



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

No. GPFMAN/F/AGR/1/11/006344

Dated :- 30/10/2024

To

The DISTRICT AGRICULTURE OFFICER, BISHNUPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-41/DAO-P/86(PT)** dated **13/09/2024** intimating Shri/Shrimati/Kumari **OINAM SANATOMBA SINGH, Retd. V.E.W** 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/AGR/2927** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OINAM SANATOMBA SINGH , Retd. V.E.W** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/AGR/1/11/006344

Dated :- 30/10/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **OINAM SANATOMBA SINGH , Retd V.E.W , OKSHONGBUNG LEIKAI 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/R/AGR/1/6/005177

Dated :- 05/11/2024

To

The DISTRICT VETERINARY OFFICER

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **87/JD-DVO/CDL/PS/2015-VETY.** dated **20/12/2023** intimating Shri/Shrimati/Kumari **N. ARUNKUMAR SINGH, 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/AGR/3222** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. ARUNKUMAR SINGH, Retd. DRIVER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/6/005177

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. ARUNKUMAR SINGH, Retd DRIVER, NAOREM 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/1/2/006392

Dated :- 25/11/2024

To

The DEPUTY DIRECTOR(HQ), HORT & SOIL CONSERVATION, MANIPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DH&SC-II/65/2023/572** dated **23/09/2024** intimating Shri/Shrimati/Kumari **KHONGBANTABAM SURANJOY SINGH, Retd. STENOGRAPHER** 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/AGR/3424** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHONGBANTABAM SURANJOY SINGH, Retd. STENOGRAPHER** a sum of [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/AGR/1/2/006392

Dated :- 25/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHONGBANTABAM SURANJOY SINGH , Retd STENOGRAPHER , MOIRANGKAMPU SAJEB**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/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/1/1/004937

Dated :- 05/11/2024

To

The S. P. O., REGIONAL PULSES & OILSEED PRODUCTION FARM, GAMPHAZOL
Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **RPO-G/28/88-89.VOL.II/109** dated **02/02/2024** intimating Shri/Shrimati/Kumari **LAISHRAM NABACHANDRA SINGH, Retd. U.D.C.** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3501** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM NABACHANDRA SINGH, Retd. U.D.C.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/1/004937

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM NABACHANDRA SINGH, Retd U.D.C.**, **THANGMEIBAND HIJAM DEWAN 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/AGR/1/1/005224

Dated :- 05/11/2024

To

The E.E.(HQ), COMMAND AREA DEVELOPMENT DEPARTMENT
Command Area Development Authority (CADA), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/CADA-GPF/2016/96** dated **23/11/2023** intimating Shri/Shrimati/Kumari **Y.SUMOBALA DEVI, Retd. A.E.** 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/AGR/3831** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.SUMOBALA DEVI, Retd. A.E.** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AGR/1/1/005224

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.SUMOBALA DEVI, Retd A.E.**, SAGOLBAND MOIRANG LEIRAK IMPHAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AGR/1/2/005827

Dated :- 07/11/2024

To

The JOINT DIRECTOR(PLANNING)

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/10/94-Vety(PT)** dated **17/05/2024** intimating Shri/Shrimati/Kumari **L. MIKHU SINGH, Retd. FARM MANAGER** 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/AGR/4126** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. MIKHU SINGH , Retd. FARM MANAGER** a sum of [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/AGR/1/2/005827

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MIKHU SINGH , Retd FARM MANAGER , NONGPOK LOUREMBAM

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/2/15/006345

Dated:- 30/10/2024

To

The DISTRICT OFFICER, (HORTI & SOIL CONSERVATION), UKHRUL

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **PF/1-UKHRUL/GPF/2023-24/** dated **08/09/2024** intimating Shri/Shrimati/Kumari (L) **TH. LUKHOI SINGH, (Ex.) ASSISTANT HORTICULTURE INSPECTOR** quitting the service due to **death** on **07/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/4385** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THANGJAM THASANA DEVI, WIFE of (L) TH. LUKHOI SINGH, (Ex.) ASSISTANT HORTICULTURE INSPECTOR** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	TH. THASANA DEVI	WIFE	-	100%	Rs.366241

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/2/15/006345

Dated :- 30/10/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGJAM THASANA DEVI, Retd (Ex.) ASSISTANT HORTICULTURE INSPECTOR, LAMLONGEI MAYAI LEIKAI, MANTRIPUKRI**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/AIS/1/2/004726

Dated :- 11/11/2024

To

The INSPECTOR GENERAL OF POLICE(ADM) MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E/11/39(FP)/2017-PHQ(Accts)/10** dated **27/11/2023** intimating Shri/Shrimati/Kumari **A.K. JHALAJIT SINGH, Retd. IPS** 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/AIS/312** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari A.K. JHALAJIT SINGH , Retd. IPS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/AIS/1/2/004726

Dated :- 11/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. A.K. JHALAJIT SINGH , Retd IPS ,

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/006417

Dated :- 29/11/2024

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **HCM/G-195/2023-A&E/24108** dated **14/11/2024** intimating Shri/Shrimati/Kumari **JUSTICE SIDDARTH MRIDUL, Retd. CHIEF JUSTICE** quitting the service due to **retirement** on **21/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AJ/490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JUSTICE SIDDARTH MRIDUL, Retd. CHIEF JUSTICE** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **08/2024** with interest calculated upto **11/2024** 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/AJ/1/2/006417

Dated :- 29/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **JUSTICE SIDDARTH MRIDUL, 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/F/COP/1/10/006363

Dated :- 07/11/2024

To

The DISTRICT CO-OPERATIVE OFFICER, CHURACHANDPUR

Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **90-COP/A/72-MSD(FP/GPF)** dated **14/06/2024** intimating Shri/Shrimati/Kumari **LALHRIATZAUVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/COP/528** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALHRIATZAUVI, Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2024** 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/COP/1/10/006363

Dated :- 07/11/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/COP/1/5/005806

Dated :- 01/11/2024

To

The ASSTT. REGISTRAR (HQ/PLG), CO-OPERATIVE SOCIETIES DEPARTMENT
Co-Operation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-COOP/101(814)/01** dated **08/04/2024** intimating Shri/Shrimati/Kumari **HIYANG IBOCHA CHOTHE, Retd. DY.REGISTRAR** 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/COP/545** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIYANG IBOCHA CHOTHE, Retd. DY.REGISTRAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form **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/R/COP/1/5/005806

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIYANG IBOCHA CHOTHE, Retd DY.REGISTRAR, BISHNUPUR W-12**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/15/006379

Dated :- 12/11/2024

To

The E.E. KAMJONG PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KMJ-PHED/GPF/2021/54** dated **18/07/2024** intimating Shri/Shrimati/Kumari **MARCHANG PAMREINGAM, Retd. A.E** 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/CW/4796** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MARCHANG PAMREINGAM, Retd. A.E** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **01/2024** with interest calculated upto **10/2024** 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/CW/1/15/006379

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **MARCHANG PAMREINGAM, Retd A.E**, **NAMBASHI KHUNOU VILLAGE, KAMJONG 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/CW/1/2/006352

