

No. GPFMAN/F/AGR/1/11/005060

Dated: - 29/08/2025

To

The DIRECTOR, DISTRICT VETERINARY OFFICER, BISHNUPUR

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 8/JT/BPR/2010-Vety. dated 12/02/2024 intimating Shri/Shrimati/Kumari LEIPHRAKPAM SURCHANDRA SINGH, Retd. VFA 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/2623 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LEIPHRAKPAM SURCHANDRA SINGH, Retd. VFA a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2024 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 29/08/2025

Memo No. GPFMAN/F/AGR/1/11/005060

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. LEIPHRAKPAM SURCHANDRA SINGH, Retd VFA, MOIRANG PATLOU LEIKAI.

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

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



No. GPFMAN/F/AGR/1/6/008147 Dated: - 16/09/2025

To

The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE, CHANDEL

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.89/JD-DVO/CDL/PS/2025-VETY dated 14/08/2025 intimating
Shri/Shrimati/Kumari LEIMAPOKPAM SHANTIKUMAR SINGH, Retd. A.E.O quitting the service due to
retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/AGR/2734 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumar
LEIMAPOKPAM SHANTIKUMAR SINGH, Retd. A.E.O a sum of Rs.
my representing the amount of entire/available/residual deposit upto
03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Chandel Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office

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

The Treasury Officer, Chandel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 16/09/2025

Memo No. GPFMAN/F/AGR/1/6/008147

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. LEIMAPOKPAM SHANTIKUMAR SINGH, Retd A.E.O, ATHOKPAM MAKHA LEIKAI P.O.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

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authority No Date						•	



No. GPFMAN/F/AGR/1/1/007849 **Dated :- 17/09/2025**

To

The AGRICULTURE OFFICER, PLANT PROTECTION.

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.142/PP-AGRI/79(PT)209 dated 27/05/2025 intimating Shri/Shrimati/Kumari GURUMAYUM INDRAKUMAR SHARMA, Retd. WEED SPECIALIST quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/2863 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari GURUMAYUM INDRAKUMAR SHARMA, Retd. WEED SPECIALIST a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 17/09/2025

Memo No. GPFMAN/F/AGR/1/1/007849

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. GURUMAYUM INDRAKUMAR SHARMA , Retd WEED SPECIALIST , KEISHAMTHONG MANING LONGJAM LEIKAI

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

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



No. GPFMAN/F/AGR/1/1/008126 **Dated :- 12/09/2025**

To

The SEED ANALYST, DEPT. OF AGRICULTURE, MANTRIPUKHRI

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/SA-Pension/89-90(Pt) dated 01/02/2019 intimating Shri/Shrimati/Kumari NAMEIRAKPAM JAYANTI DEVI, Retd. AGRONOMIST quitting the service due to retirement on 28/02/2019 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/2881 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NAMEIRAKPAM JAYANTI DEVI, Retd. AGRONOMIST a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2019 with interest calculated upto 09/2019 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/09/2025

Memo No. GPFMAN/F/AGR/1/1/008126

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAMEIRAKPAM JAYANTI DEVI, Retd AGRONOMIST, KHWAI BRAHMAPUR NAGAMAPAL

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

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



No. GPFMAN/F/AGR/1/12/007692

Dated: - 12/09/2025

To

The RICE BREEDER, RICE RESEARCH STATION, WANGBAL, MANIPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.8/GPF/RRS/2000 dated 02/04/2025 intimating Shri/Shrimati/Kumari ATHOKPAM SANATOMBI DEVI, Retd. RICE BREEDER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3166 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ATHOKPAM SANATOMBI DEVI, Retd. RICE BREEDER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/09/2025

Memo No. GPFMAN/F/AGR/1/12/007692

Copy forwarded to:

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

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

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



No. GPFMAN/F/AGR/1/1/003158 **Dated :- 12/09/2025**

To

The SEED ANALYST, DEPT. OF AGRICULTURE, MANTRIPUKHRI

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/SA-Pension/89-90: dated 27/01/2023 intimating Shri/Shrimati/Kumari L
ARATCHANDRA SINGH, Retd. AAO quitting the service due to retirement on 28/02/2023 and asking for the
al payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3201 on that date,
n to authorise you to draw and disburse to Shri/Smt/Kumari L. SARATCHANDRA SINGH, Retd. AAO a sun
Rs. only representing the amount of
tire/available/residual deposit upto 12/2022 with interest calculated upto 09/2023 by presenting a bill in form
R-58 at Imphal East Treasury.
R A A A B B A A A A A A A A A A A A A A

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 12/09/2025

Memo No. GPFMAN/F/AGR/1/1/003158

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. SARATCHANDRA SINGH, Retd AAO, KHURAI KONGPAL LAISHRAM LEIKAI.

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

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



No. GPFMAN/R/AGR/1/1/007082

Dated: - 29/08/2025

To

The AGRICULTURE OFFICER, (PUBLIC RELATION), GOVT. OF MANIPUR

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. AGM-INF/13/PEN/2019 dated 06/01/2025 intimating Shri/Shrimati/Kumari
SHIMREICHON KHAMRANG, Retd. U.D.C. quitting the service due to retirement on 28/02/2025 and asking
for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/3277 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SHIMREICHON KHAMRANG, Retd.
U.D.C. a sum of Rs. only representing the
amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 08/2025 by presenting a bill in
form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 29/08/2025

Memo No. GPFMAN/R/AGR/1/1/007082

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. SHIMREICHON KHAMRANG, Retd U.D.C., SOMDAL VILLAGE UKHRUL

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

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



No. GPFMAN/F/AGR/1/1/007910 **Dated :- 29/08/2025**

To

The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE, IMPHAL EAST

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari DR.H.TIKENBALA DEVI, R retirement on 31/01/2025 and asking for the final pays Fund Account No. M/AGR/3907 on that date, I am to DR.H.TIKENBALA DEVI, Retd. JOINT DIRECTO only representing the amount interest calculated upto 07/2025 by presenting a bill in form	unt of entire/available/residual deposit upto 02/2025 with
The disbursement would be made in terms of Rule the amount furnished to this office.	32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	hall have to accept the amount as tendered and no further th in Public Interest
The Treasury Officer, Imphal East Treasury has been	advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/AGR/1/1/007910	Dated :- 29/08/2025
Copy forwarded to : 1. The Treasury Officer, Imphal East Treasury for inform 2. Shri/Smt/Km. DR.H.TIKENBALA DEVI, Retd JOINT	
Note- This authority shall remain valid for a period of six months fro Sr.Accounts Officer/Accounts officer if any claim is required to be returned to the Sr. Accounts Officer/Accounts Officer with a certifica	e paid after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E)	, Manipur, Imphal
	unt of GPF Final/Residual Balance payment as per his



No. GPFMAN/F/AGR/1/1/007225 **Dated :- 17/09/2025**

To

The FISHERY OFFICER, FISHERY RESEARCH CENTRE

Fisheries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.FO/FRC/PF-1/2024 dated 27/02/2025 intimating Shri/Shrimati/Kumari
KONSAM SUNITA DEVI, Retd. JR.ACCTT quitting the service due to retirement on 28/02/2025 and asking
for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AGR/4004 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONSAM SUNITA DEVI, Retd.
JR.ACCTT a sum of Rs. only representing the
amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 08/2025 by presenting a bill in
form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 17/09/2025

Memo No. GPFMAN/F/AGR/1/1/007225

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KONSAM SUNITA DEVI, Retd JR.ACCTT, URIPOK ACHOM LEIKAI LAND-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

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



No. GPFMAN/F/AGR/1/1/003129 **Dated :- 12/09/2025**

To

The SEED ANALYST, DEPT. OF AGRICULTURE, MANTRIPUKHRI

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/SA-Pension/89-90 dated 27/01/2023 intimating Shri/Shrimati/Kumari CH. SARAT SINGH, Retd. AAO 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/AGR/994 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari CH. SARAT SINGH, Retd. AAO a sum of Rs.

only representing the amount of entire/available/residual deposit upto 12/2022 with interest calculated upto 09/2023 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/09/2025

Memo No. GPFMAN/F/AGR/1/1/003129

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. SARAT SINGH, Retd AAO, WANGKHEI NINGTHEM PUKHRI MAPAL.

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

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



No. GPFMAN/F/AIS/1/3/008156 **Dated :- 17/09/2025**

To

The UNDER SECRETARY (DP)

Police Department, GOVT. OF MANIPUR

Sir/Madam

Sii/Wadaiii	
CHRISTOPHER DOUNGEL, Retd due to retirement on 31/03/2025 and Provident Fund Account No. M/A Shri/Smt/Kumari CHRISTOPHER D sum of Rs. representing the amount of entire/ava presenting a bill in form T.R-58 at Im	to. PF-2/8/2024-DP-DP dated 11/09/2025 intimating Shri/Shrimati/Kumari I. DG(PRISONS) MANAGING DIRECTOR MPHC. quitting the service and asking for the final payment of the amount at his/her credit in General IS/195 on that date, I am to authorise you to draw and disburse to OUNGEL. Retd. DG(PRISONS) MANAGING DIRECTOR MPHC. a only illable residual deposit upto 02/2025 with interest calculated upto 09/2025 by phal Sub-Treasury. In gross amount of the bill together with the Head of Account under which
the amount was deducted.	and gross amount of the on together with the fread of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	d that he/she/shell-have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-T	'reasury has been advised accordingly.

Sr.Accounts Officer

Dated: - 17/09/2025

Yours faithfully

Memo No. GPFMAN/F/AIS/1/3/008156

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ CHRISTOPHER\ DOUNGEL\ ,\ Retd\ DG(PRISONS)\ MANAGING\ DIRECTOR\ MPHC.\ ,\ HOI-IN\ SANJENTHONG\ IMPHAL$

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

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

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Shri/Smt						
authority No Date				1 3	•	



No. GPFMAN/R/AJ/1/11/004748 **Dated :- 17/09/2025**

To

The DISTRICT & SESSIONS JUDGE, BISHNUPUR

District and Sessions Judge, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter I	No. D&SJ/BPR/1/2024/06 dated 05/01/2024 intimating Shri/Shrimati/Kumari
MAIBAM GAMBHINI CHANU, I	Retd. BENCH READER GRADE-I quitting the service due to retirement
on 31/12/2023 and asking for the fina	al payment of the amount at his/her credit in General Provident Fund Account
No. M/AJ/322 on that date, I am to a	uthorise you to draw and disburse to Shri/Smt/Kumari MAIBAM GAMBHINI
CHANU, Retd. BENCH READE	R GRADE La sum of Rs.
only represent	ing the amount of entire/available/residual deposit upto 11/2023 with interest
calculated upto 07/2024 by presenting	g a bill in form T.R-58 at Bishnupur Treasury.
Please furnish T.V. No.& date a the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be mad the amount furnished to this office.	le in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	ed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest
The Treasury Officer, Bishnupur T	reasury has been advised accordingly.
	Yours faithfully

Sr.Accounts Officer

Dated: - 17/09/2025

Memo No. GPFMAN/R/AJ/1/11/004748

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MAIBAM GAMBHINI CHANU, Retd BENCH READER GRADE-I,

LAMBOIKHONGNANGKHONG URIPOK KANCHUP ROAD

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

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



No. GPFMAN/F/AJ/1/2/008085 **Dated :- 02/09/2025**

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. HCM/G-94/93-AC dated 25/07/2025 intimating Shri/Shrimati/Kumari REETA LAISHRAM, Retd. LANGUAGE OFFICER 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/AJ/337 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari REETA LAISHRAM, Retd. LANGUAGE OFFICER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/AJ/1/2/008085

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. REETA LAISHRAM, Retd LANGUAGE OFFICER, THANGMEIBAND SINAM LEIKAI

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

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



No. GPFMAN/F/AJ/1/2/008090 **Dated :- 02/09/2025**

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. HCM/G-107/94-AC/2648 dated 02/07/2025 intimating Shri/Shrimati/Kumari MUTUM BINARANI, Retd. ASSISTANT REGISTRAR 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/AJ/340 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MUTUM BINARANI, Retd. ASSISTANT REGISTRAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 06/2024 with interest calculated upto 03/2025 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/AJ/1/2/008090

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. MUTUM BINARANI , Retd ASSISTANT REGISTRAR , KAIRANG MANING LEIKAI, MANTRIPUKHRI

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

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



No. GPFMAN/F/AJ/1/2/008140 Dated :- 12/09/2025

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. HCM/G-117/94-AC/14310 dated 23/07/2025 intimating Shri/Shrimati/Kumar
SANASAM SHAMUNGOU SINGH, Retd. PROTOCOL OFFICER quitting the service due to retirement on
31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/AJ/345 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SANASAM
SHAMUNGOU SINGH, Retd. PROTOCOL OFFICER a sum of Rs.
only representing the amount of entire/available/residual deposit upto
02/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal West Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: 12/09/2025

Memo No. GPFMAN/F/AJ/1/2/008140

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. SANASAM SHAMUNGOU SINGH, Retd PROTOCOL OFFICER, HIGH COURT OF MANIPUR

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

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



No. GPFMAN/F/AJ/1/2/008108 **Dated :- 08/09/2025**

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. HCM/G-104/94-AC/2649 dated 02/07/2025 intimating Shri/Shrimati/Kumari
SOROKHAIBAM DEVENDRA MEETEI, Retd. ASSISTANT REGISTRAR 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/AJ/346 on that date, Fam to authorise you to draw and disburse to Shri/Smt/Kumar
SOROKHAIBAM DEVENDRA MEETEI, Retd. ASSISTANT REGISTRAR a sum of Rs.
only representing the amount of entire/available/residual deposit upto
02/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 08/09/2025

Memo No. GPFMAN/F/AJ/1/2/008108

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. SOROKHAIBAM DEVENDRA MEETEI , Retd ASSISTANT REGISTRAR , CHINGAMAKHA PHURAMAKHONG, 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

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



No. GPFMAN/F/AJ/1/2/008141 **Dated :- 12/09/2025**

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. HCM/G--130/96-A7e/14309 dated 23/07/2025 intimating Shri/Shrimati/Kumari LAIKHURAM SURCHANDRA SINGH, Retd. DEPUTY REGISER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/AJ/385 on that date. I am to authorise you to draw and disburse to Shri/Smt/Kumari LAIKHURAM SURCHANDRA SINGH, Retd. DEPUTY REGISER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 12/09/2025

Memo No. GPFMAN/F/AJ/1/2/008141

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. LAIKHURAM SURCHANDRA SINGH, Retd DEPUTY REGISER, HIGH COURT OF MANIPUR

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

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



No. GPFMAN/F/AJ/1/2/008066 **Dated :- 26/08/2025**

To

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

Law Department, GOVT. OF MANIPUR

Sir/Madam	
•	CM/G-57/93-AC/14369 dated 24/07/2025 intimating Shri/Shrimati/Kumari
	H, Retd. RECORD ASSISTANT quitting the service due to retirement
<u>C</u>	payment of the amount at his/her credit in General Provident Fund Account
	authorise you to draw and disburse to Shri/Smt/Kumari THAMANGJAM
ANGOUBA SINGH, Retd. RECORI	D ASSISTANT a sum of Rs.
onl	y representing the amount of entire/available/residual deposit upto 02/2025
-	y presenting a bill in form T.R-58 at Imphal West Treasury.
Please furnish T.V. No.& date and the amount was deducted.	d gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Wild Color Will Tol
	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 26/08/2025

