd MSS , LAMBUNG VILLAGE CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/007691

**Dated :- 09/05/2025**

To

**The UNDER SECRETARY (DP)**

General Administration Department (GAD), GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.PF-8/42/2021-DP-DP** dated **28/04/2025** intimating Shri/Shrimati/Kumari **ACHAN RAGUI, Retd. MSS** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3898** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ACHAN RAGUI, Retd. MSS** a sum of **Rs.** [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **04/2025** 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/1/3/007691**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **ACHAN RAGUI, Retd MSS**, TANGKHUL AVENUE LAIPHAM SIPHAI OPPOSITE ISBT

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/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/1/8/002462

**Dated :- 27/05/2025**

To

**The DEPUTY COMMISSIONER, SENAPATI**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DC(SPT)/17/15/86/GPF/114** dated **22/08/2022** intimating Shri/Shrimati/Kumari **I.PUINABATI DEVI, Retd. L.D.C.** quitting the service due to **retirement** on **31/08/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4216** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **I.PUINABATI DEVI , Retd. L.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2022** with interest calculated upto **03/2023** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/R/GA/1/8/002462**

**Dated :- 27/05/2025**

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **I.PUINABATI DEVI , Retd L.D.C. , URIPOK KHOISNAM LEIKAI,IMPHAL WEST PIN.NO.795001**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/6/007658

**Dated :- 06/05/2025**

To

**The ADDITIONAL DEPUTY COMMISSIONER, CHANDEL**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **DC(CDL)/2/202/203(PT-1)** dated **26/02/2025** intimating Shri/Shrimati/Kumari **SINAM BIMOLA DEVI, Retd. LDC** 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/4220** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SINAM BIMOLA DEVI , Retd. LDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **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.

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/GA/1/6/007658**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SINAM BIMOLA DEVI , Retd LDC , CHARANGPAT MAMANG 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/GA/1/12/007720

**Dated :- 16/05/2025**

To

**The SUB-DIVISIONAL OFFICER, THOUBAL**

District Administration, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/SDO(TBL)/GPF-FP/1/2008III/49** dated **07/05/2025** intimating Shri/Shrimati/Kumari **L. ACHOUBA SINGH, Retd. ZILLADAR** 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/4582** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. ACHOUBA SINGH, Retd. ZILLADAR** 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 **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/1/12/007720**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. L. ACHOUBA SINGH , Retd ZILLADAR , KHANGABOK THOUBAL, 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/1/367/006838

**Dated :- 23/05/2025**

To

**The SUB TREASURY OFFICER, WANGOI**

Treasuries & Accounts Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **10/6/2020/STO(GPF)** dated **03/01/2025** intimating Shri/Shrimati/Kumari **W. ROMEN SINGH, Retd. MFS-III** 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/IND/1148** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. ROMEN SINGH, Retd. MFS-III** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/367/006838**

**Dated :- 23/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. W. ROMEN SINGH, Retd MFS-III, THOUBAL ACHOUBA MAYAI LEIRAK, PO/PS- 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/IND/1/5/007700

**Dated :- 09/05/2025**

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 **06/2024** with interest calculated upto **04/2025** 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/1/5/007700**

**Dated :- 09/05/2025**

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/1/5/007649

**Dated :- 07/05/2025**

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]

[REDACTED] 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 **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/1/5/007649**

**Dated :- 07/05/2025**

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/F/IND/1/1/007766

**Dated :- 30/05/2025**

To

**The ASSISTANT DIRECTOR (TASAR), D.S.O. IMPHAL EAST**  
Sericulture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **SERI-44/DSO/IE/GPF/5-6/89** dated **30/04/2025** intimating Shri/Shrimati/Kumari **N. IBEMNUNGSHI DEVI, Retd. FARM OVERSEER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1822** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. **IBEMNUNGSHI DEVI, Retd. FARM OVERSEER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** 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/1/1/007766**

**Dated :- 30/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. N. IBEMNUNGSHI DEVI, Retd FARM OVERSEER, THOUBAL WANGMA TABA