Dated :- 05/11/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GP)/GD-III/2022-23/AO(P)/4** dated **05/08/2024** intimating Shri/Shrimati/Kumari **LAISHRAM SARAT SINGH, Retd. SO-II** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/6679** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM SARAT SINGH, Retd. SO-II** a sum of Rs. [REDACTED]

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

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

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

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

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/1/2/006352

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM SARAT SINGH, Retd SO-II, 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/F/CW/1/5/006355

Dated :- 06/11/2024

To

The E.E INVESTIGATION, PLANNING & DESIGN, PHED
Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/IPD-1/1(14)/2024-25/81** dated **14/10/2024** intimating Shri/Shrimati/Kumari **KSH. NIMAI SINGH, Retd. GEOHYDROLOGIST** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7617** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KSH. NIMAI SINGH , Retd. GEOHYDROLOGIST** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/1/5/006355

Dated :- 06/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KSH. NIMAI SINGH , Retd GEOHYDROLOGIST , KWAKEITHEL LAISHRAM 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/1/2/006356

Dated :- 05/11/2024

To

The ADMINISTRATIVE OFFICER (POWER) ELECTRICITY DEPARTMENT

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GP)/GD-III/2022-23/AO(P)/4** dated **24/07/2024** intimating Shri/Shrimati/Kumari **S. TOMBISANA DEVI, Retd. BILL CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9352** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. TOMBISANA DEVI, Retd. BILL CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **06/2024** 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/F/CW/1/2/006356

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. S. TOMBISANA DEVI , Retd BILL CLERK , SAGOLBAND TERA LUKRAM LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/9/002073

Dated :- 30/10/2024

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/5/2017-ZEO(KPI)**; dated **20/05/2022** intimating Shri/Shrimati/Kumari **HENENG NEISHEL, Retd. ASSISTANT TEACHER** 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/14536** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HENENG NEISHEL, Retd. ASSISTANT TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **11/2021** with interest calculated upto **09/2022** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/9/002073

Dated :- 30/10/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HENENG NEISHEL, Retd ASSISTANT TEACHER, 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/R/EDN/1/2/004080

Dated :- 08/11/2024

To

The PRINCIPAL D.M.COLLEGE OF SCIENCE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7(P-RH)2023-DMC(SC.)** dated **10/04/2023** intimating Shri/Shrimati/Kumari **RAMPANTHAR HMAR, Retd. UDC** 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/16677** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RAMPANTHAR HMAR, Retd. UDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **10/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/2/004080

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **RAMPANTHAR HMAR, Retd UDC**, LANGOL HOUSING COMPLEX. QUATER NO.E/III/5.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/006412

Dated :- 29/11/2024

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 **05/2024** with interest calculated upto **11/2024** 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/F/EDN/1/2/006412

Dated :- 29/11/2024

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/1/10/006365

Dated :- 07/11/2024

To

The HEAD MASTER, LANVA MODEL HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/05/2022-LMS** dated **10/10/2024** intimating Shri/Shrimati/Kumari **GOUZAVUNG, Retd. H.M.T** 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/17868** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GOUZAVUNG, Retd. H.M.T** 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 **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/1/10/006365

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **GOUZAVUNG, Retd H.M.T**, **CHURCH ROAD VCHGNUAM 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/1/10/006366

Dated :- 07/11/2024

To

The ZONAL EDUCATION OFFICER, PHERZAWL DIST, GOVT. OF MANIPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/4/2017-ED/PHZ** dated **10/09/2024** intimating Shri/Shrimati/Kumari **J. BARNABA PARATE, Retd. UDC** 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/EDN/17885** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **J. BARNABA PARATE, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2022** 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/1/10/006366

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. J. BARNABA PARATE, Retd UDC, BETHLEHEM VENG RENGKAI CHURACHADPUR

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/12/006403

Dated :- 26/11/2024

To

The PRINCIPAL, LILONG HIGHER SECONDARY MADRASSA

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NIL** dated **28/10/2024** intimating Shri/Shrimati/Kumari **LISHAM CHAOBI DEVI, Retd. AGT** 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/18198** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LISHAM CHAOBI DEVI, Retd. AGT** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** 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/1/12/006403

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **LISHAM CHAOBI DEVI, Retd AGT, CHANGANGEI MAKHA MAKHA LEIKAI, IMPHAL WEST, MANIPUR-795140.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/14/005371

Dated :- 01/11/2024

To

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

Sir/Madam

With reference to your letter No. **1/1/2024-SAHS/GPF** dated **04/03/2024** intimating Shri/Shrimati/Kumari **S. PRADIPKUMAR SINGH, Retd. HAED MASTER** quitting the service due to **resignaion** 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/18734** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari S. PRADIPKUMAR SINGH , Retd. HAED MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/14/005371

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer,**Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. S. PRADIPKUMAR SINGH , Retd HAED MASTER , JIRIBA

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/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/1/1/005383

Dated :- 05/11/2024

To

The PRINCIPAL, AZAD HIGHER SEC. SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2023-YHSS(GPF)**; dated **15/02/2024** intimating Shri/Shrimati/Kumari **CH. NILAKAMAL SHARMA, Retd. PRINCIPAL** 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/18955** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari CH. NILAKAMAL SHARMA, Retd. PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/1/005383

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. CH. NILAKAMAL SHARMA, Retd PRINCIPAL, NAHARUP HUIREM 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/1/1/006399

Dated :- 26/11/2024

To

The Principal, Manipur College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/07-AGM/MC** dated **15/11/2024** intimating Shri/Shrimati/Kumari **B. SHANTIKUMAR SHARMA, Retd. ASSOCIATE PROFESSOR** 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/19602** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari B. SHANTIKUMAR SHARMA , Retd. ASSOCIATE PROFESSOR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/006399

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. B. SHANTIKUMAR SHARMA , Retd ASSOCIATE PROFESSOR , BRAHMAPUR NAHABAM BACHASPATI LEIRAK, IMPHAL WEST-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/1/4/006404

Dated :- 29/11/2024

To

The PRINCIPAL, MOIRANG COLLEGE, MOIRANG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MC-13/28/2021-GP** dated **02/09/2024** intimating Shri/Shrimati/Kumari **R.K. RATTAN KUMAR SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19773** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. RATTAN KUMAR SINGH, Retd. ASSOCIATE PROFESSOR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Moirang Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/4/006404

Dated :- 29/11/2024

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. RATTAN KUMAR SINGH, Retd ASSOCIATE PROFESSOR, KWA KEITHEL LEIMAKHWJAM 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/1/1/006349

Dated :- 01/11/2024

To

The Principal, Imphal College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO. IC/GPF/2024/347** dated **10/10/2024** intimating Shri/Shrimati/Kumari **S. SUBHASCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** 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/19930** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. SUBHASCHANDRA SINGH, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/1/006349

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. S. SUBHASCHANDRA SINGH, Retd ASSOCIATE PROFESSOR, SAGOLBAND LUKRAM LEIRAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/7/006362

Dated :- 07/11/2024

To

The DEPUTY INSPECTOR OF SCHOOLS, MOREH(HO/DDO) GOVT. OF MANIPUR
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7/2013-DI/MRH** dated **12/08/2024** intimating Shri/Shrimati/Kumari **NIANGLAM NOU, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/05/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20011** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NIANGLAM NOU, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **12/2023** 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/1/7/006362