Memo No. GPFMAN/F/AJ/1/2/008066

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ THAMANGJAM\ ANGOUBA\ SINGH\ ,\ Retd\ RECORD\ ASSISTANT\ ,\ SHAMUROU\ AWANG\ LEIKAI$

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

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



No. GPFMAN/F/CW/1/2/008081 **Dated :- 01/09/2025**

To

The CHIEF ENGINEER, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. G-PHED-102/1/2022-Dir-PHED/185 dated 25/08/2025 intimating Shri/Shrimati/Kumari SHANGREIPHAO VASHUMWO, Retd. CHIEF ENGINEER quitting the service due to retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/4751 on that date of an to authorise you to draw and disburse to Shri/Smt/Kumari SHANGREIPHAO VASHUMWO, Retd. CHIEF ENGINEER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 01/09/2025

Memo No. GPFMAN/F/CW/1/2/008081

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ SHANGREIPHAO\ VASHUMWO$, Retd CHIEF ENGINEER , CHIEF ENGINNER PHED, MANIPUR

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

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



No. GPFMAN/R/CW/1/2/007746 **Dated :- 29/08/2025**

То

The ADMINISTRATIVE OFFICER (POWER)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam	
With reference to your let	tter No. 1/5(GPF)2022-AO(P)/Pt-1/84 dated 24/04/2025 intimating
Shri/Shrimati/Kumari TINGBEM THAI	NGEO, Retd. UPPER DIVISION CLERK quitting the service due to
retirement on 31/03/2025 and asking fo	or the final payment of the amount at his/her credit in General Provident
Fund Account No. M/CW/4792 on that	t date I am to authorise you to draw and disburse to Shri/Smt/Kumari
TINGBEM THANGEO, Retd. UPPER	R DIVISION CLERK a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
-	2025 by presenting a bill in form T.R-58 at Imphal West Treasury.
Please furnish T.V. No.& date and gethe amount was deducted.	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	nat he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 29/08/2025

Memo No. GPFMAN/R/CW/1/2/007746

Copy forwarded to:

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

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

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

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Shri/Smt								
authority No Date					1 3		•	



No. GPFMAN/R/CW/1/2/007081 **Dated :- 18/09/2025**

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)/1 dated 12/01/2025 intimating
Shri/Shrimati/Kumari ELANGBAM BIMOLA DEVI, Retd. UPPER DIVISION CLERK quitting the service
due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General
Provident Fund Account No. M/CW/4972 on that date I am to authorise you to draw and disburse to
Shri/Smt/Kumari ELANGBAM BIMOLA DEVI, Retd. UPPER DIVISION CLERK a sum of Rs.
only representing the amount of entire/available/residual
deposit upto 11/2024 with interest calculated upto 09/2025 by presenting a bill in form T.R-58 at Imphal West
Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 18/09/2025

Memo No. GPFMAN/R/CW/1/2/007081

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. ELANGBAM BIMOLA DEVI , Retd UPPER DIVISION CLERK , LAIPAM KHUNOU MANING LEIKAI

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

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



No. GPFMAN/R/CW/1/10/007258 **Dated :- 10/09/2025**

To

The EE CHURACHANDPUR DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari H. NIANGZAD retirement on 28/02/2025 and asking for Fund Account No. M/CW/5029 on that NIANGZADIM, Retd. UPPER DIVISOR only representing the calculated upto 08/2025 by presenting a	letter No. EE/PH-D/PEN/GPF/2024/17 dated 05/12/2024 intimating DIM, Retd. UPPER DIVISION CLERK quitting the service due to for the final payment of the amount at his/her credit in General Provident t date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. SION CLERK a sum of Rs. amount of entire/available/residual deposit upto 10/2024 with interest bill in form T.R-58 at Churachandpur Treasury. gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed t interest will be allowed.	hat he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Churachandpur	Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated: - 10/09/2025

Memo No. GPFMAN/R/CW/1/10/007258

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. NIANGZADIM , Retd UPPER DIVISION CLERK , GANGPIMUAL VILLAGE, CHURACHANDPUR

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
10 00 lotuillou	· to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. wiambui.	minimai

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



No. GPFMAN/F/CW/1/12/008078

Dated: - 01/09/2025

To

The E.E, THOUBAL PROJECT DIVISION-IV, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. CE/WR/4-4/2025/717 dated 22/07/2025 intimating Shri/Shrimati/Kumari (L) L. HEMANTA SINGH, (Ex.) ASSTT. ENGINEER quitting the service due to death on 29/04/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/5884 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MOIRANGTHEM BIMOLA DEVI, WIFE of (L) L. HEMANTA SINGH, (Ex.) ASSTT. ENGINEER a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at **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 find should be paid to the person named below in the proportion mentioned against each.

(119/16) (119/16)	Name(s) Relation	n Amount
1 MOIRANGTHEM BIMOLA DEVI - 100%	MOIRANGTHEM BIMOLA DEVI	Rs.703964

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Dated: 01/09/2025

Memo No. GPFMAN/F/CW/1/12/008078

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MOIRANGTHEM BIMOLA DEVI, Retd (Ex.) ASSTT. ENGINEER, LAMPHEL SANAKEITHEL

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

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

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



No. GPFMAN/F/CW/1/5/008125 **Dated :- 10/09/2025**

To

The EO TO CHIEF ENGINEER - I, WRD, KHUYATHONG

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. CE/WR/4-4/2025/643 dated 07/08/2025 intimating Shri/Shrimati/Kumari REMMEI ALIMMEI, Retd. CHIEF ENGINEER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/5949 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari REMMEI ALIMMEI, Retd. CHIEF ENGINEER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/CW/1/5/008125

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; REMMEI \; ALIMMEI \; , \; Retd \; CHIEF \; ENGINEER \; , \; CHIEF \; ENGINEER \; , \; CHIEF \; ENGINEER \; , \; WATER \; RESOURCES \; DEPARTMENT$

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

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



No. GPFMAN/F/CW/1/13/008136 Dated: - 12/09/2025

То

The E.E., TAMENGLONG DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam		
Shri/Shrimati/Kumari MAIDUANLIU and asking for the final payment o M/CW/5974 on that date, I am to auth Retd. UDC a sum of Rs. representing the amount of entire/avai presenting a bill in form T.R-58 at Tail	etter No. EE/TML/MIOSC/15/2024-25/2015/2015/2024-25/2015/2015/2024-25/2015/2015/2024-25/2015/2015/2015/2015/2015/2015/2015/20	e due to retirement on 28/02/2025 al Provident Fund Account No. t/Kumari MAIDUANLIU MOITA only nterest calculated upto 08/2025 by
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules an	nd a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	I that he/she/shey/shall have to accept the a Dedicated to Truth in Public Interest	amount as tendered and no further
The Treasury Officer, Tamenglong T	Treasury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/CW/1/13/008	136 Da	ated :- 12/09/2025

N

Copy forwarded to:

- 1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MAIDUANLIU MOITA, Retd UDC, TAMENGLONG HQ, TAMENGLONG

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

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



No. GPFMAN/R/CW/1/3/006119 **Dated :- 10/09/2025**

To

The ADMINISTRATIVE OFFICER, RURAL ENGINEERING DEPARTMENT

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.02/01/2017/GPF/RED dated 13/06/2024 intimating Shri/Shrimati/Kumari L. SACHIMOHON SINGH, Retd. UPPER DIVISION CLERK quitting the service due to retirement on 29/02/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/6130 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. SACHIMOHON SINGH, Retd. UPPER DIVISION CLERK a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/R/CW/1/3/006119

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. SACHIMOHON SINGH , Retd UPPER DIVISION CLERK , SAOLBAND MEINO LEIRAK, IMPHAL WEST

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

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



No. GPFMAN/F/CW/1/5/008099 Dated: - 04/09/2025

To

The E.E BRIDGE DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. ee/bd/gpf/2025-26/20 dated 29/07/2025 intimating Shri/Shrimati/Kumari T.NALINI DEVI, Retd. UDC quitting the service due to retirement on 31/03/2024 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/CW/7224 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T.NALINI DEVI, Retd. UDC a sum of Rs.

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 Lamphel Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/CW/1/5/008099

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. T.NALINI DEVI, Retd UDC, KEISHAMTHONG TOP LEIKAI

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

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



No. GPFMAN/F/CW/1/5/007622 **Dated :- 10/09/2025**

To

The E.E QUALITY CONTROL & MONITORING DIVISION, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/QCM/WR/1-5/2024-25/732** dated **01/02/2025** intimating Shri/Shrimati/Kumari **K.JEKOLINI DEVI, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7568** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K.JEKOLINI DEVI , **Retd. LOWER DIVISION CLERK** a sum of **Rs. 53,855** (**Fifty Three Thousand Eight Hundred Fifty Five**) only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/CW/1/5/007622

Copy forwarded to:

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

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

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



No. GPFMAN/R/CW/1/1/007446 **Dated :- 10/09/2025**

To

The E.E., DOLAITHABI BARRAGE DIVISION-II,

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/DBD-II/2022-23/82** dated **17/01/2025** intimating Shri/Shrimati/Kumari **M.MANI SINGH, Retd. R/M** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7938** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kuntari M.MANI SINGH, **Retd. R/M** a sum of **Rs.**only representing the amount of entire/available/residual deposit

upto 01/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/R/CW/1/1/007446

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.MANI SINGH, Retd R/M, KONTHA KHABAM MANING LEIKAI, HEINGNANG

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

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



No. GPFMAN/R/EDN/1/8/008164 Dated :- 18/09/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/39/2005ZE-SPT) dated 02/01/2019 intimating Shri/Shrimati/Kumari KH			
ONIA, Retd. M/T quitting the service due to retirement on 28/02/0219 and asking for the final payment of the			
amount at his/her credit in General Provident Fund Account No. M/EDN/14232 on that date, I am to authorise you			
ONIA, Retd. M/T quitting the service due to retirement on 28/02/0219 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/14232 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KH. ONIA., Retd. M/T a sum of Rs.			
only representing the amount of entire/available/residual deposit upto 01/2019 with interest			

calculated upto 09/2019 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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 18/09/2025

Memo No. GPFMAN/R/EDN/1/8/008164

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. ONIA, Retd M/T, J.N.K.SENAPATI, VILLAGE, P.O.& P.S, SENAPATI.

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

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



No. GPFMAN/R/EDN/1/8/000648 **Dated :- 12/09/2025**

To

The ZONAL EDUCATION OFFICER, SENAPATI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/39/2005(ZEO-SPT) dated 10/02/2022 intimating Shri/Shrimati/Kumari PH.
LAOTHE, Retd. M/T 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/15172 on that date, I am to authorise you
to draw and disburse to Shri/Smt/Kumari PH. LAOTHE, Retd. M/T a sum of Rs.
only representing the amount of entire/available/residual deposit upto

only representing the amount of entire/available/residual deposit upto 12/2021 with interest calculated upto 09/2022 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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 12/09/2025

Memo No. GPFMAN/R/EDN/1/8/000648

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. PH. LAOTHE, Retd M/T, OINAM HILL VILLAGE P.O KARONG.

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

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



No. GPFMAN/F/EDN/1/15/008150

То

The PRINCIPAL, UKHRUL HIGHER SECONDARY SCHOOL, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO./4/99-UHSS/GPF; dated 18/08/2025 intimating Shri/Shrimati/Kumari C. ALEM, Retd. MATRICULATE TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/17653 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari C. ALEM, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at 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

Dated :- 16/09/2025

Sr. Accounts Officer

Dated :- 16/09/2025

Memo No. GPFMAN/F/EDN/1/15/008150

Copy forwarded to:

- 1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
- 2. Shri/Smt/Km. C. ALEM, Retd MATRICULATE TEACHER, GREENLAND, UKHRUL

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

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



No. GPFMAN/R/EDN/1/1/007137 **Dated :- 08/09/2025**

To

The SR. FINANCE OFFICER, YOUTH AFFAIRS & SPORTS, MANIPUR

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. 13/17/2018-YAS/256 dated MOHAMMAD GAFFAR SHAH, Retd. SUPERINTENDENT of 31/01/2025 and asking for the final payment of the amount at his/her com/EDN/18062 on that date, I am to authorise you to draw and degaffar SHAH, Retd. SUPERINTENDENT a sum of Rs. only representing the amount of entire/available/recalculated upto 08/2025 by presenting a bill in form T.R. 58 at Imphal Please furnish T.V. No.& date and gross amount of the bill toget the amount was deducted.	quitting the service due to retirement on redit in General Provident Fund Account No. isburse to Shri/Smt/Kumari MOHAMMAD esidual deposit upto 01/2025 with interest East Treasury.
The disbursement would be made in terms of Rule 32 of the G.P.I the amount furnished to this office.	F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they/shall have to a interest will be allowed. Dedicated to Truth in Public Inte	
The Treasury Officer, Imphal East Treasury has been advised according	dingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/EDN/1/1/007137	Dated :- 08/09/2025
Copy forwarded to : 1. The Treasury Officer, Imphal East Treasury for information and nec 2. Shri/Smt/Km. MOHAMMAD GAFFAR SHAH , Retd SUPERINTEN	•
Note- This authority shall remain valid for a period of six months from the date of its Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment	period for the purpose and the authority shall be

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



No. GPFMAN/F/EDN/1/3/008130 **Dated :- 11/09/2025**

To

The SR. FINANCE OFFICER, YOUTH AFFAIRS & SPORTS, MANIPUR

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 13/17/2018-YAS/PT/853 dated 18/08/2025 intimating Shri/Shrimati/Kumari K. HONREILA, Retd. U.D.C quitting the service due to retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/18834 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. HONREILA, Retd. U.D.C a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2025 with interest calculated upto 08/2025 by presenting a bill in form

T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/3/008130

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. HONREILA, Retd U.D.C, KAIRENG MAKHA LEIKAI

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

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



No. GPFMAN/F/EDN/1/12/007093

Dated :- 12/09/2025

To

The DISTRICT YOUTH AFFAIRS & SPORTS OFFICER, THOUBAL

Sports & Youth Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/2011-DYASO/TBL dated 28/01/2025 intimating Shri/Shrimati/Kumari SH.
BHUMESHOR SINGH, Retd. P.E.T. quitting the service due to retirement on 31/01/2025 and asking for the
inal payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/18869 on that date, I
im to authorise you to draw and disburse to Shri/Smt/Kumari SH. BHUMESHOR SINGH, Retd. P.E.T. a sum of
only representing the amount of
entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form
F.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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 12/09/2025

Memo No. GPFMAN/F/EDN/1/12/007093

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SH. BHUMESHOR SINGH, Retd P.E.T., LAIPHRAKPAM MAYAI LEIKAI

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

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



No. GPFMAN/F/EDN/1/10/008119 Dated :- 09/09/2025

To

The HEAD MASTER, THANGKHAI GOVT HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.1/16/2015-THS(PSM) dated 29/08/2025 intimating Shri/Shrimati/Kumar
TUALZALIAN, Retd. HEAD MASTER quitting the service due to retirement on 28/02/2025 and asking for the
final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/19070 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari TUALZALIAN, Retd. HEAD MASTER a sum of
Rs. only representing the amount
of entire/available/residual deposit upto 01/2025 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at 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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 09/09/2025

Memo No. GPFMAN/F/EDN/1/10/008119

Copy forwarded to:

interest will be allowed.