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/367/006838

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

To

**The SUB TREASURY OFFICER, WANGOI**

Treasuries & Accounts Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **10/6/2020/STO(GPF)** dated **03/01/2025** intimating Shri/Shrimati/Kumari **W. ROMEN SINGH, Retd. MFS-III** 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/IND/1148** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. ROMEN SINGH , Retd. MFS-III** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/IND/1/367/006838**

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

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. W. ROMEN SINGH , Retd MFS-III , THOUBAL ACHOUBA MAYAI LEIRAK, PO/PS- 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/1/5/007646

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

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/II/2019** dated **21/03/2025** intimating Shri/Shrimati/Kumari **NG. NABACHANDRA SINGH, Retd. PHARMACIST** 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/2497** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. NABACHANDRA SINGH , Retd. PHARMACIST** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/MED/1/5/007646**

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

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. NABACHANDRA SINGH , Retd PHARMACIST , NEW KEITHELMANBI N.C ROD**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/14/007711

**Dated :- 14/05/2025**

To

**The CHIEF MEDICAL OFFICER, JIRIBAM**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF/GRIII/2020-CMO-JB** dated **10/02/2025** intimating Shri/Shrimati/Kumari **G. NINGGOLEI RONGMEI, Retd. FEMALE 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/2901** on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari **G. NINGGOLEI RONGMEI, Retd. FEMALE HEALTH SUPERVISOR** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/14/007711**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **G. NINGGOLEI RONGMEI, Retd FEMALE HEALTH SUPERVISOR, KEISHAMTHONG KABUI KHUN, 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/1/1/007701

**Dated :- 14/05/2025**

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 **20/03/2025** intimating Shri/Shrimati/Kumari **M. RASHORI DEVI, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3010** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. RASHORI DEVI, Retd. FEMALE HEALTH SUPERVISOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/1/007701**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. RASHORI DEVI, Retd FEMALE HEALTH SUPERVISOR, LAIPHAM KHUNOU 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/MED/1/10/007635

**Dated :- 01/05/2025**

To

**The CHIEF MEDICAL OFFICER, CHURACHANDPUR**  
Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF(F)GR.III/FP/CMO/CH/2021** dated **11/04/2025** intimating Shri/Shrimati/Kumari **THANGKHANCHIN, Retd. FEMALE HEALTH WORKER** 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/MED/3067** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGKHANCHIN, Retd. FEMALE HEALTH WORKER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** 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/F/MED/1/10/007635**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGKHANCHIN, Retd FEMALE HEALTH WORKER, KHOMINTHANG 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/MED/1/14/007732

**Dated :- 21/05/2025**

To

**The CHIEF MEDICAL OFFICER, JIRIBAM**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF/GRIII/2020-CMO-JB** dated **08/04/2025** intimating Shri/Shrimati/Kumari **AYEKPAM IBECHA OBI DEVI, Retd. M.H SUPERVISOR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3952** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AYEKPAM IBECHA OBI DEVI, Retd. M.H SUPERVISOR** a sum of Rs. [REDACTED] 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 **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/14/007732**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. **AYEKPAM IBECHA OBI DEVI, Retd M.H SUPERVISOR, KEIRAO MAKTING**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/13/007639

**Dated :- 02/05/2025**

To

**The CHIEF MEDICAL OFFICER, NONEY**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.42/MIS/CMO/NNY-2017** dated **24/04/2025** intimating Shri/Shrimati/Kumari **K.GAIKHULIU, Retd. FEMALE 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/4441** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.GAIKHULIU, Retd. FEMALE HEALTH WORKER** 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 **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/1/13/007639**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.GAIKHULIU, Retd FEMALE HEALTH WORKER, NONEY**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/10/007634