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Moreh Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **NIANGLAM NOU, Retd MATRICULATE TEACHER, KANGPOKPI WORD. NO. 2**

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/11/006406

Dated :- 27/11/2024

To

The HEAD MASTER, OINAM HIGH SCHOOL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/PENSION/2001-OHS** dated **07/11/2024** intimating Shri/Shrimati/Kumari **E. IBEYAIMA DEVI, Retd. G/T(HINDI)** quitting the service due to **retirement** on **30/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20163** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. IBEYAIMA DEVI, Retd. G/T(HINDI)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **10/2024** 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/1/11/006406

Dated :- 27/11/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. E. IBEYAIMA DEVI, Retd G/T(HINDI), IRENGBAM MAMANG AWANG LEIKAI BISHNUOUR

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/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/1/10/005671

Dated :- 07/11/2024

To

The PRINCIPAL, CHURACHANDPUR COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7/79-CC(GPF)** dated **02/05/2024** intimating Shri/Shrimati/Kumari **NEHZASOI SIMTE, Retd. ASSOCIATE PROFESSOR** 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/20284** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEHZASOI SIMTE, Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire available residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/10/005671

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEHZASOI SIMTE, Retd ASSOCIATE PROFESSOR, SALEM VENG, CCP, MANIPUR-795128**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/10/006364

Dated :- 08/11/2024

To

The HEAD MASTER ,THANGKHAI GOVT HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/2/2016-THS/PSM** dated **30/07/2024** intimating Shri/Shrimati/Kumari **LAMHAT GANGTE, Retd. HINDI 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/21992** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAMHAT , Retd. HINDI GRADUATE. TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **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/1/10/006364

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAMHAT , Retd HINDI GRADUATE. TEACHER , THANGYAM ROAD HILL TOUR 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/1/9/006361

Dated :- 07/11/2024

To

The PRINCIPAL, GELNEL HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GHSS/RED-2024** dated **09/10/2024** intimating Shri/Shrimati/Kumari **KH. MUHINDRO SINGH, Retd. ART. GRD. 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/22001** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. MUHINDRO SINGH, Retd. ART. GRD. TEACHER** a sum of **Rs. [REDACTED]**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/9/006361

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. MUHINDRO SINGH, Retd ART. GRD. TEACHER, NAMBOL PHOIJING**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/2/006359

Dated :- 08/11/2024

To

The ZONAL EDUCATION OFFICER, ZONE-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/6/2009-ED/Z-I/PT-III** dated **09/10/2024** intimating Shri/Shrimati/Kumari **KEITHENLAKPAM HEMABATI DEVI, Retd. HEAD MISTRESS** 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/22108** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KEITHENLAKPAM HEMABATI DEVI, Retd. HEAD MISTRESS** 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 **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/1/2/006359

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KEITHENLAKPAM HEMABATI DEVI, Retd HEAD MISTRESS, NAOREMTHONG KHULLEM 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/1/1/006407

Dated :- 29/11/2024

To

The HEAD MISTRESS, LAISHRAM DEVA SINGH HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/17(GPF)/2015-LDS** dated **06/11/2024** intimating Shri/Shrimati/Kumari **HIJAM DOLENDRO SINGH, Retd. ASSISTANT HEADMASTER** quitting the service due to **retirement** on **30/09/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22148** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIJAM DOLENDRO SINGH , Retd. ASSISTANT HEADMASTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 29/11/2024

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/006402

Dated :- 27/11/2024

To

The THE PRINCIPAL, CHAKPIKARONG HR. SEC. SCHOOL, CHAKPIKARONG
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/CKHSS/PSF/11/19-GPF** dated **30/10/2024** intimating Shri/Shrimati/Kumari **NULA ROXSON ANAL, Retd. HMT** 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/22203** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NULA ROXSON ANAL, Retd. HMT** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **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/EDN/1/6/006402

Dated :- 27/11/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NULA ROXSON ANAL, Retd HMT, CHAKPIKARONG, 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/1/13/006405

Dated :- 27/11/2024

To

The HEAD MASTER, HAOUCHONG HIGH SCHOOL, NONEY
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **172/HHS/2024** dated **06/11/2024** intimating Shri/Shrimati/Kumari **MD. ABDUL RAHAMAN, Retd. UNDER GRADUATE TEACHER** 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/22540** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. ABDUL RAHAMAN , Retd. UNDER GRADUATE TEACHER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

The payee(s) should be informed that he/she/they 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/1/13/006405

Dated :- 27/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ABDUL RAHAMAN , Retd UNDER GRADUATE TEACHER , MINUTHONG HATTA GOLAPATI, IMPHAL EAST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/006358

Dated :- 08/11/2024

To

The HEAD MASTER, KHABI BAMDIAR HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/G/F/KHBHS-2024** dated **02/09/2024** intimating Shri/Shrimati/Kumari **P. PREMBALA DEVI, Retd. ASSISTANT HEAD MASTER** 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/22548** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. PREMBALA DEVI, **Retd. ASSISTANT HEAD MASTER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **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/1/2/006358

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. P. PREMBALA DEVI, Retd ASSISTANT HEAD MASTER, NAMBOL MONUJING, BISHNUPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006370

Dated :- 08/11/2024

To

The PRINCIPAL, THOUBAL COLLEGE, THOUBAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/1/TC-13/PT/III/SERV/2023** dated **18/10/2024** intimating Shri/Shrimati/Kumari **W. MEMA DEVI, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **30/06/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22560** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W. MEMA DEVI, Retd. ASSOCIATE PROFESSOR a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **10/2024** 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/1/12/006370

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. W. MEMA DEVI, Retd ASSOCIATE PROFESSOR, KEISHAMTHONG MOIRANG NINGTHOU 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/1/12/006350

Dated :- 01/11/2024

To

The PRINCIPAL, CHAOYAIMA HIGHER SECONDARY. SCHOOL, THOUBAL
Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/3/82-CY(GPF)** dated **17/09/2024** intimating Shri/Shrimati/Kumari **S. JUGINDRO SINGH, Retd. VICE 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/22639** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. JUGINDRO SINGH , Retd. VICE PRINCIPAL** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **10/2024** 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/1/12/006350

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. S. JUGINDRO SINGH , Retd VICE PRINCIPAL , THOUBAL NINGOMBAM

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

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

Payment of Rs (Rupees) only has been made to
Shri/Smt on account of GPF Final/Residual 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/1/13/006367

Dated :- 07/11/2024

To

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

Sir/Madam

With reference to your letter No. **15-NBA-HR.SEC.S/GPF:2000** dated **20/09/2024** intimating Shri/Shrimati/Kumari **KAMEI SAMUEL, Retd. MATRICULATE 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/23298** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KAMEI SAMUEL, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/006367

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **KAMEI SAMUEL, Retd MATRICULATE TEACHER, NUNGBA**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/006368

Dated :- 07/11/2024

To

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

Sir/Madam

With reference to your letter No. **15-NBA-HR.SEC. S/GPF/2000** dated **20/09/2024** intimating Shri/Shrimati/Kumari **KHUANNGAMPOU KAMEI, Retd. M.T.** quitting the service due to **retirement** on **30/06/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23300** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUANNGAMPOU KAMEI, Retd. M.T.** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **01/2024** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/006368