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. TUALZALIAN, Retd HEAD MASTER, DORCAS VENG

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

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



No. GPFMAN/F/EDN/1/10/008135 **Dated :- 11/09/2025**

To

The HEAD MASTER, LAMZANG HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.1/4/2022-LHS dated 29/08/2025 intimating Shri/Shrimati/Kumari LILY ROSE, Retd. U.D.C quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/19331 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LILY ROSE, Retd. U.D.C a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/10/008135

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. LILY ROSE, Retd U.D.C, CHURACHANDPUR

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

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



No. GPFMAN/F/EDN/1/1/008112 Dated :- 08/09/2025

To

The Principal, Manipur College

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 5/07-AGM/MC dated 01/09/2025 intimating Shri/Shrimati/Kumari
KHUMUKCHAM MEMCHA DEVI, Retd. ASSOC. PROF. quitting the service due to retirement on
30/09/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/19582 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHUMUKCHAM
MEMCHA DEVI, Retd. ASSOC. PROF. a sum of Rs.
only representing the amount of entire/available/residual deposit upto 06/2025
with interest calculated upto 09/2025 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 amount was deducted.

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

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

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

Yours faithfully

Sr.Accounts Officer

Dated :- 08/09/2025

Memo No. GPFMAN/F/EDN/1/1/008112

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHUMUKCHAM MEMCHA DEVI, Retd ASSOC. PROF., KEISHAMTHONG THANGJAM **LEIRAK**

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

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



No. GPFMAN/F/EDN/2/9/008163

Dated: 18/09/2025

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/7/2017-ZEO(KPI);/393 dated 28/08/2025 intimating Shri/Shrimati/Kumari (L) N. SARAH KIPGEN, (Ex.) MATRICULATE TEACHER quitting the service due to death on 22/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20075 on that date, Lam to authorise you to draw and disburse to Shri/Smt/Kumari KSH.VEIZOUZAM, DAUGHTER of (L) N. SARAH KIPGEN. (Ex.) MATRICULATE TEACHER a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 07/2025 by presenting a bill in form T.R-58 at 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 find should be paid to the person named below in the proportion mentioned against each.

Sl. N	No. Name(s)	Relation	Age	Proportion	Amount
1	KSH.VEIZOUZAM	DAUGHTER	-	100%	Rs.430727

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, Kangpokpi Sub-Treasury has been advised accordingly.

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

Yours faithfully,

Sr.Accounts Officer

Dated: 18/09/2025

Memo No. GPFMAN/F/EDN/2/9/008163

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH.VEIZOUZAM, Retd (Ex.) MATRICULATE TEACHER, KANGPOKPI WARD NO.1

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

		
Payment of Rs	(Rupees) only has been made
		f GPF Final/Residual Balance payment as per his
authority No		r out a service of the service of th



No. GPFMAN/F/EDN/1/7/008084 Dated :- 03/09/2025

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. NO	D.28-/2013-D.I(MRH) dated 26/08/2025 intimating Shri/Shrimati/Kumari
LHINGNEITHEM KIPGEN, Retd. M	IATRICULATE TEACHER quitting the service due to retirement on
31/01/2025 and asking for the final paym	nent of the amount at his/her credit in General Provident Fund Account No.
M/EDN/20282 on that date, I am to au	thorise you to draw and disburse to Shri/Smt/Kumari LHINGNEITHEM
KIPGEN, Retd. MATRICULATE TEA	ACHER a sum of Rs.
only repre	senting the amount of entire/available/residual deposit upto 02/2025 with
	enting a bill in form T.R-58 at Moreh Sub-Treasury.
Please furnish T.V. No.& date and the amount was deducted.	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed the	hat he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 03/09/2025

Memo No. GPFMAN/F/EDN/1/7/008084

Copy forwarded to:

- 1. The Treasury Officer, Moreh Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. LHINGNEITHEM KIPGEN, Retd MATRICULATE TEACHER, MOLNOM CHURACHANDPUR

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

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



No. GPFMAN/F/EDN/1/6/008114 **Dated :- 08/09/2025**

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2017-ZEO(CDL) dated 29/08/2025 intimating Shri/Shrimati/Kumari K.T. WARNGAM ANAL, Retd. HEAD MASTER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her creditin General Provident Fund Account No. M/EDN/20443 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K.T. WARNGAM ANAL, Retd. HEAD MASTER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Chandel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 08/09/2025

Memo No. GPFMAN/F/EDN/1/6/008114

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. K.T. WARNGAM ANAL, Retd HEAD MASTER, LAMPHOUPASANA, P.O. CHANDEL

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

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



No. GPFMAN/F/EDN/1/2/008096 **Dated :- 03/09/2025**

To

The ZONAL EDUCATION OFFICER, ZONE-I

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 7/6/2009-ED-Z-I/PT-III dated 28/08/2025 intimating Shri/Shrimati/Kumari KAMEI ALIU RONGMEI, Retd. PRIMARY TEACHER quitting the service due to retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20682 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. ALIU RONGMEI, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 03/09/2025

Memo No. GPFMAN/F/EDN/1/2/008096

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. ALIU RONGMEI, Retd PRIMARY TEACHER, KEISHAMTHONG KABUI KHUL

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

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



No. GPFMAN/R/EDN/1/12/006585

Dated: - 17/09/2025

To

The HEAD MASTER, EUREKA HIGH SCHOOL, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/16/94-PENSION/R/EHS dated 31/12/2024 intimating Shri/Shrimati/Kumari KONSAM GITARANI DEVI, Retd. PRIMARY TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20804 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONSAM GITARANI DEVI, Retd. PRIMARY TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 17/09/2025

Memo No. GPFMAN/R/EDN/1/12/006585

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. KONSAM GITARANI DEVI, Retd PRIMARY TEACHER, THOUBAL MAYAI LEIKAI

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

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



No. GPFMAN/F/EDN/1/10/008087

To

The ZONAL EDUCATION OFFICER, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/6(1)/2017-ED(CCP); dated 20/08/2025 intimating Shri/Shrimati/Kumar
JAMKHOLAL HAOKIP, Retd. HINDI GRADUATE TEACHER quitting the service due to retirement on
31/12/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No
M/EDN/20869 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari JAMKHOLAI
HAOKIP, Retd. HINDI GRADUATE TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto
01/2024 with interest calculated upto 07/2024 by presenting a bill in form T.R-58 at Churachandpur Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated :- 02/09/2025

Sr.Accounts Officer

Dated: - 02/09/2025

Memo No. GPFMAN/F/EDN/1/10/008087

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. JAMKHOLAL HAOKIP, Retd HINDI GRADUATE TEACHER, M.B. SAICHANG VILLAGE

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

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



No. GPFMAN/F/EDN/1/10/008134

To

The DY. INSPECTOR OF SCHOOLS, HENGLEP, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/4/2023-ED(HLP) dated 29/08/2025 intimating Shri/Shrimati/Kumari TH.THIANNIANG VAIPHEI, Retd. HINDI MATRICULATE TEACHER quitting the service due to retirement on 30/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/20964 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH.THIANNIANG VAIPHEI, Retd. HINDI MATRICULATE TEACHER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated: - 11/09/2025

Sr.Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/10/008134

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH.THIANNIANG VAIPHEI, Retd HINDI MATRICULATE TEACHER, BEHIND CCPUR

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

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



No. GPFMAN/F/EDN/1/13/008129

Dated: - 11/09/2025

To

The HEAD MASTER, MAGULONG HIGH SCHOOL, MAGULONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 10/01/92-MGHS dated 03/09/2024 intimating Shri/Shrimati/Kumari RK. JEROME BIRO, Retd. LDC 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/21011 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari RP, BIRO JEROME, Retd. LDC a sum of Rs.

only representing the amount

of entire/available/residual deposit upto 08/2023 with interest calculated upto 03/2025 by presenting a bill in form T.R-58 at **Tamenglong Treasury.**

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/13/008129

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. RP. BIRO JEROME, Retd LDC, MAGULONG HIGH SCHOOL TOUSEM SUB-DIV.TML

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

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



No. GPFMAN/F/EDN/1/15/008155

To

The HEAD MISTRESS, PAOCHAM HIGH SCHOOL, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.3/GPF/PHS-2001; dated 15/09/2025 intimating Shri/Shrimati/Kumar
H.R. NINGKHALEM, Retd. ASSISTANT HEAD MASTER quitting the service due to retirement on
31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/21079 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H.R. NINGKHALEM
Retd. ASSISTANT HEAD MASTER a sum of Rs.
only representing the amount of entire/available/residual deposit upto 09/2024 with interest
calculated upto 08/2025 by presenting a billin 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

Dated :- 17/09/2025

Sr.Accounts Officer

Dated: - 17/09/2025

Memo No. GPFMAN/F/EDN/1/15/008155

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. H.R. NINGKHALEM, Retd ASSISTANT HEAD MASTER, PHUNGCHAM VILLAGE, UKHRUL

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

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



No. GPFMAN/F/EDN/1/208/008131 **Dated :- 11/09/2025**

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO./2/3/2019-DI(SG0;/100 dated 16/08/2025 intimating Shri/Shrimati/Kumari
HATNEIKIM KHONGSAI, Retd. ARTS GRADUATE TEACHER quitting the service due to retirement on
30/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/21176 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HATNEIKIM
KHONGSAI, Retd. ARTS GRADUATE TEACHER a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 04/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Saitu Gamphazol Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/208/008131

Copy forwarded to:

- 1. The Treasury Officer, Saitu Gamphazol Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. HATNEIKIM KHONGSAI , Retd ARTS GRADUATE TEACHER , BONMOUL VILLAGE P.O.KALAPAHAR

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

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



No. GPFMAN/F/EDN/1/9/008105 **Dated :- 04/09/2025**

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/7/2017-ZEO(KPI);/383 dated 20/08/2025 intimating Shri/Shrimati/Kumari ROBIN KUMAR RIJAL, Retd. HINDI GRADUATE TEACHER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/21288 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ROBIN KUMAR RIJAL, Retd. HINDI GRADUATE TEACHER a sum of Rs.

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

Dated :- 04/09/2025

Memo No. GPFMAN/F/EDN/1/9/008105

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. ROBIN KUMAR RIJAL, Retd HINDI GRADUATE TEACHER, A.R.COLONY, KANGLATONBI

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

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



No. GPFMAN/F/EDN/1/208/008101 **Dated :- 04/09/2025**

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

the amount was deducted.

the amount furnished to this office.

With reference to your letter No. NO./2/3/2019-DI(SG); dated 16/08/2025 intimating Shri/Shrimati/Kumari ST. YANGKHOHOU HAOKIP, Retd. MATRICULATE TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/21297 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ST. YANGKHOHOU HAOKIP, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest

calculated upto **08/2025** by presenting a billin form T.R-58 at **Saitu Gamphazol Sub-Treasury.**Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/EDN/1/208/008101

Copy forwarded to:

- 1. The Treasury Officer, Saitu Gamphazol Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. ST. YANGKHOHOU HAOKIP , Retd MATRICULATE TEACHER , TINGKAI VILLAGE, P.O.NAMBOL

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

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



No. GPFMAN/F/EDN/1/13/008124 **Dated :- 10/09/2025**

To

The ZONAL EDUCATION OFFICER, NONEY

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/2025-NNE/GPF/FINAL dated 20/08/2025 intimating Shri/Shrimati/Kumari BALURAM MISHRA SHARMA, Retd. GRADUATE TEACHER HINDI quitting the service due to retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/21821 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari BALURAM MISHRA SHARMA, Retd. GRADUATE TEACHER HINDI a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Tamenglong Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/EDN/1/13/008124

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; BALURAM \; MISHRA \; SHARMA \; , \; Retd \; GRADUATE \; TEACHER \; HINDI \; , \; KANGLATONGBI, \; TISPARI$

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

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



No. GPFMAN/F/EDN/1/12/008079

Dated :- 01/09/2025

To

The ZONAL EDUCATION OFFICER, ZONE-III, THOUBAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/7-7/2000-ED/TH/PT-II dated 26/08/2025 intimating Shri/Shrimati/Kumari L. SOMOLATA DEVI, Retd. PRIMARY TEACHER quitting the service due to retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/21830 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. SOMOLATA DEVI, Retd. PRIMARY TEACHER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 01/09/2025

Memo No. GPFMAN/F/EDN/1/12/008079

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. L. SOMOLATA DEVI, Retd PRIMARY TEACHER, YAISKUL CHINGKHAM LEIRAK

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

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



No. GPFMAN/F/EDN/1/208/008102

Dated :- 04/09/2025

To

The D.I. OF SCHOOLS, SAITU

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO/2/3/2019-DI(SG); dated 16/08/2025 intimating Shri/Shrimati/Kumari ST. THANGKHODEM HAOKIP, Retd. UNDER MATRICULATE TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/21831 on that date a am to authorise you to draw and disburse to Shri/Smt/Kumari ST. THANGKHODEM HAOKIP, Retd. UNDER MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2025 with interest calculated upto 08/2025 by presenting a bilt in form T.R-58 at Saitu Gamphazol Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/EDN/1/208/008102

Copy forwarded to:

- 1. The Treasury Officer, Saitu Gamphazol Sub-Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; ST. \; THANGKHODEM \; HAOKIP \; , \; Retd \; UNDER \; MATRICULATE \; TEACHER \; , \; TINGKAI \; KHULLEN \; VILLAGE, P.O. NAMBOL$

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

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



No. GPFMAN/F/EDN/1/9/008104 **Dated :- 04/09/2025**

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No.	NO.7/2017-ZEO(KPI);/383 dated 20/08/2025 intimating Shri/Shrimati/Kumari
PAOGINLAL LHANGUM, Retd	. ARTS GRADUATE TEACHER quitting the service due to retirement on
30/09/2025 and asking for the final	payment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/21883 on that date, I an	n to authorise you to draw and disburse to Shri/Smt/Kumari PAOGINLAL
LHANGUM, Retd. ARTS GRA	DUATE TEACHER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto 03/2025
with interest calculated upto 09/202	5 by presenting a bill in form T.R-58 at Kangpokpi Sub-Treasury.
Please furnish T.V. No.& date the amount was deducted.	e and gross amount of the bill together with the Head of Account under which
The disbursement would be methe amount furnished to this office.	ade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
	ned that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/EDN/1/9/008104

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. PAOGINLAL LHANGUM, Retd ARTS GRADUATE 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

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



No. GPFMAN/F/EDN/1/15/008080

Dated :- 01/09/2025

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/3/2016-ZEO/UKL; dated 31/07/2025 intimating Shri/Shrimati/Kumari ALICE RAISING, Retd. MATRICULATE TEACHER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/21968 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ALICE RAISING, Retd. MATRICULATE TEACHER a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form TR-58 at Ukhrul Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Ukhrul Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 01/09/2025

Memo No. GPFMAN/F/EDN/1/15/008080

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. ALICE RAISING, Retd MATRICULATE TEACHER, PEH VILLAGE, UKHRUL

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

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



No. GPFMAN/F/EDN/1/9/008103 **Dated :- 04/09/2025**

To

The HEAD MASTER, KEITHELMANBI HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/2024-KHS/KPI; dated 18/08/2025 intimating Shri/Shrimati/Kumari THANGTINMANG CHONGLOI, Retd. HINDI MATRICULATE TEACHER quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/22073 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari THANGTINMANG CHONGLOI, Retd. HINDI MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at 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

Dated :- 04/09/2025

Memo No. GPFMAN/F/EDN/1/9/008103

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THANGTINMANG CHONGLOI , Retd HINDI MATRICULATE TEACHER , THOUBAL WANGMA TABA.