**Dated :- 01/05/2025**

To

**The MEDICAL SUPERINTENDENT, DISTRICT HOSPITAL**

Medical & Health Services Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.GPF/GR.III/89-DH/(CH)/(PT)** dated **17/04/2025** intimating Shri/Shrimati/Kumari **THIYAM MAGHA MEITEI, Retd. CSR 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/4536** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THIYAM MAGHA MEITEI , Retd. CSR ASSISTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** 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/F/MED/1/10/007634**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **THIYAM MAGHA MEITEI , Retd CSR ASSISTANT , MUALKOI 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/MED/1/1/007699

**Dated :- 09/05/2025**

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)** dated **08/05/2025** intimating Shri/Shrimati/Kumari **L.RANJIT SINGH, Retd. MECHANIC CUM DRIVER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4560** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.RANJIT SINGH, Retd. MECHANIC CUM DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MED/1/1/007699**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.RANJIT SINGH, Retd MECHANIC CUM DRIVER, CHARANGPAT MAMANG A**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/15/007703

**Dated :- 14/05/2025**

To

**The BLOCK DEVELOPMENT OFFICER, UKHRUL T.D. BLOCK**

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **BDO/UKL/12-26/PEN/2024-2025** dated **05/03/2025** intimating Shri/Shrimati/Kumari **GRACESON VARU, 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/3802** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GRACESON VARU, Retd. E.O (DEV)** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/MIS/1/15/007703**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **GRACESON VARU, Retd E.O (DEV)** , **WUNGHON 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/MIS/1/4/007681

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

To

**The BLOCK DEVELOPMENT OFFICER, MOIRANG CD BLOCK**

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **MB/1/3/GPF/2020** dated **21/04/2025** intimating Shri/Shrimati/Kumari **T. TIKENDRA SINGH, Retd. EXTENSION OFFICER** quitting the service due to **resignation** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4037** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. TIKENDRA SINGH , Retd. EXTENSION OFFICER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/MIS/1/4/007681**

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

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **T. TIKENDRA SINGH , Retd EXTENSION OFFICER , CHANDPUR MERABAM LEIRAK.P.O 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 Office*

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/6/007693

**Dated :- 09/05/2025**

To

**The DISTRICT SOCIAL WELFARE OFFICER**

Social Welfare Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **01/01/98-TRY/CDL(PEN)** dated **16/04/2025** intimating Shri/Shrimati/Kumari **KEINAHANBI PALMEI, Retd. EX-GRAM SEVIKA** 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/4229** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEINAHANBI PALMEI, Retd. EX-GRAM SEVIKA** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/MIS/1/6/007693**

**Dated :- 09/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEINAHANBI PALMEI, Retd EX-GRAM SEVIKA, NONGPOK KEIKHU VILLAGE, 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/1/11/007736

**Dated :- 21/05/2025**

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)** dated **19/05/2025** intimating Shri/Shrimati/Kumari **L.SINGHANATH 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/4574** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L.SINGHANATH SINGH , Retd. E.O (DEV)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** 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/F/MIS/1/11/007736**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L.SINGHANATH SINGH , Retd E.O (DEV) , NINGTHOUKHONG MATHAK LEIKAI, PO/PS-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/MIS/1/2/007636

**Dated :- 01/05/2025**

To

**The CHIEF LIBRARIAN, STATE CENTRAL LIBRARY**

Art & Culture Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3-3/3//2019(PEN)SLC** dated **17/01/2025** intimating Shri/Shrimati/Kumari **NG.RAJA MEETEI, Retd. COUNTER ATTENDENT** 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/4808** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG.RAJA MEETEI , Retd. COUNTER ATTENDENT** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/2/007636**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG.RAJA MEETEI , Retd COUNTER ATTENDENT , STAE CENTRAL LIBRARY**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/3/007675

**Dated :- 07/05/2025**

To

**The CHIEF FINANCE OFFICER, TRIBAL AFFAIRS & HILLS**

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **3/19/2013-TA&H** dated **06/05/2025** intimating Shri/Shrimati/Kumari **ABDUL WAHAJ, 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/MIS/5522** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari ABDUL WAHAJ , Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/MIS/1/3/007675**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **ABDUL WAHAJ , Retd LOWER DIVISION CLERK , KHREGAO AWANG LEKAI, 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/POL/1/3/006458