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUANNGAMPOU KAMEI, Retd M.T.** , NUNGBA

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/006387

Dated :- 25/11/2024

To

The PRINCIPAL NUNGBA HR.SEC.SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **15-NBA-HR.SEC.S/GPF:2000:** dated **20/09/2024** intimating Shri/Shrimati/Kumari **K. JOHN R. NAGA, Retd. L.D.C.** quitting the service due to **retirement** on **28/02/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23302** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **JOHN KAMEI , Retd. L.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Tamenglong Treasury.**

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

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

The payee(s) should be informed that he/she/they 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/1/13/006387

Dated :- 25/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **JOHN KAMEI , Retd L.D.C. , NUNGBA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/006372

Dated:- 08/11/2024

To

The PRINCIPAL, GOVERNMENT POLYTECHNIC

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/30/2024-GP/144** dated **08/10/2024** intimating Shri/Shrimati/Kumari (L) **LONGJAM IBOCHOUBA SINGH, (Ex.) ELECTRICIAN** quitting the service due to **death** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24321** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. LATA DEVI , WIFE of (L) LONGJAM IBOCHOUBA SINGH, (Ex.) ELECTRICIAN** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **10/2024** 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 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	L. LATA DEVI	WIFE	-	100%	Rs.458780

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/006372

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. L. LATA DEVI , Retd (Ex.) ELECTRICIAN , TAKYEN KOLOM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/6/006360

Dated :- 07/11/2024

To

The PRINCIPAL, UNITED COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/25/ICL/2014** dated **28/10/2024** intimating Shri/Shrimati/Kumari **Y.GOJENDRO SINGH, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24355** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.GOJENDRO SINGH, Retd. ASSOCIATE PROFESSOR** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/1/6/006360

Dated :- 07/11/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.GOJENDRO SINGH, Retd ASSOCIATE PROFESSOR, KAKCHING KHULLEN MAYAI LEIKAI, KAKCHING-795103**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/006386

Dated :- 14/11/2024

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/2024-25** dated **09/10/2024** intimating Shri/Shrimati/Kumari **K.PREMILA DEVI, Retd. GRADUATE TEACHER** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/24475** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.PREMILA DEVI , Retd. GRADUATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/006386

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.PREMILA DEVI , Retd GRADUATE TEACHER , HEIRANGITHONG AHEIBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/5/006414

Dated :- 29/11/2024

To

The PRINCIPAL, NG COLLEGE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NGC/DE/101/2013-14** dated **15/11/2024** intimating Shri/Shrimati/Kumari **T.CHANDRAKALA DEVI, Retd. ASSISTANT PROFESSOR** quitting the service due to **resignaion** 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/24581** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T.CHANDRAKALA DEVI , Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/5/006414

Dated :- 29/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **T.CHANDRAKALA DEVI , Retd ASSISTANT PROFESSOR , KHONGMAN ZONE -II IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/8/006400

Dated :- 26/11/2024

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 **31/10/2024** intimating Shri/Shrimati/Kumari **S.K.SOSARA, Retd. M/T** 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/24694** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S.K.SOSARA, Retd. M/T** a sum of **Rs.** [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **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/1/8/006400

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **S.K.SOSARA, Retd M/T**, NGARI RAIDULOMAI MARA CENTRE, SENAPATI PIN NO.795015.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/006374

Dated :- 12/11/2024

To

The ZEO KAKCHING, GOVT.OF MANIPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NILL** dated **06/08/2024** intimating Shri/Shrimati/Kumari **THOUNAOJAM LASHMON SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25734** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THOUNAOJAM LASHMON SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **10/2024** by presenting a bill in form **TR-58** at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/006374

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **THOUNAOJAM LASHMON SINGH, Retd PRIMARY TEACHER, THOUNAOJAM VILLGE BPO- ELANGKHANGPOKPI**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/13/006401

Dated:- 27/11/2024

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/95-ED(TML)PT-III.** dated **11/11/2024** intimating Shri/Shrimati/Kumari (L) **MD. SABI, (Ex.) M/T(HINDI)** quitting the service due to **death** on **05/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27052** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari SALIHA , WIFE of (L) MD. SABI, (Ex.) M/T(HINDI)** a sum of **Rs. [REDACTED]**

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

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

The disbursement would be made in terms of Rule 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	SALIHA	WIFE	-	100%	Rs.731758

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/006401

Dated :- 27/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. SALIHA , Retd (Ex.) M/T(HINDI) , MOIJING WANGMATABA LITAN MAKHONG THOUBAL DISTRICT-795138.

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/11/006408

Dated :- 26/11/2024

To

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

Sir/Madam

With reference to your letter No. **2/3/TMC-2021** dated **06/09/2024** intimating Shri/Shrimati/Kumari **CHONGTHAM MANI SINGH, Retd. ASSISTANT PROFESSOR** 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/27260** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHONGTHAM MANI SINGH, Retd. ASSISTANT PROFESSOR** 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 **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/1/11/006408

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHONGTHAM MANI SINGH, Retd ASSISTANT PROFESSOR, KANGMONG LANGOLJAM 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/1/11/004576

Dated :- 08/11/2024

To

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

Sir/Madam

With reference to your letter No. **9/9/TMC-2021** dated **03/11/2023** intimating Shri/Shrimati/Kumari **DR. KONTHOUJAM KUNJABALI SINGH, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/07/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27273** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **DR. KONTHOUJAM KUNJABALI SINGH, Retd. ASSISTANT PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **07/2023** with interest calculated upto **02/2024** 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/F/EDN/1/11/004576

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **DR. KONTHOUJAM KUNJABALI SINGH, Retd ASSISTANT PROFESSOR, ARAPTI MAYAI LEIKAI, IMPHAL EAST.P.O.LILONG.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/006351

Dated :- 01/11/2024

To

The PRINCIPAL KAKCHING KHUNOU COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **27/KKC/81** dated **18/10/2024** intimating Shri/Shrimati/Kumari **HUIDROM GUKULCHANDRA SINGH, Retd. ASSISTANT PROFESSOR** 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/27327** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUIDROM GUKULCHANDRA SINGH, Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/006351

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HUIDROM GUKULCHANDRA SINGH, Retd ASSISTANT PROFESSOR, HIYANGLAM WAIKHOM LEIKAI KAKCHING**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/006413

Dated :- 29/11/2024

To

The PRINCIPAL, WAIKHOM MANI GIRLS' COLLEGE, THOUBAL.