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

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



No. GPFMAN/F/EDN/1/8/005677 Dated :- 03/09/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No	o. 1/39/2005(ZEO-SPT) dated 22/03/2024 intimating Shri/Shrimati/Kumari TH.
PUKHO, Retd. PRIMARY TEA	CHER 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/22084 on that date, I
am to authorise you to draw and dis	sburse to Shri/Smt/Kumari TH. PUKHO, Retd. PRIMARY TEACHER a sum
of Rs.	only representing the amount of
entire/available/residual deposit up	oto 12/2023 with interest calculated upto 09/2024 by presenting a bill in form
T.R-58 at Senapati Treasury.	ONTS DE
Please furnish T.V. No.& date the amount was deducted.	e and gross amount of the bill together with the Head of Account under which
The disbursement would be m the amount furnished to this office.	ade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inforr	med that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 03/09/2025

Memo No. GPFMAN/F/EDN/1/8/005677

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. PUKHO, Retd PRIMARY TEACHER, KOIDE MAKHA VILLAGE P.O.MARAM-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

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



No. GPFMAN/R/EDN/1/2/005469 Dated :- 19/09/2025

To

The PRINCIPAL, PRAJA HR.SEC.SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter I	No. P/2/PY-M/2019 dated 22/12/2023 intimating Shri/Shrimati/Kumari TH.
MANITOMBI DEVI, Retd. HINI	OI GRADUATE TEACHER quitting the service due to retirement on
31/01/2024 and asking for the final pa	ayment of the amount at his/her credit in General Provident Fund Account No.
M/EDN/22357 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari TH. MANITOMBI
DEVI, Retd. HINDI GRADUATI	E TEACHER a sum of Rs.
only representing	g the amount of entire/available/residual deposit upto 02/2024 with interest
	g a billin form T.R-58 at Imphal West Treasury.
Please furnish T.V. No.& date a the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be mad the amount furnished to this office.	le in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	ed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest
The Treesury Officer Imphal West	Two grams has been advised accordingly

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

Yours faithfully

Sr.Accounts Officer

Dated: - 19/09/2025

Memo No. GPFMAN/R/EDN/1/2/005469

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. MANITOMBI DEVI, Retd HINDI GRADUATE TEACHER, SAGOLBAND TERA INGUDAM **LEIKAI**

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

To be returned	to the	Principal	Accountant	General	(A&F)	Manipur	Imphal
10 00 lotuillou	· to the	1 IIIICIDai	1 1000 untant	Ocherai	(I)	. wiambui.	minimai

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



No. GPFMAN/F/EDN/1/15/008145

To

Dated :- 16/09/2025

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sr.Accounts Officer

Dated: - 16/09/2025

Memo No. GPFMAN/F/EDN/1/15/008145

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. VAOMI, Retd ARTS GRADUATE TEACHER, HUINI JR HIGH SCHOOL

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

Payment of Rs	(Rupees) onl	y has bee	en n	nade	to
Shri/Smt								
authority No				•			•	



No. GPFMAN/F/EDN/1/9/008100 **Dated :- 04/09/2025**

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari NGAITING GU	etter No. NO.2/7/2017-ZEO(KPI)/383 dated 20/08/2025 intimating ITE, Retd. MATRICULATE TEACHER quitting the service due to
	or the final payment of the amount at his/her credit in General Provident
	nat date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
NGAITING GUITE, Retd. MATRICU	LATE TEACHER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
•	2025 by presenting a bill in form T.R-58 at Kangpokpi Sub-Treasury.
Please furnish T.V. No.& date and the amount was deducted.	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed the	nat he/she/they shall have to accept the amount as tendered and no further
interest will be allowed	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/EDN/1/9/008100

Copy forwarded to:

- 1. The Treasury Officer, Kangpokpi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. NGAITING GUITE, Retd MATRICULATE TEACHER, PHAIJANG VILLAGE

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

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



No. GPFMAN/F/EDN/1/2/008137 **Dated :- 11/09/2025**

To

The PRINCIPAL, MODEL HR SEC SCHOOL, IMPHAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/99-MHSS dated 22/08/2025 intimating Shri/Shrimati/Kumari P.
NIPENDRO SINGH, Retd. PRINCIPAL quitting the service due to retirement on 28/02/2025 and asking for the
final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/23273 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari P. NIPENDRO SINGH, Retd. PRINCIPAL a sum
of Rs. only representing the
amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 08/2025 by presenting a bill in
form T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/2/008137

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. P. NIPENDRO SINGH, Retd PRINCIPAL, SINGJAMEI WANGMA KSHETRI LEIKAI

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

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



No. GPFMAN/F/EDN/1/10/008086

То

The ZONAL EDUCATION OFFICER, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Education (S) Department, GOVI. OF MANIPUR	
Sir/Madam	
With reference to your letter No. NO.2/6(1)/2017-ED(CCP); KHUPCHINTHANG, Retd. MATRICULATE TEACHED 28/02/2025 and asking for the final payment of the amount at his M/EDN/23464 on that date, I am to authorise you to draw and conclusion Retd. MATRICULATE TEACHER a sum of Rs. only representing the amount of erinterest calculated upto 08/2025 by presenting a bill in form T.R. Please furnish T.V. No.& date and gross amount of the bill the amount was deducted.	R quitting the service due to retirement on s/her credit in General Provident Fund Account No. disburse to Shri/Smt/Kumari KHUPCHINTHANG the same of the same of the service and the service and the service of the serv
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	e G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall have interest will be allowed. Dedicated to Truth in Pub.	olic Interest
The Treasury Officer, Churachandpur Treasury has been adv	rised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/10/008086	Dated :- 02/09/2025
Copy forwarded to : 1. The Treasury Officer, Churachandpur Treasury for information of the control of the cont	· · · · · · · · · · · · · · · · · · ·
Note- This authority shall remain valid for a period of six months from the da Sr.Accounts Officer/Accounts officer if any claim is required to be paid af returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-	ter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manip	our, Imphal
Payment of Rs (Rupees	GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer

Dated :- 02/09/2025



No. GPFMAN/F/EDN/1/15/008092 **Dated :- 03/09/2025**

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.1/3/2016-ZEO/UKL; dated 25/06/2025 intimating Shri/Shrimati/Kumari
ESTHER LUIREI, Retd. PRIMARY TEACHER 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/23560
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ESTHER LUIREI, Retd. PRIMARY
TEACHER a sum of Rs. only
representing the amount of entire/available/residual deposit upto 11/2022 with interest calculated upto 09/2023 by
presenting a bill in form T.R-58 at Ukhrul Freasury .

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Ukhrul Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 03/09/2025

Memo No. GPFMAN/F/EDN/1/15/008092

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. ESTHER LUIREI, Retd PRIMARY TEACHER, SHIROI VILLAGE, P.O.S.&P.S..UKHRUL

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

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



No. GPFMAN/F/EDN/1/15/008148

Dated :- 17/09/2025

To

The PRINCIPAL, UKHRUL HIGHER SECONDARY SCHOOL, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

WORMILA, Retd. MATRICULATE TEACHER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/23759 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. WORMILA, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Ukhrul Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Ukhrul Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 17/09/2025

Memo No. GPFMAN/F/EDN/1/15/008148

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. WORMILA, Retd MATRICULATE TEACHER, VIEWLAND, UKHRUL

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

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



No. GPFMAN/F/EDN/1/10/008133 **Dated :- 11/09/2025**

To

The ZONAL EDUCATION OFFICER, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/2/2015-ED(CCP) dated 18/08/2025 intimating Shri/Shrimati/Kumari HOIKHONIANG, Retd. MATRICULATE TEACHER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/EDN/24058 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HOIKHONIANG, Retd. MATRICULATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/EDN/1/10/008133

Copy forwarded to:

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

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

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



No. GPFMAN/F/EDN/1/2/008113 **Dated :- 09/09/2025**

To

The PRINCIPAL, T.G. HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. TG/01/2022/PRIN dated 03/09/2025 intimating Shri/Shrimati/Kumari KSH. RATNA DEVI, Retd. LECTURER quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/24284 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KSH.RATNA DEVI, Retd. LECTURER a sum of Rs.

only representing the amount of entire/available/residual deposit upto **09/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury.**

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/EDN/1/2/008113

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. KSH.RATNA DEVI, Retd LECTURER, SANGAIPROU MAMANG LEIKAI

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

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



No. GPFMAN/F/EDN/1/6/008132 **Dated :- 11/09/2025**

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/5/2017-ZEO(CDL) dated 08/08/2025 intimating Shri/Shrimati/Kumari TUIRAN LEIDAR MARING, Retd. HEAD MASTER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/24515 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TUIRAN LEIDAR MARING, Retd. HEAD MASTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Chandel Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Chandel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated: - 11/09/2025

Memo No. GPFMAN/F/EDN/1/6/008132

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- 2. Shri/Smt/Km. TUIRAN LEIDAR MARING, Retd HEAD MASTER, TERAPHAI VILLAGE

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

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



No. GPFMAN/F/EDN/1/1/008157

Dated: 17/09/2025

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 9/9/2021-ZEO/II/PENSION dated 02/09/2025 intimating Shri/Shrimati/Kumari (L) TH.RATANKUMAR SINGH, (Ex.) PRIMARY TEACHER quitting the service due to death on 29/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/24524 on that date I am to authorise you to draw and disburse to Shri/Smt/Kumari TH (O) L. ANN SYDNEY DEVI, WIFE of (L) THRATANKUMAR SINGH, (Ex.) PRIMARY TEACHER a sum of Rs. Only representing the amount of entire/available/residual deposit upto 04/2025 with interest calculated upto 09/2025 by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

amount was deducted.

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1 TH	I.(O) L. ANN SYDNEY DEVI	CHANGCHA CICAWIFE	-	100%	Rs.462292

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer Dated: 17/09/2025

) only has been made

Memo No. GPFMAN/F/EDN/1/1/008157

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH (O) L. ANN SYDNEY DEVI, Retd (Ex.) PRIMARY TEACHER, THANGMEIBAND KHOMDRAM SELUNGBA LEIKAI

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

To be returned to the Principa	al Accountant General (A&E), Manipur, Imphal
Doymant of De	(Pupage

	i dy inicite of its						
to	Shri/Smt		on account of	GPF Final/Re	esidual Balanc	e payment	as per his
au	thority No	Date					



No. GPFMAN/F/EDN/1/13/008107

300107

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari KASOLIU, Retd. MATRICU 30/04/2025 and asking for the final payment of the an M/EDN/24767 on that date, I am to authorise you MATRICULATE TEACHER a sum of Rs. Inly representing the an interest calculated upto 08/2025 by presenting a bill in	
Please furnish T.V. No.& date and gross amount the amount was deducted.	nt of the bill together with the Head of Account under which
The disbursement would be made in terms of Ru the amount furnished to this office.	ale 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	Shall have to accept the amount as tendered and no further Truth in Public Interest
The Treasury Officer, Tamenglong Treasury has be	een advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/EDN/1/13/008107	Dated :- 08/09/2025
Copy forwarded to : 1. The Treasury Officer, Tamenglong Treasury for inf 2. Shri/Smt/Km. KASOLIU , Retd MATRICULATE T	Formation and necessary action. TEACHER, ZONAL EDUCATION OFFICER, TAMENGLONG
Sr.Accounts Officer/Accounts officer if any claim is required t	s from the date of its issue and will have to be revalidated by the issuing to be paid after the period for the purpose and the authority shall be ficate of non-payment by the Disbursing Officer and the Treasury Office
To be returned to the Principal Accountant General (A&	&E), Manipur, Imphal
) only has been made to ccount of GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer

Dated :- 08/09/2025



No. GPFMAN/F/EDN/1/208/008128

To

The DEPUTY INSPECTOR OF SCHOOL/DDO SAIKUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.1/5/2016-DIS(SKL) dated 08/09/2025 intimating Shri/Shrimati/Kumari HOINU LUNKIM, Retd. MATRICULATE TEACHER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/25273 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HOINU LUNKIM, Retd. MATRICULATE TEACHER a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 10/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Saitu Gamphazol Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Dated :- 10/09/2025

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/EDN/1/208/008128

Copy forwarded to:

- 1. The Treasury Officer, Saitu Gamphazol Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. HOINU LUNKIM, Retd MATRICULATE TEACHER, MOLNOM, HIGH SCHOOL VENG

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

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



No. GPFMAN/F/EDN/1/1/008109 **Dated :- 09/09/2025**

To

The ZONAL EDUCATION OFFICER, ZONE-II, POROMPAT

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 9/9/2021-ZEO/II/PENSION dated 14/08/2025 intimating
Shri/Shrimati/Kumari ATHOIMEI LONGMEI, Retd. PRIMARY TEACHER quitting the service due to
retirement on 31/07/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/EDN/25306 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
ATHOIMEI LONGMEI, Retd. PRIMARY TEACHER a sum of Rs.
only representing the amount of entire/available/residual deposit upto
02/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.

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

Yours faithfully

Sr.Accounts Officer

Dated: - 09/09/2025

Memo No. GPFMAN/F/EDN/1/1/008109

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. ATHOIMEI LONGMEI, Retd PRIMARY TEACHER, THANGMEIBAND MUCHI KHUL

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

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



No. GPFMAN/F/EDN/1/10/008088

Dated :- 02/09/2025

To

The ZONAL EDUCATION OFFICER, CHURACHANDPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.2/6(1)/2017-ED(CCP); dated 20/08/2025 intimating Shri/Shrimati/Kumari LALJOEL, Retd. ARTS GRADUATE TEACHER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/25403 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari LALJOEL, Retd. ARTS GRADUATE TEACHER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/EDN/1/10/008088

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. LALJOEL, Retd ARTS GRADUATE TEACHER, NEHRU MARG, CHURACHANDPUR

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

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



No. GPFMAN/F/EDN/1/1/008165 **Dated :- 19/09/2025**

To

The PRINCIPAL, C.C. HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/4/2020-CC/III dated 24/08/2025 intimating Shri/Shrimati/Kumari KONSAM
SURENDRA, Retd. VICE - PRINCIPAL quitting the service due to retirement on 28/02/2025 and asking for
the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/26225 on that
date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KONSAM SURENDRA, Retd. VICE -
PRINCIPAL a sum of Rs. only
representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 09/2025 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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 19/09/2025

Memo No. GPFMAN/F/EDN/1/1/008165

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. KONSAM SURENDRA, Retd VICE PRINCIPAL, KHURAI KONSAM LEIKAI, LAMLONG

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

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



No. GPFMAN/F/EDN/1/1/008154

Dated: 17/09/2025

To

The HEAD MISTRESS, IRILBUNG HIGH SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/1/2025-IHS/PENSION dated 28/08/2025 intimating Shri/Shrimati/Kumari (L) S. INDUBALA DEVI, (Ex.) ART.GR.TEACHER quitting the service due to death on 24/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/26381 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NAMBAM DIWAN SINGH, of (L) S. INDUBALA DEVI, (Ex.) ART.GR.TEACHER a sum of Rs.