**Dated :- 30/04/2025**

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)(2-IRB/G-III)** dated **22/10/2024** intimating Shri/Shrimati/Kumari **THIYAM IBEMHAL DEVI, Retd. HEAD 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/POL/2441** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THIYAM IBEMHAL DEVI , Retd. HEAD CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **04/2025** by presenting a bill in form **TR-58** at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006458**

**Dated :- 30/04/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THIYAM IBEMHAL DEVI , Retd HEAD CLERK , 2ND, IRB, NARANSEINA**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007727

**Dated :- 19/05/2025**

To

**The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-1/3/GO/G/FINAL/2025/2MR/1375** dated **28/04/2025** intimating Shri/Shrimati/Kumari **CHINGAKHAM JUGIN SINGH, Retd. DY. COMMDT** 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/2497** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGAKHAM JUGIN SINGH, Retd. DY. COMMDT** a sum of **Rs. [REDACTED]** 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/1/3/007727**

**Dated :- 19/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGAKHAM JUGIN SINGH, Retd DY. COMMDT, 2ND. BN M.R**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/006730

**Dated :- 19/05/2025**

To

**The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-1/3/GO/FINAL/2025-2MR/91** dated **08/01/2025** intimating Shri/Shrimati/Kumari **L. BASANTA SINGH, Retd. DY.COMMDT** 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/3086** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. BASANTA SINGH, Retd. DY.COMMDT** 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/1/3/006730**

**Dated :- 19/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. BASANTA SINGH, Retd DY.COMMDT, 2ND BN M.R**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007718

**Dated :- 16/05/2025**

To

**The COMMANDANT, 8TH INDIA RESERVE BATTALLION(CDO), KHABEISOI**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-46/GPF/X-8IR(CDO)BN./479** dated **24/03/2025** intimating Shri/Shrimati/Kumari **DAVID KILONG, Retd. DY. COMMDT** 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/3784** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DAVID KILONG , Retd. DY. COMMDT** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal 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/1/3/007718**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **DAVID KILONG , Retd DY. COMMDT , 8TH.IRB, 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/1/3/006830

**Dated :- 07/05/2025**

To

**The COMMANDANT 10TH IRB**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **C/1/20/2019/GPF/10/IRB/2605** dated **19/02/2024** intimating Shri/Shrimati/Kumari **OINAM CHAOBA SINGH, Retd. MPS** 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/4476** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM CHAOBA SINGH, Retd. MPS** a sum of **Rs. [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 **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/1/3/006830**

**Dated :- 07/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM CHAOBA SINGH, Retd MPS, PISHUMTHONG NINGOM 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/1/15/007632

**Dated :- 01/05/2025**

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** dated **03/04/2025** intimating Shri/Shrimati/Kumari **A. MEGHA 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/4782** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A. MEGHA SINGH, Retd. HAVILDAR** a sum of **Rs. [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 **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/1/15/007632**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. A. MEGHA SINGH, Retd HAVILDAR, 6TH BN. 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/POL/1/3/003488

**Dated :- 21/05/2025**

To

**The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/1/2022-MPTO(VOL-IV)/0333** dated **22/12/2022** intimating Shri/Shrimati/Kumari **JONATHAN LALZARLIANA, Retd. S.I(T)** 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/POL/4838** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JONATHAN LALZARLIANA, Retd. S.I(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **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/1/3/003488**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **JONATHAN LALZARLIANA, Retd S.I(T)**, MUALVAIPHEI, PO/PS-CHURACHANDPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/007716

**Dated :- 16/05/2025**

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/1065** dated **07/04/2025** intimating Shri/Shrimati/Kumari **R.S.HUIMI TANGKHUL, 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/5213** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R.S.HUIMI TANGKHUL, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** 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/1/15/007716**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.S.HUIMI TANGKHUL, Retd HAVILDAR, 6TH. BN. M.R**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to  
Shri/Smt ..... on account of GPF Final/Residual 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/1/1/007633