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF-2023/GWGC** dated **04/10/2024** intimating Shri/Shrimati/Kumari **LONGJAM HEMABATI DEVI, Retd. ASSISTANT PROFESSOR** quitting the service due to **retirement** on **31/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27918** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LONGJAM HEMABATI DEVI, Retd. ASSISTANT PROFESSOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **05/2024** with interest calculated upto **11/2024** 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/1/12/006413

Dated :- 29/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **LONGJAM HEMABATI DEVI, Retd ASSISTANT PROFESSOR, THOUBAL MAYAI 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/R/FOR/1/2/004487

Dated :- 26/11/2024

To

The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1839/2022-23/FORESTS** dated **07/11/2023** intimating Shri/Shrimati/Kumari **NEM ALINA KIPGEN, Retd. SUPERINTENDENT** 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/FOR/370** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NEM ALINA KIPGEN , Retd. SUPERINTENDENT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **06/2023** with interest calculated upto **03/2024** 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/FOR/1/2/004487

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NEM ALINA KIPGEN , Retd SUPERINTENDENT , NEW LAMBULANE, 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/FOR/1/2/005522

Dated :- 22/11/2024

To

The DEPUTY CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/37/2023/FORESTS(B)** dated **06/03/2024** intimating Shri/Shrimati/Kumari **LALTHAZO, Retd. SR.ACCOUNTANT** 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/FOR/460** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALTHAZO , Retd. SR.ACCOUNTANT** 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/FOR/1/2/005522

Dated :- 22/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALTHAZO , Retd SR.ACCOUNTANT , FORESTS**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/FOR/1/2/002842

Dated :- 12/11/2024

To

The DEPUTY CONSERVATOR OF FOREST (ADMN. & PLG.)

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/2/2017-18/CCF(T-I)/94** dated **23/11/2022** intimating Shri/Shrimati/Kumari **V.L. RIMAWI HMAR, Retd. HEAD 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/FOR/468** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **V.L. RIMAWI HMAR , Retd. HEAD 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 **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/FOR/1/2/002842

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **V.L. RIMAWI HMAR , Retd HEAD CLERK , MARING LANE, NEW CHECKON IMPHAL EAST-795005**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/FOR/1/2/005837

Dated:- 22/11/2024

To

The Dy. Conservator Forest, Administration & Planning

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **18/3/2013/FOREST/(B)** dated **20/05/2024** intimating Shri/Shrimati/Kumari (L) **MD.ANSARUL HAQUE, (Ex.) UDC** quitting the service due to **death** on **24/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/597** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MUMTAZ, WIFE of (L) MD.ANSARUL HAQUE, (Ex.) UDC** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	MUMTAZ	WIFE	-	100%	Rs.93252

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/2/005837

Dated :- 22/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. MUMTAZ, Retd (Ex.) UDC, LILONG HAOREIBI, MAKHA LEIKAI, THOUBAL, MANIPUR-795130

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/FOR/1/6/005648

Dated :- 22/11/2024

To

The DIVISIONAL FOREST OFFICER, CHANDEL

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/19/2021-22/DFO/CDL/232** dated **04/03/2024** intimating Shri/Shrimati/Kumari **A. DEVANANDA SHARMA, Retd. FORESTER** 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/FOR/984** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. DEVANANDA SHARMA , **Retd. FORESTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/FOR/1/6/005648

Dated :- 22/11/2024

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. A. DEVANANDA SHARMA , Retd FORESTER , D.F.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/FOR/1/9/006347

Dated :- 01/11/2024

To

The DIVISIONAL FOREST OFFICER, KANGPOKPI FOREST DIVISION

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACC-FD-19/14/2022-KPKD-FOR-PAR** dated **23/09/2024** intimating Shri/Shrimati/Kumari **MD. RAFIJUDDIN, Retd. FORESTER** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/FOR/1104** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. RAFIJUDDIN , **Retd. FORESTER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/FOR/1/9/006347

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. RAFIJUDDIN , Retd FORESTER , PANGONG MAKHONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/005961

Dated :- 11/11/2024

To

The ASST. RESEARCH OFFICER,ADC(Plg) OFFICE, IMPHAL WEST DIST,MANIPUR
Planning Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/62/GPF-FINAL/2020-PLG** dated **15/04/2024** intimating Shri/Shrimati/Kumari **G. KHAMSILLIU R N, Retd. A.R.O.** 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/2609** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari G. KHAMSILLIU R N , **Retd. A.R.O.** 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 **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/005961

Dated :- 11/11/2024

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. G. KHAMSILLIU R N , Retd A.R.O. , NAMDUNLONG STADIUM ROAD

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/006348

Dated :- 01/11/2024

To

The TREASURY OFFICER, LAMPHEL.

Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2005-Tol** dated **01/09/2021** intimating Shri/Shrimati/Kumari **H. IBOTOMBI SINGH, Retd. S.A.A.** quitting the service due to **retirement** on **31/10/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2658** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. IBOTOMBI SINGH, Retd. S.A.A.** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **09/2021** with interest calculated upto **04/2022** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/006348

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. H. IBOTOMBI SINGH, Retd S.A.A. , THANGMEIBAND HIJAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/9/006391

Dated :- 14/11/2024

To

The DEPUTY COMMISSIONER, KANGPOKPI

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DC(KPI)10/52/2023** dated **15/07/2024** intimating Shri/Shrimati/Kumari **G. NUNGSHITOMBI DEVI, Retd. UDC** 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/GA/2797** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **G. NUNGSHITOMBI DEVI, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/9/006391

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. G. NUNGSHITOMBI DEVI, Retd UDC, G. KONGBA, BASHIKHONG, 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/1/9/006394

Dated :- 26/11/2024

To

The DISTRICT SUPPLY OFFICER, CAF&PD, KANGPOKPI DISTRICT

Consumers Affairs Food and Public Distribution, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **11/Pen/DSO-kpi/2023** dated **20/11/2024** intimating Shri/Shrimati/Kumari **LHAIJAHAT KIPGEN, Retd. STORE KEEPER** quitting the service due to **retirement** on **31/10/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/2867** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LHAIJAHAT KIPGEN, Retd. STORE KEEPER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/9/006394

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LHAIJAHAT KIPGEN, Retd STORE KEEPER, S.L.Lhanghoi VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/11/005947

Dated :- 14/11/2024

To

The SUB-DIVISIONAL OFFICER, Bishnupur
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/9(5)/ACCT/89-DCB(PT-1)** dated **21/05/2024** intimating Shri/Shrimati/Kumari **MAYON RINGMI RAMSON, Retd. U.D.C.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3399** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAYON RINGMI RAMSON, Retd. U.D.C.** 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 **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/GA/1/11/005947

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MAYON RINGMI RAMSON, Retd U.D.C.** , **SIRARAKHONG 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/R/GA/1/5/005530

Dated :- 01/11/2024

To

The TREASURY OFFICER, LAMPHEL.

Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/2001-TOL** dated **09/11/2023** intimating Shri/Shrimati/Kumari **K. PRABHA DEVI, Retd. JUNIOR ACCOUNTS ASSISTANT** 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/GA/3497** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. PRABHA DEVI, Retd. JUNIOR ACCOUNTS ASSISTANT** 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 **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/R/GA/1/5/005530

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. PRABHA DEVI, Retd JUNIOR ACCOUNTS ASSISTANT, URIPOK NINGTHOUKHONGJAM 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/1/175/006376

Dated :- 26/11/2024

To

The Dy. Residence Commissioner, Manipur Bhawan, Kolkata
Manipur Bhawan, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **BHW-108/3/2020-GAD-GAD** dated **03/05/2024** intimating Shri/Shrimati/Kumari **PRADIP BHATTACHARYA, Retd. LOWER DIVISION CLERK** 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/GA/4281** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PRADIP BHATTACHARYA, Retd. LOWER DIVISION CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **P.A.O., Kolkata, West Bengal**.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, **P.A.O., Kolkata, West Bengal** has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/175/006376

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **P.A.O., Kolkata, West Bengal** for information and necessary action.
2. Shri/Smt/Km. **PRADIP BHATTACHARYA, Retd LOWER DIVISION CLERK, 31 KALITALA ROAD, ICHAPUR NAWABGANJ, WEST BENGAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/2/13/006166

Dated:- 01/11/2024

To

The SUB DIVISIONAL OFFICER, TAMEI
District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DC/TML/7/41-GPF/2019** dated **08/02/2024** intimating Shri/Shrimati/Kumari (L) **MD.ISLAUDDIN, (Ex.) MANDOL** quitting the service due to **death** on **09/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4291** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RAHAMTUM BEGUM , WIFE of (L) MD.ISLAUDDIN, (Ex.) MANDOL** a sum of **Rs. [REDACTED]** Only representing the amount of entire/available/residual deposit upto **02/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	RAHAMUTM BEGUM	WIFE	-	100%	Rs.819010

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/2/13/006166

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **RAHAMTUM BEGUM , Retd (Ex.) MANDOL , LILONG TUREL AHANBI KALEIKHONG, LILONG THOUBAL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/005526

Dated :- 01/11/2024

To

The Deputy Director Treasuries & Accounts, Manipur
Treasuries & Accounts Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **AC-TRE-1/5/2022-DTA-DT&A/330** dated **06/12/2023** intimating Shri/Shrimati/Kumari **LAISHRAM SAMARENDRA SINGH, Retd. JUNIOR ACCOUNTS ASSISTANT** 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/GA/4519** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM SAMARENDRA SINGH, Retd. JUNIOR ACCOUNTS ASSISTANT** 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 **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/005526

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM SAMARENDRA SINGH, Retd JUNIOR ACCOUNTS ASSISTANT, SAGOLBAND BIJOYGOBINDA THANGAPAT MAPAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/2/006385

Dated :- 14/11/2024

To

The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **5/21/97-GAD** dated **18/10/2024** intimating Shri/Shrimati/Kumari **PHUNGSHOK NGACHONMI, Retd. SA** 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/4557** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PHUNGSHOK NGACHONMI, Retd. SA** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/2/006385

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **PHUNGSHOK NGACHONMI, Retd SA, 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/IND/1/10/006369

Dated :- 11/11/2024

To

The GENERAL MANAGER, DIC, CHURACHANDPUR

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3(25)/DIC/CCP/2005/257** dated **30/09/2024** intimating Shri/Shrimati/Kumari **MELORY C.LALSANGLIANI, Retd. SUPERVISOR** 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/IND/1153** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MELORY C.LALSANGLIANI, Retd. SUPERVISOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** 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/IND/1/10/006369

Dated :- 11/11/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. MELORY C.LALSANGLIANI, Retd SUPERVISOR, TEDIM ROAD, NEAR SBI BRANCH 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/2/9/006384

Dated:- 14/11/2024

To

The DISTRICT IMMUNIZATION OFFICER, KANGPOKPI

Family & Children Welfare Bureau, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/PEN/DIO-KPI/2023** dated **18/10/2024** intimating Shri/Shrimati/Kumari (L) **LAMKHOLHING KIPGEN, (Ex.) ANMF** quitting the service due to **death** on **26/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2398** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAMKHOLHING KIPGEN, of (L) LAMKHOLHING KIPGEN, (Ex.) ANMF** a sum of Rs. **[REDACTED]** Only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **05/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

The disbursement would be made in terms of Rule 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	KUMARI BIB KIPGEN	DAUGHTER	-	100%	Rs.386480

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/2/9/006384

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAMKHOLHING KIPGEN, Retd (Ex.) ANMF, Lhanghoi Village, 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 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/MED/1/13/006357

Dated :- 05/11/2024

To

The CHIEF MEDICAL OFFICER, TAMENGLONG

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **24/GPF/2024-CMO(TML)/57** dated **08/10/2024** intimating Shri/Shrimati/Kumari **G. KAMALA DEVI, Retd. BLOCK PUBLIC HEALTH NURSING OFFICER** 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/MED/2520** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari G. KAMALA DEVI, Retd. **BLOCK PUBLIC HEALTH NURSING OFFICER** 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 **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/1/13/006357

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. G. KAMALA DEVI, Retd BLOCK PUBLIC HEALTH NURSING OFFICER, BRAHMAPUR ARIBAM LEIKAI, IMPHAL EAST-795005.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/15/006371

Dated :- 08/11/2024

To

The CHIEF MEDICAL OFFICER, UKHRUL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/GPF/FINAL/94-CMO/UKL** dated **10/10/2024** intimating Shri/Shrimati/Kumari **ASSONAH RUNGSUNG, Retd. FEMALE HEALTH SUPERVISOR** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2660** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ASSONAH RUNGSUNG, Retd. FEMALE HEALTH SUPERVISOR** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **10/2024** 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/MED/1/15/006371

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **ASSONAH RUNGSUNG** , Retd FEMALE HEALTH SUPERVISOR , **NUNGBI KHULLEN 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/MED/2/12/006373

Dated:- 08/11/2024

To

The CHIEF MEDICAL OFFICER, THOUBAL DISTRICT

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/GPF-FINAL/GR.III/CMO-TBL** dated **28/10/2024** intimating Shri/Shrimati/Kumari (L) **MOIRANGTHEM IBEMMU DEVI, (Ex.) F.H.S** quitting the service due to **death** on **01/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2766** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUNDRAKAM DIJEN SINGH, HUSBAND of (L) MOIRANGTHEM IBEMMU DEVI, (Ex.) F.H.S** 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 **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	KHUNDRAKAM DIJEN SINGH	HUSBAND	-	100%	Rs.809419

The 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/MED/2/12/006373

Dated :- 08/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUNDRAKAM DIJEN SINGH, Retd (Ex.) F.H.S, KAKCHING MAKHA LOU, 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 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/MED/1/8/006395

Dated :- 29/11/2024

To

The MEDICAL SUPERINTENDENT, DISTRICT HOSPITAL, SENAPATI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GAZ/11/2018-MS(SPT)** dated **28/10/2024** intimating Shri/Shrimati/Kumari **L. CHISA, Retd. NURSING SISTER** 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/MED/4077** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. CHISA, Retd. NURSING SISTER** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/MED/1/8/006395

Dated :- 29/11/2024

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. CHISA, Retd NURSING SISTER**, MAO PUDUNAMEI VILLAGE, MAO, SENAPATI DISTRICT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/10/006354

Dated :- 05/11/2024

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/GR-III/94-CMO/CH:(PT.I)154** dated **08/10/2024** intimating Shri/Shrimati/Kumari **BIAKMUANTHANG, Retd. MALE HEALTH WORKER** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4480** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **BIAKMUANTHANG, Retd. MALE HEALTH WORKER** 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 **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/1/10/006354

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **BIAKMUANTHANG, Retd MALE HEALTH WORKER, BUNGMUAL, 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/MED/1/1/006068