Only representing the amount of entire/available/residual deposit upto 05/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Sl.	No. Name(s)	Relation	Age	Proportion	Amount
1	NAMBAM DIWAN SINGH	HUSBAND	_	100%	Rs.1270557
		Dadicated to Truth in Dublic Interest			

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer Dated :- 17/09/2025

Memo No. GPFMAN/F/EDN/1/1/008154

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. NAMBAM DIWAN SINGH, Retd (Ex.) ART.GR.TEACHER, WANGKHEI TOKPAM LEIKAI

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

1	o be returned t	o the Pr	ıncıpal Acc	countant G	ieneral (<i>P</i>	(&E), M	lanıpur,	Imphal	
	Payment of F	?c	·	(Rune	ec		·		

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



No. GPFMAN/F/EDN/1/5/008110 **Dated :- 08/09/2025**

To

The PRINCIPAL, N.G. COLLEGE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NGC/DE/101/2012-14 dated 18/08/2025 intimating Shri/Shrimati/Kumari DR.TH. ASHA SINHA, Retd. PROFESSOR quitting the service due to retirement on 30/09/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/26568 on that date, I am to authorise you to draw and disbutse to Shri/Smt/Kumari DR. TH. ASHA SINHA, Retd. PROFESSOR a sum of Rs.

nly representing the amount of entire/available/residual deposit upto 08/2025 with interest calculated upto 09/2025 by presenting a bill in form T.R-58 at Lamphel Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 08/09/2025

Memo No. GPFMAN/F/EDN/1/5/008110

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. DR. TH. ASHA SINHA, Retd PROFESSOR, SAGOLBAND MOIRANG LEIRAK

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

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



No. GPFMAN/F/EDN/1/10/008095 **Dated :- 03/09/2025**

To

The PRINCIPAL, RENGKAI HR.SEC. SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/06/202	25-RHSS/P dated 29/08/2025 intimating Shri/Shrimati/Kumari S.
•	itting the service due to retirement on 30/04/2025 and asking for
the final payment of the amount at his/her credi	it in General Provident Fund Account No. M/EDN/26603 on that
date, I am to authorise you to draw and disburse	to Shri/Smt/Kumari S. DEVIKARANI DEVI, Retd. PRINCIPAL
a sum of Rs.	only representing the
amount of entire/available/residual deposit upto	11/2025 with interest calculated upto 08/2025 by presenting a bill in
form T.R-58 at Churachandpur Treasury	ENTS D

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 03/09/2025

Memo No. GPFMAN/F/EDN/1/10/008095

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. DEVIKARANI DEVI, Retd PRINCIPAL, KEISHAMTHONG LONGJAM LEIRAK

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

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



No. GPFMAN/F/EDN/1/201/008094

Dated :- 03/09/2025

To

The PRINCIPAL, KAKCHING KHUNOU COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NIL dated 29/08/2025 intimating Shri/Shrimati/Kumari NONGMAITHEM MUKTABALI DEVI, Retd. ASSISTANT PROF. quitting the service due to retirement on 31/08/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/27313 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NONGMAITHEM MUKTABALI DEVI, Retd. ASSISTANT PROF. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2023 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Kakching Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 03/09/2025

Memo No. GPFMAN/F/EDN/1/201/008094

Copy forwarded to:

- 1. The Treasury Officer, Kakching Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. NONGMAITHEM MUKTABALI DEVI , Retd ASSISTANT PROF. , KAKCHING CHUMNANG LEIKAI DEEPA PARENG

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

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



No. GPFMAN/F/EDN/1/2/008159 **Dated :- 17/09/2025**

To

The PRINCIPAL, LIBERAL COLLEGE, LUWANGSANGBAM

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. LC/COR/GPF/23 dated 15/09/2025 intimating Shri/Shrimati/Kumari HUIDROM IBOHAL SINGH, Retd. ASSISTANT PROF quitting the service due to retirement on 30/09/2025 and asking for the final payment of the amount at his/hen credit in General Provident Fund Account No. M/EDN/27375 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari HUIDROM IBOHAL SINGH, Retd. ASSISTANT PROF a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 17/09/2025

Memo No. GPFMAN/F/EDN/1/2/008159

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. HUIDROM IBOHAL SINGH, Retd ASSISTANT PROF, KONGPAL KONGKHAM LEIKAI

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

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



No. GPFMAN/F/EDN/1/10/008118

Dated :- 09/09/2025

To

The HEAD MASTER, I.N.A.MEMORIAL HIGH SCHOOL, UKHATAMPAK

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.6/2/2006-INA; dated 28/08/2025 intimating Shri/Shrimati/Kumari SOKHOSEI HAOKIP, Retd. OFFICE ASSISTANT 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/27727 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SOKHOSEI HAOKIP, Retd. OFFICE ASSISTANT a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/EDN/1/10/008118

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. SOKHOSEI HAOKIP, Retd OFFICE ASSISTANT, UKHATAMPAK PO,CCPUR

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

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



No. GPFMAN/F/EDN/1/11/008111 **Dated :- 09/09/2025**

To

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

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/12-2024/SKWC-GPF dated 07/08/2025 intimating Shri/Shrimati/Kumari A. CHITRASHAKHI DEVI, Retd. ASSISTANT PROF. quitting the service due to retirement on 30/09/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/EDN/27881 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. CHITRASHAKHI DEVI, Retd. ASSISTANT PROF. a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/EDN/1/11/008111

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. A. CHITRASHAKHI DEVI, Retd ASSISTANT PROF., BALARAMKHUL, NAMBOL

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

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



No. GPFMAN/F/EDN/1/11/008139

Dated :- 12/09/2025

To

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

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. 1/12-2024/SKWC-TF/RED. dated 27/08/2025 intimatin
Shri/Shrimati/Kumari OINAM GOURKESHOR SINGH, Retd. LAB. ATTENDANT quitting the service due to
retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/EDN/27911 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumar
OINAM GOURKESHOR SINGH, Retd. LAB, ATTENDANT a sum of Rs.
only representing the amount of entire/available/residual deposit upto 02/2025
with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Bishnupur Treasury.
€
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed. Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 12/09/2025

Memo No. GPFMAN/F/EDN/1/11/008139

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- $2. \ Shri/Smt/Km. \ OINAM \ GOURKESHOR \ SINGH \ , \ Retd \ LAB. \ ATTENDANT \ , \ KWAKEITHEL \ THAONAOJAM \ LEIKAI$

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

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



No. GPFMAN/F/EDN/1/11/008138

Dated :- 12/09/2025

To

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

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 1/12-2024/SKWC-TF/RED/11 dated 19/08/2025 intimating Shri/Shrimati/Kumari A. MADHE SINGH, Retd. LAB. ASSTT 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/27917 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari A. MADHE SINGH, Retd. LAB. ASSTT a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2023 with interest calculated upto 09/2023 by presenting a bill in form T.R-58 at **Bishnipur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/09/2025

Memo No. GPFMAN/F/EDN/1/11/008138

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. A. MADHE SINGH, Retd LAB. ASSTT, KONGKHAM MAYAI LEIKAI NAMBOL

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

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



No. GPFMAN/R/FOR/1/10/006494

Dated :- 02/09/2025

To

The DIVISIONAL FOREST OFFICER, CHURACHANDPUR

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 8/13/2024/DFS;/370 dated 19/09/2024 intimating Shri/Shrimati/Kumari
THANGNEIHKIM, Retd. HEAD CLERK quitting the service due to retirement on 31/12/2024 and asking for
the final payment of the amount at his/her credit in General Provident Fund Account No. M/FOR/474 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari THANGNEIHKIM, Retd. HEAD CLERK a sum
only representing the amount of
entire/available/residual deposit upto 09/2024 with interest calculated upto 07/2025 by presenting a bill in form
T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 02/09/2025

Memo No. GPFMAN/R/FOR/1/10/006494

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. THANGNEIHKIM , Retd HEAD CLERK , APOLLO VENG,NEW BAZAR PO/PS, CHURACHANDPUR

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

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



No. GPFMAN/F/FOR/1/2/004872 **Dated :- 18/09/2025**

To

The CONSERVATOR OF FORESTS, ADMN. & PLANNING

Forest Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 18/37/2023/FORESTS(B) dated 26/12/2023 intimating Shri/Shrimati/Kumari L
KUNJABIHARI SINGH, Retd. DRIVER quitting the service due to retirement on 31/01/2024 and asking for
ne final payment of the amount at his/her credit in General Provident Fund Account No. M/FOR/921 on that date,
am to authorise you to draw and disburse to Shri/Smt/Kumari L. KUNJABIHARI SINGH, Retd. DRIVER a sum
f Rs. only representing the amount of
ntire/available/residual deposit upto 11/2023 with interest calculated upto 08/2024 by presenting a bill in form
C.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 18/09/2025

Memo No. GPFMAN/F/FOR/1/2/004872

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. KUNJABIHARI SINGH, Retd DRIVER, LUKER MANING LEIKAI,IMPHAL WEST

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

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



No. GPFMAN/F/GA/1/5/006680 **Dated :- 25/08/2025**

To

The SDO, LAMSANG

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. SDO/LSG/Pen/2-6(51)2021/2 dated 03/01/2025 intimati	ng
Shri/Shrimati/Kumari L. IBOMCHA SINGH, Retd. REVENUE INSPECTOR quitting the service due to)
retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Providen	t
Fund Account No. M/GA/2742 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari I	٠.
IBOMCHA SINGH, Retd. REVENUE INSPECTOR a sum of Rs.	
only representing the amount of entire/available/residual deposit upto 11/2024 with interes	t
calculated upto 08/2025 by presenting a bill in form T.R-58 at Lamphel Treasury.	
RY A A B	
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which	

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 25/08/2025

Memo No. GPFMAN/F/GA/1/5/006680

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. IBOMCHA SINGH, Retd REVENUE INSPECTOR, TERA LUKRAM LEIKAI

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

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



No. GPFMAN/F/GA/1/5/008158 **Dated :- 17/09/2025**

To

The SUB-DIVISIONAL OFFICER, PATSOL

Revenue Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.2/10/SDO/PSI/GPF/04/(PT) dated 11/09/2025 intimating Shri/Shrimati/Kumari N. SUKUMAR SINGH, Retd. S.K quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/3467 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari N. SUKUMAR SINGH, Retd. S.K a sum of Rs. only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 09/2025 by
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they/shall have to accept the amount as tendered and no further interest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Lamphel Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated: 17/09/2025

Memo No. GPFMAN/F/GA/1/5/008158

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. SUKUMAR SINGH, Retd S.K., NAMBOL KHA JIRI MANING LEIKAI

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

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



No. GPFMAN/F/GA/1/5/006684 **Dated :- 25/08/2025**

To

The SDO, LAMSANG

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. SDO/LSG/Pen/2-6(51)2021/1 dated 03/01/2025 intimating Shri/Shrimati/Kumari I. BALA CHANU, Retd. UPPER DIVISION CLERK quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/GA/3472 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari I. BALA CHANU, Retd. UPPER DIVISION CLERK a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Lamphel Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 25/08/2025

Memo No. GPFMAN/F/GA/1/5/006684

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. I. BALA CHANU , Retd UPPER DIVISION CLERK , KEISHAMTHONG MOIRANGNINGTHOU LEIRAK

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

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



No. GPFMAN/F/GA/1/3/008161 **Dated :- 17/09/2025**

To

The SUPERINTENDENT, MANIPUR CENTRAL JAIL

Jail (Prison) Department, GOVT. OF MANIPUR

Sir/Madam

Sii/Wadaiii	
Shri/Shrimati/Kumari KAMANSING and asking for the final payment of M/GA/3928 on that date, I am to auth Retd. MFS a sum of Rs.	letter No. NO.PF-6/5/2025-DP-DP/A dated 11/09/2025 intimating KAMEI, Retd. MFS quitting the service due to retirement on 31/07/2025 the amount at his/hen credit in General Provident Fund Account No. orise you to draw and disburse to Shri/Smt/Kumari KAMANSING KAMEI only lable residual deposit upto 05/2025 with interest calculated upto 09/2025 by that Sub-Treasury.
Please furnish T.V. No.& date are the amount was deducted.	d gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	that he/she/shey/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-T	reasury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/GA/1/3/00816	1 Dated :- 17/09/2025
Copy forwarded to : 1. The Treasury Officer, Imphal Sub-Tr	easury for information and necessary action.

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

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

2. Shri/Smt/Km. KAMANSING KAMEI, Retd MFS, SAWOMBUNG SUB DIVISION IMPHAL EAST



No. GPFMAN/F/GA/1/2/008149 **Dated :- 16/09/2025**

To

The UNDER SECRETARY (DP), GOVERNMENT OF MANIPUR

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.PF-8/56/2021-DP-DP dated 11/09/2025 intimating Shri/Shrimati/Kumari
H.K.SUANLIAN, Retd. MSS quitting the service due to retirement on 28/02/2025 and asking for the final
payment of the amount at his/her credit in General Provident Fund Account No. M/GA/4038 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumar H.K.SUANLIAN, Retd. MSS a sum of Rs.
only representing the amount of
entire/available/residual deposit upto 01/2025 with interest calculated upto 09/2025 by presenting a bill in form
T.R-58 at Imphal West Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 16/09/2025

Memo No. GPFMAN/F/GA/1/2/008149

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. H.K.SUANLIAN, Retd MSS, MANIPUR SECRETARIAT

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

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



No. GPFMAN/F/GA/1/3/008166 **Dated :- 19/09/2025**

To

The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 4/10/98/GAD dated 16/09/2025 intimating Shri/Shrimati/Kumari MAISHNAM
DRAMAN SINGH, Retd. SR. S.A. 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/4046 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumari MAISHNAM DRAMAN SINGH, Retd. SR. S.A. a sum of
Rs. only representing the amount
of entire/available/residual deposit upto 03/2024 with interest calculated upto 09/2024 by presenting a bill in form
T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 19/09/2025

Memo No. GPFMAN/F/GA/1/3/008166

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MAISHNAM DRAMAN SINGH, Retd SR. S.A., LAIPHAM KHUNOU MAKHA LEIKAI

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

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



No. GPFMAN/R/IND/1/1/007075 **Dated :- 16/09/2025**

To

The ASSISTANT DIRECTOR (TASAR), D.S.O. IMPHAL EAST

Sericulture Department, GOVT. OF MANIPUR

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

authority No Date

Schemene Department, GOV 1. OF WARTI OK
Sir/Madam
With reference to your letter No. SERI-44/DSO/IE/GPF/05-06/54 dated 20/01/2025 intimating Shri/Shrimati/Kumari PH. BIMOLA DEVI, Retd. ASSISTANT DIRECTOR(TASAR) quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/IND/1434 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PH. BIMOLA DEVI, Retd. ASSISTANT DIRECTOR(TASAR) a sum of Rs. Inly representing the amount of entire available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury. Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which he amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further terest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Imphal East Treasury has been advised accordingly. Yours faithfully
Sr.Accounts Officer
emo No. GPFMAN/R/IND/1/1/007075 Dated :- 16/09/2025
opy forwarded to : The Treasury Officer, Imphal East Treasury for information and necessary action. Shri/Smt/Km. PH. BIMOLA DEVI , Retd ASSISTANT DIRECTOR(TASAR) , LAMDENG MAYAI LEIKAI
te- This authority shall remain valid for a period of six months from the date of its issue and will have to be revalidated by the issuing Accounts Officer/Accounts officer if any claim is required to be paid after the period for the purpose and the authority shall be urned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office