**Dated :- 01/05/2025**

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/2006/545** dated **17/04/2025** intimating Shri/Shrimati/Kumari **U. KUMAR 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/5473** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **U. KUMAR SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007633**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **U. KUMAR SINGH, Retd 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 Office*

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/15/007751

**Dated :- 26/05/2025**

To

**The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL**  
Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A/1/GPF(F)/2020-6MR1158** dated **17/04/2025** intimating Shri/Shrimati/Kumari **R. W. KHATHING TKL, 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/5479** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.W. KHATHING TKL , **Retd. HAVILDAR** a sum of **Rs. [REDACTED]** 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 **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/1/15/007751**

**Dated :- 26/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. R.W. KHATHING TKL , Retd HAVILDAR , KACHOUPHUNG VILLAGE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/6/007729

**Dated :- 19/05/2025**

To

**The COMMANDANT, 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-4/38/8MR-2024/B/5986** dated **15/04/2025** intimating Shri/Shrimati/Kumari **MANIKUMAR BHATTARAI CHHETRY, 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/5510** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MANIKUMAR BHATTARAI CHHETRY, Retd. HAVILDAR** a sum of Rs. [REDACTED] 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 **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/6/007729**

**Dated :- 19/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MANIKUMAR BHATTARAI CHHETRY, Retd HAVILDAR, 8TH. BN.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/1/15/007717

**Dated :- 16/05/2025**

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/1063** dated **07/04/2025** intimating Shri/Shrimati/Kumari **T. REISANGMI, 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/5636** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. REISANGMI, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/1/15/007717**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. T. REISANGMI, Retd HAVILDAR, 6TH.BN M.R. UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/1/006453

**Dated :- 16/05/2025**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **KH. IBOMCHA 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/5643** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. IBOMCHA SINGH, Retd. HAVILDAR** a sum of **Rs. [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 **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/1/1/006453**

**Dated :- 16/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. IBOMCHA SINGH, Retd HAVILDAR, UCHIWA LEIRAK ACHOUBA**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007682

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

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/FP/2025-2MR/1270** dated **17/04/2025** intimating Shri/Shrimati/Kumari **T. SHEITABAN 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/5702** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. SHEITABAN SINGH, Retd. HAVILDAR** a sum of Rs. [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 **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/1/3/007682**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **T. SHEITABAN SINGH, Retd HAVILDAR, 2ND BN. 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/1/3/007631

**Dated :- 01/05/2025**

To

**The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-3/2005/FINAL/2ND IRB/G-III/P** dated **15/04/2025** intimating Shri/Shrimati/Kumari **E. JAYENTA 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/5729** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. JAYENTA SINGH, Retd. HAVILDAR** 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 **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/1/3/007631**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **E. JAYENTA SINGH, Retd HAVILDAR, 2ND IRB, NARANSEINA**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/2/007644

**Dated :- 02/05/2025**

To

**The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **NO.A-1/3(III)/FP/2025-2MR/1227** dated **15/04/2025** intimating Shri/Shrimati/Kumari **MANIKUMAR RANA, 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/5846** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MANIKUMAR RANA, Retd. HAVILDAR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form **TR-58** at **Imphal West Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/2/007644**

**Dated :- 02/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **MANIKUMAR RANA, Retd HAVILDAR, 2ND BN MANIPUR RIFLES**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007708

**Dated :- 14/05/2025**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E/2/3/2023-IST MR/III/3452** dated **29/04/2025** intimating Shri/Shrimati/Kumari **M. HAOPU HAOKIP, 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/6051** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. HAOPU HAOKIP , **Retd. HAVILDAR** a sum of Rs. [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 **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/1/3/007708**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. HAOPU HAOKIP , Retd HAVILDAR , IST BN. 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/1/1/007678

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

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-63/5IRB/2009(PT-IV)/1515** dated **13/03/2025** intimating Shri/Shrimati/Kumari **S. GAMBHIR 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/6211** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. GAMBHIR SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007678**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. GAMBHIR SINGH, Retd HAVILDAR, LAIRENBIKHOK MAYAI 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/POL/1/1/007679