Dated :- 06/11/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M2/8/2022-7MR(PT-V/328)** dated **24/06/2024** intimating Shri/Shrimati/Kumari **H. JAMCHINTHANG SIMTE, Retd. MEDICAL OFFICER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5232** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. JAMCHINTHANG SIMTE , Retd. MEDICAL OFFICER 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 East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/1/006068

Dated :- 06/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. JAMCHINTHANG SIMTE , Retd MEDICAL OFFICER , BEULAHANE, 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/MIS/1/3/006383

Dated :- 12/11/2024

To

The ACCOUNTS OFFICER/DDO

Department of Tribals Affairs and Hills Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/55/2023-24-TRI** dated **25/07/2024** intimating Shri/Shrimati/Kumari **PAOCHUNGUNG KIPGEN, Retd. UPPER DIVISION CLERK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5405** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PAOCHUNGUNG KIPGEN , Retd. UPPER DIVISION CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/3/006383

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAOCHUNGUNG KIPGEN , Retd UPPER DIVISION CLERK , BPO. HENGBUNG.PO KAKGPOKPI-795129**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/5/006410

Dated:- 29/11/2024

To

The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DES/2(59)/98-PF/349** dated **21/10/2024** intimating Shri/Shrimati/Kumari (L) **M.RONEN SINGH, (Ex.) SUB-INSPECTOR** quitting the service due to **death** on **21/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/4595** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MAIBAM MUHINI DEVI , WIFE of (L) M.RONEN SINGH, (Ex.) SUB-INSPECTOR** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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	MAIBAM MUHINI DEVI	WIFE	-	100%	Rs.121367

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/5/006410

Dated :- 29/11/2024

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MAIBAM MUHINI DEVI , Retd (Ex.) SUB-INSPECTOR , MOIRANGKHOM SOUGAIJAM LEIRAK, IMPHAL WEST-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 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/POL/1/3/005828

Dated :- 05/11/2024

To

The COMMANDANT, 8TH INDIA RESERVE BATTALION(CDO), KHABEISOI
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-46/GPF/X-8IR(CDO)BN/713** dated **16/04/2024** intimating Shri/Shrimati/Kumari **H. SHANTIKUMAR SINGH, Retd. U.D.C.** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2306** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. SHANTIKUMAR SINGH, Retd. U.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **05/2024** 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.

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/3/005828

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **H. SHANTIKUMAR SINGH, Retd U.D.C.** , **HIYANGTHANG MANING LEIKAI, P.S.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/POL/1/3/004854

Dated :- 06/11/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/1/19/2018-MPTO(VOL-II)/7654** dated **28/12/2023** intimating Shri/Shrimati/Kumari **N. ROME SINGH, Retd. INSPECTOR(T)** 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/POL/2410** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. ROME SINGH, Retd. INSPECTOR(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2023** with interest calculated upto **02/2024** 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/R/POL/1/3/004854

Dated :- 06/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. ROME SINGH, Retd INSPECTOR(T)**, **LILONG CHAJING CHINGKHONG LEIKAI, IMPHAL WEST DISTRICT**.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/12/005290

Dated :- 01/11/2024

To

The COMMANDANT, 3RD INDIA RESERVE BATTALLION (3RD IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/27/2003-3IRB/1038** dated **13/02/2024** intimating Shri/Shrimati/Kumari **NG. JUGINDRO SINGH, Retd. SUBEDAR** 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/POL/2551** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. JUGINDRO SINGH , Retd. SUBEDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** 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/POL/1/12/005290

Dated :- 01/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. NG. JUGINDRO SINGH , Retd SUBEDAR , PATSOI PART-11 MAKHA LEIKAI, PATSOI SUB-DIVISION, 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/1/3/004579

Dated :- 06/11/2024

To

The DY, IG OF POLICE(TELECOM), MANIPUR POLICE TELECOM ORGN

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/2022-MPTO(VOL-IV)/1459** dated **25/10/2023** intimating Shri/Shrimati/Kumari **LOITONGBAM SIBANANDA SINGH, Retd. INSPECTOR(T)** 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/POL/3146** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOITONGBAM SIBANANDA SINGH , Retd. INSPECTOR(T)** 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 **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/1/3/004579

Dated :- 06/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOITONGBAM SIBANANDA SINGH , Retd INSPECTOR(T)** , **LAMBOIKHONGNANGKHONG PO/PS-LAMPHEL. IMPHAL WEST DISTRICT. PIN NO.-795004.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/3/004772

Dated :- 05/11/2024

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)/1527** dated **09/11/2023** intimating Shri/Shrimati/Kumari **S. KUMAR SINGH, Retd. IP(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/POL/3150** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. KUMAR SINGH , Retd. IP(T)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **01/2024** 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/R/POL/1/3/004772

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. S. KUMAR SINGH , Retd IP(T) , HAOBAM MARAK CHINGTHAM LEIKAI,P.-IMPHAL P.S.-SINGJAMEI,IMPHAL WEST DISDTRICT,MANIPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/3/004771

Dated :- 05/11/2024

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)/1548** dated **20/11/2023** intimating Shri/Shrimati/Kumari **MD. NURZAMAN SHAH, Retd. S.I.(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/POL/3490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. NURZAMAN SHAH, Retd. S.I.(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **01/2024** 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.

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/3/004771

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. NURZAMAN SHAH , Retd S.I.(T) , MOIJING WANGMA TABA P.O/P.S-THOUBAL DISTRICT, PIN NO.-795138.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/3/004773

Dated :- 05/11/2024

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)/1513** dated **06/11/2023** intimating Shri/Shrimati/Kumari **KH. GOPAL SINGH, Retd. S.I.(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/POL/3517** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. GOPAL SINGH, Retd. S.I.(T)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **01/2024** 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.

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/POL/1/3/004773

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. GOPAL SINGH, Retd S.I.(T), IRENGBAN AWANG MAMANG LEIKAI, P.O/P.S-NAMBOL 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/R/POL/1/3/004654

Dated :- 05/11/2024

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)/1505** dated **03/11/2023** intimating Shri/Shrimati/Kumari **L. TOMBA SINGH, Retd. S.I.** 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/POL/3520** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. TOMBA SINGH, Retd. S.I.** a sum of **Rs.** [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **01/2024** 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/R/POL/1/3/004654

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. TOMBA SINGH, Retd S.I., AWANG KOPNGPAL LAISHRAM LEIKAI, P.O-LAMLONG, P.S-POROMPAT, IMPHAL EAST DISTRICT.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/POL/1/12/004915

Dated :- 05/11/2024

To

The COMMANDANT, 3RD INDIA RESERVE BATTALLION (3RD IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/27/2003-3IRB/968** dated **31/01/2024** intimating Shri/Shrimati/Kumari **W. SURESH SINGH, Retd. U.D.C** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/4010** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. SURESH SINGH, Retd. U.D.C** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2023** with interest calculated upto **02/2024** 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/POL/1/12/004915

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. W. SURESH SINGH, Retd U.D.C, KONGBA UCHEKON IMPHAL EAST DISTRICT.P.O SINGJAMEI P.S.-IRILBUNG PIN -79500.