Drawing & Disbursing Officer



No. GPFMAN/R/IND/1/12/006929 **Dated :- 16/09/2025**

To

The ASSTT.DIRECTOR, TASAR, THOUBAL

Sericulture Department, GO	T. OF MANIPUR
Sir/Madam	
Shri/Shrimati/Kumari A.K.GEETA retirement on 31/01/2025 and aski Fund Account No. M/IND/1643 of A.K.GEETA DEVI, Retd. ASSIST only repinterest calculated upto 08/2025 by pure Please furnish T.V. No.& date the amount was deducted. The disbursement would be mat the amount furnished to this office.	ter No. SERI-ACT-21(TBL)GPF-CD/2021 dated 06/02/2025 intimating a DEVI, Retd. ASSISTANT DIRECTOR quitting the service due to ng for the final payment of the amount at his/her credit in General Provident at that date of an to authorise you to draw and disburse to Shri/Smt/Kumar ANT DIRECTOR a sum of Rs. resenting the amount of enture/available/residual deposit upto 11/2024 with presenting a bill in form T.R-58 at Thoubal Treasury. and gross amount of the bill together with the Head of Account under which de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of ed that he/she/they shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Thoubal Tre	easury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/IND/1/12/0	06929 Dated :- 16/09/2025
•	asury for information and necessary action. Retd ASSISTANT DIRECTOR, TEKCHAM MAMANG LEIKAI
Sr.Accounts Officer/Accounts officer if any	period of six months from the date of its issue and will have to be revalidated by the issuing claim is required to be paid after the period for the purpose and the authority shall be s Officer with a certificate of non-payment by the Disbursing Officer and the Treasury Office
To be returned to the Principal Account	ntant General (A&E), Manipur, Imphal
Payment of Rs	(Rupees) only has been made to on account of GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer



No. GPFMAN/R/IND/1/5/006918 Dated: - 10/09/2025

To

The ASSISTANT EMPLOYMENT OFFICER, DIRECTORATRE OF EMPLOYMENT

Labour Department, GOVT. OF MANIPUR

Sir/Madam	
NGATHEM KHOGEND	ur letter No. DEX/3/109/89(PT)/18 dated 03/02/2025 intimating Shri/Shrimati/Kumari RO SINGH, Retd. ASSISTANT EMPLOYMENT OFFICER quitting the service 02/2025 and asking for the final payment of the amount at his/her credit in General
Provident Fund Account	No. M/IND/1647 on that date. I am to authorise you to draw and disburse to EM KHOGENDRO SINGH, Retd. ASSISTANT EMPLOYMENT OFFICER a sum
of Rs. amount of entire/available/r form T.R-58 at Lamphel T	only representing the residual deposit upto 11/2024 with interest calculated upto 11/2024 by presenting a bill in
The disbursement wou the amount furnished to this	ld be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of office.
The payee(s) should be interest will be allowed.	be informed that he/she/they/shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer,Lan	nphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 10/09/2025

Memo No. GPFMAN/R/IND/1/5/006918

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. NGATHEM KHOGENDRO SINGH, Retd ASSISTANT EMPLOYMENT OFFICER, WANGKHEI THANGAPAT MAPAL IMPHAL EAST

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

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



No. GPFMAN/R/IND/1/5/006571 **Dated :- 11/09/2025**

To

The INSPECTOR (SSI) OSD (FPI)/DDO/HoO

Industries Department, GOVT. OF MANIPUR

industries Beparament, GOVI. OF WITH THE	
Sir/Madam	
With reference to your letter No. C-190/IND/2018 dated 30 LAIMAYUM RAGHUMANI SHARMA, Retd. GEOLOGIST qui 31/01/2025 and asking for the final payment of the amount at his/her cree M/IND/1681 on that date, I am to authorise you to draw and dis RAGHUMANI SHARMA, Retd. GEOLOGIST a sum of Rs. only representing the amount of entire/ava interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Laiment and the amount was deducted.	tting the service due to retirement on dit in General Provident Fund Account No. sburse to Shri/Smt/Kumari LAIMAYUM ilable/residual deposit upto 11/2024 with amphel Treasury.
The disbursement would be made in terms of Rule 32 of the G.P.F. the amount furnished to this office.	Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they/shall have to accounterest will be allowed. Dedicated to Truth in Public Interest	
The Treasury Officer, Lamphel Treasury has been advised accordingly	Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/R/IND/1/5/006571	Dated :- 11/09/2025
Copy forwarded to: 1. The Treasury Officer, Lamphel Treasury for information and necessary 2. Shri/Smt/Km. LAIMAYUM RAGHUMANI SHARMA, Retd GEOLO LEIKAI, IMPHAL-795001	
Note- This authority shall remain valid for a period of six months from the date of its iss Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the pe returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payment b	riod for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, Impl	nal
Payment of Rs (Rupees) only has been made to nal/Residual Balance payment as per his



No. GPFMAN/R/MED/1/10/007456

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With	reference	to y	your	letter	No.	GPF/Gr	·III/94-CN	MO/CI	H(Pt)	dated	07/01/2025	intimating
Shri/Shrimati/Ku	ımari ZEN	NGA	IHVU	J NG, I	Retd.	BPHN qu	itting the	service	due to	retire	ment on 31/ 1	10/2024 and
asking for the fir	nal paymen	t of th	ne am	ount a	his/h	er credit i	General	Provid	lent Fun	d Acc	ount No. M /	MED/2524
on that date, I an	n to author	ise yo	ou to c	draw a	nd dis	burse to S	hri/Smt/K	umari	ZENNO	GAIHV	UNG , Reto	l. BPHN a
sum of Rs.											esenting the a	
entire/available/r	esidual de	posit	upto (09/202	4 wit	h interest	calculated	lupto	05/2025	5 by p	resenting a l	oill in form
T.R-58 at Chura	chandpur	Trea	sury.	भेखापर्	Y	स्वयंस्य जयंत	A COUNTY	The state of the s				

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

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

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

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007456

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. ZENNGAIHVUNG, Retd BPHN, NEWE LAMKA VENGNUAM

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

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



No. GPFMAN/R/MED/1/8/000147

Dated :- 18/09/2025

To

The CHIEF MEDICAL OFFICER, SENAPATI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. GPF(III)/11/2018-CMO(Spt) dated 27/12/2021 intimating
Shri/Shrimati/Kumari H. YAIRU, Retd. F.H.S. quitting the service due to retirement on 31/12/2021 and asking
for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/2833 on that
date, I am to authorise you to draw and disburse to Shri/Smr/Kumari H. YAIRU, Retd. F.H.S. a sum of Rs.
only representing the amount of entire/available/residual deposit upto 01/2022 with
interest calculated upto 01/2022 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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 18/09/2025

Memo No. GPFMAN/R/MED/1/8/000147

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. YAIRU, Retd F.H.S., MAKHELUI VILLAGE SENAPATI BAZAR

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

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



No. GPFMAN/R/MED/1/10/007382

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. GRII/94-CMO(CH)(PT) dated 24/02/2025 intimating
Shri/Shrimati/Kumari NIANGKHOVUNG, Retd. F.H.S quitting the service due to retirement on 28/02/2025 and
asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/3052
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari NIANGKHOVUNG, Retd. F.H.S a
sum of Rs. only representing the amount of
entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Churachandpur Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007382

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. NIANGKHOVUNG, Retd F.H.S, CHURACHANDPUR

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

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



No. GPFMAN/R/MED/1/10/007375

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. GPF(F)/Gr-III/94-CMO(CH)PT-1 dated 24/02/2025 intimating
Shri/Shrimati/Kumari MANZANEM, Retd. F.H.S quitting the service due to retirement on 01/03/2025 and
asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/306
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MANZANEM, Retd. F.H.S a sum o
Rs. only representing the amount of
entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007375

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. MANZANEM , Retd F.H.S , LONGTONGOIH STREET VENGNUAM, NEW LAMKA CHURACHANDPUR

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

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



No. GPFMAN/R/MED/1/10/007635

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.GPF(F)GR.III/FP/CMO/CH/2021 dated 11/04/2025 intimating
Shri/Shrimati/Kumari THANGKHANCHIN, Retd. FEMALE HEALTH WORKER quitting the service due to
retirement on 30/04/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/MED/3067 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
THANGKHANCHIN, Retd. FEMALE HEALTH WORKER a sum of Rs.
only representing the amount of entire/available/residual deposit upto
12/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Churachandpur Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.

Dedicated to Truth in Public Interest The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated :- 04/09/2025

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007635

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. THANGKHANCHIN, Retd FEMALE HEALTH WORKER, KHOMINTHANG NEW LAMKA

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

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



No. GPFMAN/F/MED/1/10/007471

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter I	No. GPF(F)Gr-III/94-CMO(CH)Pt-1 dated 26/03/2025 intimating
Shri/Shrimati/Kumari S. KAMALA DEVI	I, Retd. F.H.S quitting the service due to retirement on 31/01/2025 and
asking for the final payment of the amount	at his/her credit in General Provident Fund Account No. M/MED/3172
on that date, I am to authorise you to draw	and disburse to Shri/Smt/Kumari S. KAMALA DEVI, Retd. F.H.S a
sum of Rs.	only representing the amount of
entire/available/residual deposit upto 02/2	025 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Churachandpur Treasury.	AT STAND
Please furnish T.V. No.& date and gr the amount was deducted.	ross amount of the bill together with the Head of Account under which
The disbursement would be made in to the amount furnished to this office.	erms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that	t he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	edicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated :- 02/09/2025

Sr.Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/MED/1/10/007471

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. KAMALA DEVI, Retd F.H.S., HAOBAM MARAK NGAMGOM LEIKAI

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

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



No. GPFMAN/F/MED/1/15/008151

To

The CHIEF MEDICAL OFFICER, UKHRUL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.3/GPF/FINAL/94-CMO/UKHL dated 04/09/2025 intimating Shri/Shrimati/Kumari L. SUILEILA, Retd. PUBLIC HEALTH NURSING SUPERVISOR quitting the service due to retirement on 31/10/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/3199 on that date J am to authorise you to draw and disburse to Shri/Smt/Kumari L. SUILEILA, Retd. PUBLIC HEALTH NURSING SUPERVISOR a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Ukhrul Treasury has been advised accordingly.

Yours faithfully

Dated :- 16/09/2025

Sr.Accounts Officer

Dated :- 16/09/2025

Memo No. GPFMAN/F/MED/1/15/008151

Copy forwarded to:

- 1. The Treasury Officer, Ukhrul Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. SUILEILA, Retd PUBLIC HEALTH NURSING SUPERVISOR, TOLLOI VILLAGE UKHRUL

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

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



No. GPFMAN/F/MED/1/12/008123 **Dated :- 10/09/2025**

To

The MEDICAL SUPERINTENDENT DISTRICT HOSPITAL, THOUBAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. NO.PEN/MRT/2025/DH/(TBL_ dated 01/09/2025 intimating
Shri/Shrimati/Kumari SH. SUMATI DEVI, Retd. MEDICAL RECORD TECHNICIAN quitting the service due
to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/MED/3297 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari SH.
SUMATI DEVI, Retd. MEDICAL RECORD TECHNICIAN a sum of Rs.
only representing the amount of entire/available/residual deposit upto
12/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Thoubal Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which
the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 10/09/2025

Memo No. GPFMAN/F/MED/1/12/008123

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. SH. SUMATI DEVI, Retd MEDICAL RECORD TECHNICIAN, THOUBAL BAZAR

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

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



No. GPFMAN/R/MED/1/7/006505 **Dated :- 04/09/2025**

To

The CHIEF MEDICAL OFFICER, TENGNOUPAL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 11/GPF/MH-2020 dated 17/11/2024 intimating Shri/Shrimati/Kumari R.K. BUDHACHANDRA SINGH, Retd. PHARMACIST quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/3374 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. BUDHACHANDRA SINGH, Retd. PHARMACIST a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at 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

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/7/006505

Copy forwarded to:

- 1. The Treasury Officer, Moreh Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K. BUDHACHANDRA SINGH , Retd PHARMACIST , YUMNAM LEIKAI, NGAKRABA LEIKAI, IMPHAL

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

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



No. GPFMAN/F/MED/1/13/008146 **Dated :- 16/09/2025**

To

The CHIEF MEDICAL OFFICER, NONEY

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your letter No. NO.60/GPF/CI Shri/Shrimati/Kumari H. NOMITA DEVI, Retd. FEMALE H retirement on 31/12/2025 and asking for the final payment of Fund Account No. M/MED/3577 on that date. If an to authori NOMITA DEVI, Retd. FEMALE HEALTH SUPERVISOR only representing the amount with interest calculated upto 12/2025 by presenting a bill in form Please furnish T.V. No.& date and gross amount of the bit the amount was deducted.	IEALTH SUPERVISOR quitting the service due to f the amount at his/her credit in General Provident see you to draw and disburse to Shri/Smt/Kumari H. Ra sum of Rs. Int of entire/available/residual deposit upto 05/2025 in T.R-58 at Tamenglong Treasury.
the amount was deducted.	3
The disbursement would be made in terms of Rule 32 of the amount furnished to this office.	ne G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall had interest will be allowed. Dedicated to Truth in Pu	
The Treasury Officer, Tamenglong Treasury has been advise	d accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/MED/1/13/008146	Dated :- 16/09/2025
Copy forwarded to :	2 400 4 7 20/05/2020
1. The Treasury Officer, Tamenglong Treasury for information at 2. Shri/Smt/Km. H. NOMITA DEVI, Retd FEMALE HEALTH	
Note- This authority shall remain valid for a period of six months from the do Sr.Accounts Officer/Accounts officer if any claim is required to be paid a returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non	fter the period for the purpose and the authority shall be
Γο be returned to the Principal Accountant General (A&E), Mani	pur, Imphal
Payment of Rs	

Drawing & Disbursing Officer



No. GPFMAN/R/MED/1/10/007377

D

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. GPF(F)/Gr-III/94-CMO(CH)PT-1 dated 24/02/2025 intimating Shri/Shrimati/Kumari N. THUAMKHANLAM, Retd. MALE HEALTH WORKER quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/4026 on that date, and to authorise you to draw and disburse to Shri/Smt/Kumari N. THUAMKHANLAM, Retd. MALE HEALTH WORKER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007377

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. THUAMKHANLAM, Retd MALE HEALTH WORKER, NEW LAMKA, CHURACHANDPUR

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

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



No. GPFMAN/R/MED/1/10/007374

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. GPF(F)/Gr-III/94-CMO(CH)PT-1 dated 24/02/2025 intimating Shri/Shrimati/Kumari S.JAMZADOU, Retd. M.H.SUPERVISOR quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/4641 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S.JAMZADOU, Retd. M.H.SUPERVISOR a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007374

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. S.JAMZADOU, Retd M.H.SUPERVISOR, LAMKA MISSION VENG CHURACHANDPUR

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

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



No. GPFMAN/F/MED/1/5/008120

The STATE LEPROSY OFFICER IMPHAL, NLEP, MEDICAL DEPARTMENT, MANIPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

To

With reference to your letter No. NO.PEN/WSLO/2025 dated 08/08/2025 intimating Shri/Shrimati/Kumari
W.RAJENDRA SINGH, Retd. LEPROSY HEALTH EDUCATION OFFICER quitting the service due to
retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/MED/4884 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
W.RAJENDRA SINGH, Retd. LEPROSY HEALTH EDUCATION OFFICER a sum of Rs.
only representing the amount of

only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury.**

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Dated: - 09/09/2025

Sr.Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/MED/1/5/008120

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- $2.\ Shri/Smt/Km.\ W.RAJENDRA\ SINGH$, Retd LEPROSY HEALTH EDUCATION OFFICER , KEISHAMTHONG THANGJAM LEIRAK

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

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



No. GPFMAN/F/MED/1/11/008098

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With	reference	to	your le	etter No	NO.2/	/GPF/2	007/CM(O(B)(PT)	dated	22/08/2025	intimating
Shri/Shrimati/K											
on 31/10/2025 a											
No. M/MED/5	158 on that	date	, I am	to author	se you t	to draw	and dish	ourse to S	hri/Smt/	Kumari I. Sa	ANAHAL
SINGH, Retd. HEALTH WORKER a sum of Rs.											
	onl	y repi	resentin	g the amo	unt of e	ntire/av	ailable/re	sidual dep	osit upto	o 03/2025 wit	th interest