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

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/SIRB/2009(PTIV)/1515** dated **13/03/2025** intimating Shri/Shrimati/Kumari **O. JITEN 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/6243** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. JITEN SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007679**

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

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. O. JITEN SINGH, Retd HAVILDAR, TABUNGKHOK AWANG LEIKAI, KOMPHEEN, PATSOI

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007660

**Dated :- 06/05/2025**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E/2/3/2023-1MR/III/3063** dated **02/04/2025** intimating Shri/Shrimati/Kumari **M. NABAKUMAR 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/6341** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari M. NABAKUMAR SINGH , Retd. HAVILDAR** a sum of **Rs. [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 **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/1/3/007660**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. M. NABAKUMAR SINGH , Retd HAVILDAR , IST. BN. M.R

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/006708

**Dated :- 01/05/2025**

To

**The COMMANDANT, 7TH INDIA RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **M-3\*3FINAL/2019-7IRB/3141** dated **18/12/2024** intimating Shri/Shrimati/Kumari **H. JOYSHANKER SINGH, Retd. HAVILDAR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6742** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. JOYSHANKER SINGH , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **08/2024** with interest calculated upto **03/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/3/006708**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **H. JOYSHANKER SINGH , Retd HAVILDAR , THANGA HEISNAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/007659

Dated:- 06/05/2025

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/3272** dated **03/04/2025** intimating Shri/Shrimati/Kumari (L) **PAOMINTHANG KHONGSAI, (Ex.) HAVILDAR** quitting the service due to **death** on **21/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7408** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **VAHNEICHONG KHONGSAI, of (L) PAOMINTHANG KHONGSAI, (Ex.) HAVILDAR** 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 **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 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	VAHNEICHONG KHONGSAI	WIFE	-	100%	Rs.1064525

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

Yours faithfully,

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/12/007659**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **VAHNEICHONG KHONGSAI, Retd (Ex.) HAVILDAR, 3RD 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/1/3/007657

**Dated :- 06/05/2025**

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/FP/2025-2MR/1226** dated **15/04/2025** intimating Shri/Shrimati/Kumari **K. GOPAKUMAR, 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/7530** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. GOPAKUMAR, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/1/3/007657**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. K. GOPAKUMAR, Retd HAVILDAR, 2ND BN.M.R

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007734

**Dated :- 21/05/2025**

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/6497** dated **30/04/2025** intimating Shri/Shrimati/Kumari **M. SANATOMBI DEVI, Retd. HEAD CONSTABLE** 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/POL/7587** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SANATOMBI DEVI, Retd. HEAD CONSTABLE** a sum of **Rs. [REDACTED]**

**[REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/1/3/007734**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **M. SANATOMBI DEVI, Retd HEAD CONSTABLE, 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/1/15/007728

**Dated :- 19/05/2025**

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/1064** dated **07/04/2025** intimating Shri/Shrimati/Kumari **P. JOYSON TANGKHUL, 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/7791** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari P. JOYSON TANGKHUL , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/1/15/007728**

**Dated :- 19/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. P. JOYSON TANGKHUL , Retd HAVILDAR , 6TH. BN M.R, 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/POL/1/15/007740

**Dated :- 21/05/2025**

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)/4546** dated **28/04/2025** intimating Shri/Shrimati/Kumari **H. KHANARKHAI, Retd. ASI** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8181** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. KHANARKHAI, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** 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/1/15/007740**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. H. KHANARKHAI, Retd ASI, KACHAI VILLAGE, UKHRUL-795142

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/15/007739

**Dated :- 21/05/2025**

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)/4547** dated **28/04/2025** intimating Shri/Shrimati/Kumari **ZS. GIDEON, Retd. ASI** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8186** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZS. GIDEON, Retd. ASI** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **05/2025** 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/1/15/007739**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **ZS. GIDEON , Retd ASI , NUNGSHONG 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/POL/1/6/007755