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/006375

Dated :- 12/11/2024

To

The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-1/3(111)/FP/2023-2MR/2607** dated **23/09/2024** intimating Shri/Shrimati/Kumari **LALKHOGEN, Retd. JEMADAR** 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/POL/5352** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LALKHOGEN, Retd. JEMADAR** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/3/006375

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LALKHOGEN, Retd JEMADAR, 2ND BN. M.R. IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/12/006389

Dated :- 14/11/2024

To

The COMMANDANT, 3RD INDIA RESERVE BATTALLION (3RD IRB)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B-2/27/2003-3/IRB** dated **04/09/2024** intimating Shri/Shrimati/Kumari **R. KUMAR RASHADANG, Retd. HAVILDAR** quitting the service due to **retirement** on **31/05/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5634** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R. KUMAR RASHADANG , Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/12/006389

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. R. KUMAR RASHADANG , Retd HAVILDAR , BUNGPA KHUNOU, KAMJONG

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/3/006396

Dated :- 26/11/2024

To

The SUPERINTENDENT OF POLICE, CID(SB), MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **7/7/91-AB/(PT)/2710** dated **07/10/2024** intimating Shri/Shrimati/Kumari **K.K. DOMINIC, Retd. S.I** quitting the service due to **retirement** on **31/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5993** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.K. DOMINIC, Retd. S.I** a sum of Rs. [REDACTED] only representing the amount of entire/available residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.K. DOMINIC, Retd S.I, NUNGBA, I**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/006411

Dated :- 28/11/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-2/8/2022-7MR(Pt-V)/261** dated **22/11/2024** intimating Shri/Shrimati/Kumari **H. MANI 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/6080** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. MANI SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **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/1/1/006411

Dated :- 28/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. MANI SINGH, Retd HAVILDAR, 7TH MANIPUR RIFLES, 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/1/1/006397

Dated :- 26/11/2024

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **M-2/8/2022-7MR(Pt-V)/1193** dated **08/11/2024** intimating Shri/Shrimati/Kumari **MD. NASHIMUDDIN, 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/6289** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. NASHIMUDDIN, Retd. HAVILDAR** a sum of **Rs. [REDACTED]**

Seven) only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **01/2025** by presenting a bill in form T.R-58 at **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/1/1/006397

Dated :- 26/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. NASHIMUDDIN , Retd HAVILDAR , 7TH BATTALLION, MANIPUR RIFLES, 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/1/12/006393

Dated:- 25/11/2024

To

The SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.F/21(6)/2023/SP-TBL/6912** dated **28/09/2024** intimating Shri/Shrimati/Kumari (L) **L. ROKHON SINGH, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **death** on **07/08/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/6826** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LONGJAM LAKHSMI DEVI , WIFE of (L) L. ROKHON SINGH, (Ex.) HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED]

Hundred Fourteen) Only representing the amount of entire/available/residual deposit upto **06/2024** with interest calculated upto **11/2024** 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 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	LONGJAM LAKHSMI DEVI	WIFE	-	100%	Rs.983714

The 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/1/12/006393

Dated :- 25/11/2024

Copy forwarded to :

1. The Treasury Officer,**Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. LONGJAM LAKHSMI DEVI , Retd (Ex.) HEAD CONSTABLE(CIVIL POLICE) , YAIRIPOK KEKRU MATHAK LEIKAI, PO/PS- YAIRIPOK

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/9/006382

Dated :- 12/11/2024

To

The SUPERINTENDENT OF POLICE, KANGPOKPI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **E-31/SP-KPI/2023(GPF)/2013** dated **08/10/2024** intimating Shri/Shrimati/Kumari **L. BINODHON SINGH, Retd. ASI** 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/POL/7194** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. BINODHON SINGH, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/9/006382

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. BINODHON SINGH, Retd ASI, LAIRENJAM AWANG 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/POL/1/1/006388

Dated :- 14/11/2024

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-63/5/IRB/2009(PT-IV)/632** dated **01/10/2024** intimating Shri/Shrimati/Kumari **Y. SANTE CHOTHE, Retd. HAVILDAR** 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/POL/7627** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y. SANTE CHOTHE, Retd. HAVILDAR** a sum of Rs. [REDACTED]

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/006388

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y. SANTE CHOTHE, Retd HAVILDAR, PURUM CHANDRA POTO**

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

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

Payment of Rs (Rupees) only has been made to Shri/Smt on account of GPF Final/Residual 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/1/15/006380

Dated:- 27/11/2024

To

The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/1GPF(F)/2020-6MR/2416** dated **12/09/2024** intimating Shri/Shrimati/Kumari (L) **E. SAMUEL, (Ex.) HAVILDAR** quitting the service due to **death** on **28/07/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7876** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **E. SAMUEL, WIFE of (L) E. SAMUEL, (Ex.) HAVILDAR** a sum of **Rs. 6,04,964 (Six Lakhs Four Thousand Nine Hundred Sixty Four)** Only representing the amount of entire available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	E. ASHA	WIFE	-	100%	Rs.604964

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/006380

Dated :- 27/11/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. E. SAMUEL, Retd (Ex.) HAVILDAR, KONGKAN VILLAGE, KAMJONG

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/3/006353

Dated :- 05/11/2024

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)/13220** dated **04/10/2024** intimating Shri/Shrimati/Kumari **YUMNAM KALA SINGH, Retd. ASI** 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/POL/8591** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **YUMNAM KALA SINGH, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal 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/1/3/006353

Dated :- 05/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **YUMNAM KALA SINGH, Retd ASI, CHANGANGEI MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/006390

Dated :- 14/11/2024

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B--7/8/2024-SP(IW)/14011** dated **23/10/2024** intimating Shri/Shrimati/Kumari **S. NABA SINGH, Retd. HEAD CONSTABLE(CIVIL POLICE)** quitting the service due to **retirement** on **31/03/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9108** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. NABA SINGH , Retd. HEAD CONSTABLE(CIVIL POLICE)** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/1/3/006390

Dated :- 14/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **S. NABA SINGH , Retd HEAD CONSTABLE(CIVIL POLICE) , HEYANGTHANG MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/006378

Dated:- 25/11/2024

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, UKHRUL** dated **11/09/2024** intimating Shri/Shrimati/Kumari (L) **KS. WUNGPMASO, (Ex.) HAVILDAR** quitting the service due to **death** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/9493** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **THARTHINGLA KASAR, WIFE of (L) KS. WUNGPMASO, (Ex.) HAVILDAR** a sum of **Rs. [REDACTED]**

[REDACTED] Only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **06/2023** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	THARTHINGLA KASAR	WIFE	-	100%	Rs.804827

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/006378

Dated :- 25/11/2024

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **THARTHINGLA KASAR, Retd (Ex.) HAVILDAR, SIKIBUNG VILLAGE, KAMZONG**

Note- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the 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/1/3/006381

Dated :- 12/11/2024

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/2023-2MR/2661** dated **04/10/2024** intimating Shri/Shrimati/Kumari **LAISHRAM IBOTOMBI 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/9628** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM IBOTOMBI SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **10/2024** by presenting a bill in form T.R-58 at **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/1/3/006381

Dated :- 12/11/2024

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM IBOTOMBI SINGH, Retd HAVILDAR, 2ND BN MANIPUR RIFFLES, 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