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 10/2025 by presenting a bill in form T.R-58 at Bishnupur Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/MED/1/11/008098

Copy forwarded to:

- 1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
- 2. Shri/Smt/Km. I. SANAHAL SINGH, Retd HEALTH WORKER, MALOM TULIHAL

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

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



No. GPFMAN/F/MED/1/8/008162 **Dated :- 18/09/2025**

To

The CHIEF MEDICAL OFFICER, SENAPATI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. GPF/III/2014-CMO(SPT) dated 19/08/2025 intimating Shri/Shrimati/Kumari
P. ASHIHE, Retd. DENTAL SURGEON quitting the service due to retirement on 31/12/2024 and asking for the
final payment of the amount at his/her credit in General Provident Fund Account No. M/MED/5282 on that date, I
am to authorise you to draw and disburse to Shri/Smt/Kumari P. ASHIHE, Retd. DENTAL SURGEON a sum of
Rs. only representing
the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 07/2025 by presenting a
bill in form T.R-58 at 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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 18/09/2025

Memo No. GPFMAN/F/MED/1/8/008162

Copy forwarded to:

- 1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
- 2. Shri/Smt/Km. P. ASHIHE, Retd DENTAL SURGEON, MAO TAPHOU VILLAGE, PURUL, SENAPATI

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

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



No. GPFMAN/R/MED/1/10/007770

Dated :- 04/09/2025

To

The CHIEF MEDICAL OFFICER, CHURACHANDPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari LIAHZACHIN, Reretirement on 31/05/2025 and asking for the Fund Account No. M/MED/5396 on that of	o. NO.GPF/GR.III/94-CMO/CH(PTI) dated 14/05/2025 intimating etd. MALE HEALTH WORKER quitting the service due to the final payment of the amount at his/her credit in General Provident date, I am to authorise you to draw and disburse to Shri/Smt/Kumari
LIAHZACHIN, Retd. MALE HEALTH	7394
	ount of entire/available/residual deposit upto 03/2025 with interest
The state of the s	in form T.R-58 at Churachandpur Treasury. ss amount of the bill together with the Head of Account under which
The disbursement would be made in ter the amount furnished to this office.	ms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	he/she/they/shall have to accept the amount as tendered and no further licated to Truth in Public Interest
The Treasury Officer, Churachandpur Tre	Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/MED/1/10/007770

Copy forwarded to:

- 1. The Treasury Officer, Churachandpur Treasury for information and necessary action.
- 2. Shri/Smt/Km. LIAHZACHIN, Retd MALE HEALTH WORKER, DORCAS VENG, NEW LAMKA

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

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



No. GPFMAN/R/MIS/1/1/007284 **Dated :- 10/09/2025**

To

The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.DES/2(262)/99-PF dated 06/02/2025 intimating Shri/Shrimati/Kumari L. SARATCHANDRA SINGH, Retd. INSPECTOR quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/3664 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L. SARATCHANDRA SINGH, Retd. INSPECTOR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/R/MIS/1/1/007284

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. L. SARATCHANDRA SINGH, Retd INSPECTOR, TOP MAKHA LEIKAI, TOP DUSARA (WEST)

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

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



No. GPFMAN/R/MIS/1/5/007532 **Dated :- 03/09/2025**

To

The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS, MANIPUR

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No.	. DES/2(215)99-PF/3 dated 01/04/2025 intimating Shri/Shrimati/Kumari N.
BIMOLA DEVI, Retd. INSPECTO	R quitting the service due to retirement on 31/03/2025 and asking for the
final payment of the amount at his/her	r credit in General Provident Fund Account No. M/MIS/3741 on that date, I
am to authorise you to draw and disbu	urse to Shri/Smit/Kumari N. BIMOLA DEVI, Retd. INSPECTOR a sum of
Rs.	only representing the amount of
entire/available/residual deposit upto	12/2024 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Lamphel Treasury.	The second secon

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 03/09/2025

Memo No. GPFMAN/R/MIS/1/5/007532

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. N. BIMOLA DEVI , Retd INSPECTOR , LAMBOIKHONGNANGKHONG VETY 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 Office

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



No. GPFMAN/R/MIS/1/1/007283 **Dated :- 10/09/2025**

To

The JOINT DIRECTOR, DIRECTORATE OF ECONOMICS & STATISTICS

Economics & Statistics Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DES/2(211)/2024-PF(PT)/538** dated **06/02/2025** intimating Shri/Shrimati/Kumari **R.K. RAJEN SINGH**, **Retd. INSPECTOR** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/3860** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. RAJEN SINGH, **Retd. INSPECTOR** a sum of **Rs.**only representing the amount of entire/available/residual deposit toto **11/2024** with interest calculated upto **08/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/R/MIS/1/1/007283

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; R.K. \; RAJEN \; SINGH \; , \; Retd \; INSPECTOR \; , \; SAGOLBAND \; BIJOY \; GOVINDA \; MANING \; LEIKAI. \; IMPHAL \; WEST$

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

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



No. GPFMAN/F/MIS/1/3/008115 **Dated :- 09/09/2025**

To

The CHIEF FINANCE OFFICER, TRIBAL AFFAIRS & HILLS

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

Sir/Madam

With reference to your letter No. 3/19/2023-TA&H dated 02/09/2025 intimating Shri/Shrimati/Kumari R.V
TIMREIPHY, Retd. LDC quitting the service due to retirement on 28/02/2025 and asking for the final payment
of the amount at his/her credit in General Provident Fund Account No. M/MIS/3917 on that date, I am to authorise
you to draw and disburse to Shri/Smt/Kumari R.V. TIMREIPHY, Retd. LDC a sum of Rs.
only representing the amount of entire/available/residual
deposit upto 12/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-
Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 09/09/2025

Memo No. GPFMAN/F/MIS/1/3/008115

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.V. TIMREIPHY, Retd LDC, HUNGPHUNG HAMLEIKHONG, E.E BLOCK, UKHRUL

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

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



No. GPFMAN/R/MIS/1/4/007681 **Dated :- 10/09/2025**

To

The BLOCK DEVELOPMENT OFFICER, MOIRANG CD BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. MB/1/3/GPF/2020 dated 21/04/2025 intimating Shri/Shrimati/Kumari T. TIKENDRA SINGH, Retd. EXTENSION OFFICER quitting the service due to retirement on 31/03/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/4037 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. TIKENDRA SINGH, Retd. EXTENSION OFFICER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/R/MIS/1/4/007681

Copy forwarded to:

- 1. The Treasury Officer, Moirang Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. TIKENDRA SINGH , Retd EXTENSION OFFICER , CHANDPUR MERABAM LEIRAK.P.O MOIRANG

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

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



No. GPFMAN/F/MIS/1/1/008116 **Dated :- 09/09/2025**

To

The JOINT DIRECTOR (SW)

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2K-SW(PT-1) dated 02/09/2025 intimating Shri/Shrimati/Kumari WAIKHOM MANICHANDRA SINGH, Retd. UDC quitting the service due to retirement on 28/02/2026 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/4040 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari WAIKHOM MANICHANDRA SINGH, Retd. UDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 02/2026 by presenting a bill in form T.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/MIS/1/1/008116

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. WAIKHOM MANICHANDRA SINGH, Retd UDC, HEINGANG MAYAI LEIKAI, IE, MANIPUR

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

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



No. GPFMAN/F/MIS/1/1/008117 **Dated :- 09/09/2025**

To

The JOINT DIRECTOR (SW)

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/5/2K-SW(PT-1) dated 02/09/2025 intimating Shri/Shrimati/Kumari M.MEDHAPATI DEVI, Retd. LDC quitting the service due to retirement on 31/12/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/4255 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M.MEDHAPATI DEVI, Retd. LDC a sum of Rs.

only representing the amount of entire/available/residual deposit upto **08/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury.**

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/MIS/1/1/008117

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. M.MEDHAPATI DEVI, Retd LDC, MALOM TULIYAIMA, IW

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

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



No. GPFMAN/F/MIS/1/8/008106 **Dated :- 04/09/2025**

To

The CHILD DEVELOPMENT PROJECT OFFICER, PURUL

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 3/2023/ICDS/(PUR)ESTT dated 27/08/2025 intimating Shri/Shrimati/Kumari ADAHA P.CHAPULLO, Retd. CDPO quitting the service due to retirement on 30/09/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/4318 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari ADAHA P.CHAPULLO, Retd. CDPO a sum of Rs. only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 09/2025 by presenting a bill in form T.R-58 at Senapati Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/F/MIS/1/8/008106

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. ADAHA P.CHAPULLO, Retd CDPO, DEWLALAND SERMON RORD, IMPHAL

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

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



No. GPFMAN/F/MIS/1/367/008143

Dated :- 15/09/2025

To

The CHILD DEVELOPMENT PROJECT OFFICER, ICDS PROJECT-I, W-II, WANGOI

Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 17/2/2005-ICDS-(IW-II) dated 08/08/2025 intimating Shri/Shrimati/Kumari L.PREMILA DEVI, Retd. ACDPO quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/4331 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari L.PREMILA DEVI, Retd. ACDPO a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Wangoi Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 15/09/2025

Memo No. GPFMAN/F/MIS/1/367/008143

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. L.PREMILA DEVI, Retd ACDPO, KHURAI KONGPAL CHINGANGBAM LEIKAI, TINSID ROAD

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

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



No. GPFMAN/R/MIS/1/367/007107

Dated :- 16/09/2025

To

The BLOCK DEVELOPMENT OFFICER, II CD BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With	reference	to your	letter	No. 2/9 /	/20/IW	-II/PEN/	2016(PT)/70	dated	03/02/2025	intimating
Shri/Shrimati/K	umari R.K.	GARBAJ	IT SING	GH, Retd	. VLW	quitting	the service du	e to ret	irement on 3	1/12/2024
and asking for	the final	payment of	of the ar	mount at	his/he	en, credit	in General P	roviden	t Fund Acco	ount No.
M/MIS/4565 or	n that date,	I am to aut	horise yo	ou to draw	w and c	lisburse to	Shri/Smt/Ku	ımari R.	K.GARBAJI'	T SINGH
, Retd. VLW a									only repr	
the amount of e	entire/availa	ble/residua	al deposi	t upto 09	/2024	with inter	est calculated	upto 0'	7/2025 by pre	esenting a
bill in form T.R	-58 at Wan	goi Sub-T	reasury.		manu aua	STAD		_		-

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 16/09/2025

Memo No. GPFMAN/R/MIS/1/367/007107

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K.GARBAJIT SINGH, Retd VLW, SAGOLBAND BIJAYGOVINDA

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

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



No. GPFMAN/F/MIS/1/209/008082

Dated :- 02/09/2025

To

The BLOCK DEVELOPMENT OFFICER, MAO MARAM

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. BDO/TBI/3/9-RETD/06 dated 21/08/2025 intimating Shri/Shrimati/Kumari H. OZHO BASENA, Retd. E.O (DEV) quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/5361 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. OZHO BASENA, Retd. E.O (DEV) a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at **Tadubi 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, **Tadubi Sub-Treasury** has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/MIS/1/209/008082

Copy forwarded to:

- 1. The Treasury Officer, Tadubi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. OZHO BASENA , Retd E.O (DEV) , KALINAMAI VILLAGE, MAO SENAPATI DISTRICT 795150

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

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



No. GPFMAN/F/POL/1/3/006253 **Dated :- 12/09/2025**

To

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

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your let	tter No. 2/1/19/2018-MPTO(VOL-II)2667 dated 01/05/2024 intimating
Shri/Shrimati/Kumari R.K. GAMBH	HIRSANA SINGH, Retd. IP(TELECOM) 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/POL/2374 on the	nat date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K.
GAMBHIRSANA SINGH , Retd. IP	(TELECOM) a sum of Rs.
only representing	ng the amount of entire/available/residual deposit upto 07/2024 with interest
	a billin form T.R-58 at Imphal Sub-Treasury. and gross amount of the bill together with the Head of Account under which
the amount was deducted.	id gross amount of the ontrogener with the fread of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest
The Treasury Officer, Imphal Sub-T	reasury has been advised accordingly.

Yours faithfully

Dated: - 12/09/2025

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/006253

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km, R.K. GAMBHIRSANA SINGH, Retd IP(TELECOM), HAOBAM MARAK NGANGOM LEIKAI

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

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



No. GPFMAN/R/POL/1/3/007087 **Dated :- 04/09/2025**

To

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

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/19/2018-MPTO/VOLII/3269 dated 23/01/2025 intimating Shri/Shrimati/Kumari K. PREMSON MONSANG, Retd. ADDL.S.P quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/2395 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. PREMSON MONSANG, Retd. ADDL.S.P a sum of Rs. only representing the amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 04/09/2025

Memo No. GPFMAN/R/POL/1/3/007087

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. K. PREMSON MONSANG, Retd ADDL.S.P, LIWACHING VILLAGE, CHANDEL

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

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



No. GPFMAN/F/POL/1/3/006846 **Dated :- 11/09/2025**

To

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

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 2/1/19/2018-MPTO/VOL-II/3240 dated 13/01/2025 intimating Shri/Shrimati/Kumari M. PUMSUANKHAM, Retd. I.P. TELECOM 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/2401 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari M. PUMSUANKHAM, Retd. I.P. TELECOM a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 11/09/2025

Memo No. GPFMAN/F/POL/1/3/006846

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. PUMSUANKHAM, Retd I.P. TELECOM, ZOMI COLONY CCPUR

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

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



No. GPFMAN/F/POL/1/3/007065 **Dated :- 11/09/2025**

To

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

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your	letter No. 2/1/19/201/8/MPTO/VOL-II/3282/ dated 29/01/2025 intimating
Shri/Shrimati/Kumari S. DHANABI	R SINGH, Retd. S.I quitting the service due to retirement on 28/02/2025 and
asking for the final payment of the a	mount at his/her credit in General Provident Fund Account No. M/POL/3179
on that date, I am to authorise you to	draw and disburse to Shri/Sint/Kumari S. DHANABIR SINGH, Retd. S.I a
sum of Rs.	only representing the amount of
entire/available/residual deposit upto	o 11/2024 with interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Imphal Sub-Treasury.	Adjust Tell Calling Tell Callin
	and gross amount of the bill together with the Head of Account under which
he amount was deducted.	
The disbursement would be mathe amount furnished to this office.	de in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inform	ed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/09/2025

Memo No. GPFMAN/F/POL/1/3/007065

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. S. DHANABIR SINGH, Retd S.I., UCHEKON TAKHOK LEIKAI

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

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



No. GPFMAN/F/POL/1/3/007544 **Dated :- 10/09/2025**

To

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

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your lett	ter No. 2/119/2018-MPTO/VOL-II/3498 dated 20/03/2025 intimating
Shri/Shrimati/Kumari IRENGBAM So	OBHAS SINGH, Retd. I.P, TELECOM quitting the service due to
retirement on 31/03/2025 and asking f	for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/POL/3184 on the	nat date. I am to authorise you to draw and disburse to Shri/Smt/Kumari
IRENGBAM SOBHAS SINGH, Retd.	I.P, TELECOM a sum of Rs.
only representing	the amount of entire/available/residual deposit upto 03/2025 with interest
calculated upto 08/2025 by presenting a	bill in form T.R-58 at Imphal Sub-Treasury.
	I gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed t	that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 10/09/2025

Memo No. GPFMAN/F/POL/1/3/007544

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. IRENGBAM SOBHAS SINGH, Retd I.P., TELECOM, AWANGKHUNOU MANING LEIKAI

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

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



No. GPFMAN/F/POL/1/1/006982 Dated: - 10/09/2025

To

The COMMANDANT, 7TH BN. MANIPUR RIFLES

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. M-2/8/2025-7MR/PT-V/1605 dated 23/01/2025 intimatin
Shri/Shrimati/Kumari HARENDRA LAISHRAM, Retd. DEPUTY COMMAMDANT 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 Providen
Fund Account No. M/POL/3329 on that date I am to authorise you to draw and disburse to Shri/Smt/Kuman
HARENDRA LAISHRAM, Retd. DEPUTY COMMAMDANT a sum of Rs.
only representing the amount of entire/available/residual deposit upto
11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal East Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed. Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 10/09/2025

Memo No. GPFMAN/F/POL/1/1/006982

Copy forwarded to:

- 1. The Treasury Officer, Imphal East Treasury for information and necessary action.
- 2. Shri/Smt/Km. HARENDRA LAISHRAM, Retd DEPUTY COMMAMDANT, C.O. 7TH M.R. KHABEISOI

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

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



No. GPFMAN/F/POL/1/3/008144 **Dated :- 16/09/2025**

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-7/8/2025-SP/IW/13908 dated 09/10/2025 intimating Shri/Shrimati/Kumari THONGSUANTHANG, Retd. S.I 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/4200 on that date, I am to authorise you to draw and disburse to Shri/Smi/Kumari THONGSUANTHANG, Retd. S.I a sum of Rs.