**Dated :- 27/05/2025**

To

**The COMMANDANT, 8TH BN, MANIPUR RIFLES, LEIKUN, CHANDEL.**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-4/38/8TH. MR-2024/B/6133** dated **21/04/2025** intimating Shri/Shrimati/Kumari **A.S. MARAH, 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/8794** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. MARAH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** 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 **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/6/007755**

**Dated :- 27/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.S. MARAH, Retd HAVILDAR, 8TH. BN CHANDEL**

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

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

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

Drawing & Disbursing Officer





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

No. GPFMAN/F/POL/1/1/006692

**Dated :- 01/05/2025**

To

**The COMMANDANT, 7TH BN. MANIPUR RIFLES**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **2/8/2022-7MR/V/1509** dated **07/01/2025** intimating Shri/Shrimati/Kumari **MD.AMJAD ALI, Retd. JEMADAR** 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/9315** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.AMJAD ALI, Retd. JEMADAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006692**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.AMJAD ALI, Retd JEMADAR, 7TH BN. M.R**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007709

**Dated :- 14/05/2025**

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/FP/2025-2NDMR** dated **16/04/2025** intimating Shri/Shrimati/Kumari **KH. JOY 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/9483** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. JOY SINGH, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** 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/1/3/007709**

**Dated :- 14/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. JOY SINGH, Retd HAVILDAR, 2ND BN. 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/1/1/007733

**Dated :- 21/05/2025**

To

**The COMMANDANT, 7TH BN. MANIPUR RIFLES**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **M/2/8/2035-7MR/PT/2315** dated **07/05/2025** intimating Shri/Shrimati/Kumari **SINAM RAJO SINGH, Retd. HAVILDAR** 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/POL/9635** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SINAM RAJO SINGH , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/007733**

**Dated :- 21/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **SINAM RAJO SINGH , Retd HAVILDAR , 7TH.BN. M.R**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007655

**Dated :- 06/05/2025**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E/2/3/2023-IST MR/III/3102** dated **02/03/2025** intimating Shri/Shrimati/Kumari **NG. DEVEN 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/9860** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. DEVEN SINGH, Retd. HAVILDAR** 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 **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/1/3/007655**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. DEVEN SINGH, Retd HAVILDAR, IST BN M.R**

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

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

Payment of Rs ..... (Rupees ..... ) only has been made to Shri/Smt ..... on account of GPF Final/Residual 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/1/3/007656

**Dated :- 06/05/2025**

To

**The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **E/2/3/2023-IMR/III/3102** dated **02/03/2025** intimating Shri/Shrimati/Kumari **TENSUBAM ABHIRAM 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/10136** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TENSUBAM ABHIRAM SINGH , Retd. HAVILDAR** a sum of **Rs. [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 **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/1/3/007656**

**Dated :- 06/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TENSUBAM ABHIRAM SINGH , Retd HAVILDAR , IST BN. 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/1/1/006452

**Dated :- 01/05/2025**

To

**The COMMANDANT, 6TH INDIAN RESERVE BATTALION**

Police Department, GOVT. OF MANIPUR

**Sir/Madam**

With reference to your letter No. **A-8/GPF(FINAL)/22-6IRB/1904** dated **02/12/2024** intimating Shri/Shrimati/Kumari **AMBIKA PRASAD KAFLE, 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/10316** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **AMBIKA PRASAD KAFLE, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

*Dedicated to Truth in Public Interest*

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/1/006452**

**Dated :- 01/05/2025**

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **AMBIKA PRASAD KAFLE, Retd HAVILDAR, MANTRIPUKHRI, 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/POL/1/6/007683

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

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/MR/-2024(B)/6159** dated **25/04/2025** intimating Shri/Shrimati/Kumari **MD.RIYAJUDDIN, Retd. EX-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/10335** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MD.RIYAJUDDIN , Retd. EX-HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **04/2025** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

**Memo No. GPFMAN/F/POL/1/6/007683**

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

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.RIYAJUDDIN , Retd EX-HAVILDAR , 8 MR. 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