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 Sub-Treasury.**

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 16/09/2025

Memo No. GPFMAN/F/POL/1/3/008144

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. THONGSUANTHANG, Retd S.I, SINGHAVILLAGE

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

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



No. GPFMAN/F/POL/1/3/006518 **Dated :- 16/09/2025**

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-7/8/2024-SP(IW)/15579 dated 25/11/2024 intimating Shri/Shrimati/Kumari M. NARAHARI SINGH, Retd. SI 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/4219 on that date, I am to authorise you to draw and disburse to Shri/Smr Kumari M. NARAHARI SINGH, Retd. SI a sum of Rs.

only representing the amount of entire/available/residual deposit upto 06/2024 with interest calculated upto 12/2024 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 16/09/2025

Memo No. GPFMAN/F/POL/1/3/006518

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. M. NARAHARI SINGH, Retd SI, LEIMARAM VILLAGE

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

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



No. GPFMAN/F/POL/1/12/004769 **Dated :- 09/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. F/21(5)/2021/SP-TBL/115 dated 05/01/2024 intimating Shri/Shrimati/Kumari H. INGO 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/4350 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari H. INGO SINGH, Retd. S.I. a sum of Rs. 75,482 only representing the amount of entire/available/residual deposit upto 11/2023 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/POL/1/12/004769

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. H. INGO SINGH, Retd S.I., UYAL AWANG LEIKAI.

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

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



No. GPFMAN/R/POL/1/7/007844

Dated: - 11/09/2025

To

The SUPERINTENDENT OF POLICE, TENGNOUPAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. 9/(3-D)/SP-TPL/2024/3211 dated 30/04/2025 intimating Shri/Shrimati/Kumari (L) CH. ANANDA KUMAR SINGH, (Ex.) MPS quitting the service due to death on 31/10/2023 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/4371 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari R.K. SUNITA DEVI, WIFE of (L) CH. ANANDA KUMAR SINGH, (Ex.) MPS a sum of Rs.

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount	
1 R	R.K.SUNITA DEVI	CHANGCHA CICAWIFE	-	100%		
		Darker Land La Toutle Darker Later Later				

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, Moreh Sub-Treasury has been advised accordingly.

Yours faithfully,

Sr.Accounts Officer **Dated :- 11/09/2025**

Memo No. GPFMAN/R/POL/1/7/007844

Copy forwarded to:

- 1. The Treasury Officer, Moreh Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K. SUNITA DEVI , Retd (Ex.) MPS , KWAKEITHEL MOIRANG PUREL LEIKAI, IMPHAL WEST

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

To be returned to the	e Principal	Accountant	General	(A&E)	, Manıpu	r, Im	phal
D (D		_					

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



No. GPFMAN/F/POL/1/12/006737 **Dated :- 03/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. F/21/7/GPF/2025/SP/TBL/146 dated 06/01/2025 intimating
Shri/Shrimati/Kumari K. BISHAMBOR SINGH, Retd. S.I quitting the service due to retirement on 28/02/2025
and asking for the final payment of the amount at his/her/credit in General Provident Fund Account No.
M/POL/4653 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. BISHAMBOR
SINGH, Retd. S.I a sum of Rs. only representing the
amount of entire/available/residual deposit upto 12/2024 with interest calculated upto 08/2025 by presenting a bill in
form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 03/09/2025

Memo No. GPFMAN/F/POL/1/12/006737

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. K. BISHAMBOR SINGH, Retd S.I., THOUBAL WANGMATABA

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

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



No. GPFMAN/F/POL/1/3/006795 Dated: - 11/09/2025

To

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

Police Department, GOVT. OF MANIPUR

Sir/Madam				
With reference to your 1	etter No. 2/1/19/2 0	018/MPTO/VOLII/3240	dated 13/01/2025	intimating
Shri/Shrimati/Kumari KH. HEROJIT		C		
asking for the final payment of the amo				
on that date, I am to authorise you to c	lraw and disburse to	Shri/Smt/Kumari KH. HE	ROJIT SINGH , R e	etd. S.I a
sum of Rs.			representing the an	
entire/available/residual deposit upto 1	1/2024 with interest	calculated upto 08/2025	by presenting a bil	1 in form
T.R-58 at Imphal Sub-Treasury.	ज्याप	ONTS DE		
Please furnish T.V. No.& date and the amount was deducted.	d gross amount of th	e bill together with the He	ad of Account under	which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of	of the G.P.F. Rules and a c	ertificate of disburse	ement of
The payee(s) should be informed	that he/she/they shal	have to accept the amoun	nt as tendered and ne	o further
nterest will be allowed.	Dedicated to Truth in	Public Interest		

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/09/2025

Memo No. GPFMAN/F/POL/1/3/006795

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KH. HEROJIT SINGH, Retd S.I., YAIRIPOK BISHNNAHAMAYAI LEIKAI

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

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



No. GPFMAN/F/POL/1/3/008091 **Dated :- 02/09/2025**

To

The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. E/2/3/2025-IST MR/II/1480 dated 01/08/2025 intimating Shri/Shrimati/Kumar
MAN BAHADUR CHHETRY, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and
asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/5476
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MAN BAHADUR CHHETRY, Retd.
HAVILDAR a sum of Rs. only
representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by
presenting a bill in form T.R-58 at Imphal Sub-Treasury.
TO 1 1 TO X 7 N 7 O 1 . 1

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/POL/1/3/008091

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MAN BAHADUR CHHETRY, Retd HAVILDAR, IST BN MR.

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

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



No. GPFMAN/F/POL/1/12/006736 **Dated :- 08/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam	
•	No. F/21/7/GPF/2025/SP/-TBL/202 dated 10/01/2025 intimating
asking for the final payment of the amount a	I, Retd. S.I quitting the service due to retirement on 31/01/2025 and at his/her credit in General Provident Fund Account No. M/POL/5909
sum of Rs.	and disburse to Shri/Smt/Kumari MD. SHOUKAT ALI, Retd. S.I a only representing the amount of
T.R-58 at Thoubal Treasury .	24 with interest calculated upto 08/2025 by presenting a bill in form
Please furnish T.V. No.& date and growthe amount was deducted.	ss amount of the bill together with the Head of Account under which
The disbursement would be made in ter the amount furnished to this office.	ms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that h	ne/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	licated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 08/09/2025

Memo No. GPFMAN/F/POL/1/12/006736

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. MD. SHOUKAT ALI, Retd S.I, SANGAIYUNPHAM KHANGABOK

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

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



No. GPFMAN/F/POL/1/13/008167 **Dated :- 19/09/2025**

To

The COMMANDANT, 5TH BN. MANIPUR RIFLES, KHONGJARON

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. MS-3/10/5MR-2004/5263 dated 04/09/2025 intimating Shri/Shrimati/Kumari T.D. THOITAKLEN CHIRU, Retd. HAVILDAR quitting the service due to retirement on 31/07/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6035 on that date, I am to authorise you to draw and disburse to Shri/Sint/Kumari T.D. THOITAKLEN CHIRU, Retd. HAVILDAR a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 19/09/2025

Memo No. GPFMAN/F/POL/1/13/008167

Copy forwarded to:

- 1. The Treasury Officer, Tamenglong Treasury for information and necessary action.
- 2. Shri/Smt/Km. T.D. THOITAKLEN CHIRU, Retd HAVILDAR, C.O 5MR

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

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



No. GPFMAN/F/POL/1/3/008077 **Dated :- 29/08/2025**

To

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-33/2/2005/FINAL/2-IRB/G-III/ dated 04/07/2025 intimating Shri/Shrimati/Kumari MD. RAFIKUL ALAM, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6094 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari MD. RAFIKUL ALAM, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 29/08/2025

Memo No. GPFMAN/F/POL/1/3/008077

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. MD. RAFIKUL ALAM, Retd HAVILDAR, 2ND IRB NARANSEINA

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

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



No. GPFMAN/F/POL/1/12/004766 **Dated :- 10/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. F/21(5)/2021/SP-TBL/115 dated 05/01/2024 intimating Shri/Shrimati/Kumari PH. HEMBA SINGH, Retd. A.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/6309 on that date, I am to authorise you to draw and disburse to Shri/Smr/Kumari PH. HEMBA SINGH, Retd. A.S.I. a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2023 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/POL/1/12/004766

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. PH. HEMBA SINGH, Retd A.S.I., CHARANGPAT P.O/P.S.THOUBAL DISTRICT.

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

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



No. GPFMAN/F/POL/1/3/008089 **Dated :- 02/09/2025**

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your	letter No. NO.B-7/8/2025-SP(IW);/13143 dated 27/08/2025 intimating
	ION SINGH, Retd. SI quitting the service due to retirement on 31/08/2025 of the amount at his/hen credit in General Provident Fund Account No.
M/POL/6310 on that date, I am to	authorise you to draw and disburse to Shri/Smt/Kumari CH. BABUDHON
SINGH, Retd. SI a sum of Rs.	
only representing the amount of	f entire/available/residual deposit upto 07/2025 with interest calculated upto
08/2025 by presenting a bill in form T	R V ATA N B
Please furnish T.V. No.& date a the amount was deducted.	nd gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	d that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/POL/1/3/008089

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. CH. BABUDHON SINGH, Retd SI, HIJAM KHUNOU THOUBAL

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

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



No. GPFMAN/F/POL/1/12/004765 **Dated :- 10/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. F/21(5)/2021/SP-TBL/115 dated 05/01/2024 intimating Shri/Shrimati/Kumari S. LOKENDRO SINGH, Retd. A.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/6432 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. LOKENDRO SINGH, Retd. A.S.I. a sum of Rs. only representing the amount of entire/available/residual deposit upto 11/2023 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/POL/1/12/004765

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. S. LOKENDRO SINGH, Retd A.S.I., THOUBAL NONGANGKHONG.

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

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



No. GPFMAN/F/POL/1/12/006735 Dated :- 02/09/2025

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam	
Shri/Shrimati/Kumari TH. MALAYA S asking for the final payment of the amo on that date, I am to authorise you to dr sum of Rs. entire/available/residual deposit upto 1 : T.R-58 at Thoubal Treasury. Please furnish T.V. No.& date and the amount was deducted.	etter No. F/21/7/GPF/2025/SP-TBL/202 dated 10/01/2025 intimating SINGH, Retd. S.I quitting the service due to retirement on 28/02/2025 and unt at his/her credit in General Provident Fund Account No. M/POL/6435 aw and disburse to Shri/Sint/Kumari TH. MALAYA SINGH, Retd. S.I a only representing the amount of only representing the amount of 1/2024 with interest calculated upto 08/2025 by presenting a bill in form a gross amount of the bill together with the Head of Account under which in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed to interest will be allowed. The Treasury Officer, Thoubal Treasu	that he/she/shell have to accept the amount as tendered and no further Dedicated to Truth in Public Interest ary has been advised accordingly. Yours faithfully
Memo No. GPFMAN/F/POL/1/12/0067	Sr.Accounts Officer Dated :- 02/09/2025

Memo No. GPFMAN/F/POL/1/12/006735

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. MALAYA SINGH, Retd S.I, KHONGJOM BAZAR

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

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



No. GPFMAN/F/POL/1/3/004077 **Dated :- 02/09/2025**

To

The ADDL. SUPDT OF POLICE (ADMIN)

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-7/8/2022-SP(IW) dated 03/04/2023 intimating Shri/Shrimati/Kumari W.
DHIREN SINGH, Retd. ASI quitting the service due to retirement on 28/02/2023 and asking for the final
payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6477 on that date, I am to
authorise you to draw and disburse to Shri/Smt/Kumari W. DHIREN SINGH, Retd. ASI a sum of Rs.
only representing the amount of entire/available/residual deposit upto 03/2023
with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 02/09/2025

Memo No. GPFMAN/F/POL/1/3/004077

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. W. DHIREN SINGH , Retd ASI , THOUBAL PAKHANGKHONG LEIRAK, A/P. URIPOK BASHASPATI LEIKAI, IMPHAL WEST DISTRICT, 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

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

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Shri/Smt							
authority No Date					1 3	1	



No. GPFMAN/F/POL/1/3/008142 **Dated :- 15/09/2025**

To

The SUPDT. OF POLICE, NARCOTICS & AFFAIRS OF BORDER, MANIPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam
With reference to your letter No. F/1/72/2016-NAB/GPF/1042 dated 11/08/2025 intimating Shri/Shrimati/Kumari Y. HITLER SINGH, Retd. S.I quitting the service due to retirement on 30/06/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/6686 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. HITLER SINGH, Retd. S.I a sum
of Rs. only representing the amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed. Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 15/09/2025

Memo No. GPFMAN/F/POL/1/3/008142

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. Y. HITLER SINGH, Retd S.I., S.P/NAB

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

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



No. GPFMAN/F/POL/1/12/006393

Dated: 15/09/2025

To

The SR. 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

representing the amount of entire/available/residual deposit upto 08/2024 with interest calculated upto 02/2025 by

presenting a bill in form T.R-58 at **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 find should be paid to the person named below in the proportion mentioned against each.

1 LONGJAM LAKSHMI DEVI WIFE - 100% Rs.16710	Sl. N	No. Name(s)	Relation	Age	Proportion	Amount
	1	LONGJAM LAKSHMI DEVI	ellangtila titaWife	-	100%	Rs.16710

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Dated :- 15/09/2025

) only has been made

Memo No. GPFMAN/F/POL/1/12/006393

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 Princi	oal Accountant General (A&E), Manipur, Imphal	
Doymont of Do	(Dupage	

	i dy inicite of its						
to	Shri/Smt		on account of	GPF Final/Re	esidual Balance	e payment	as per his
au	thority No	Date					



No. GPFMAN/F/POL/1/1/006388 **Dated :- 15/09/2025**

To

The COMMDT, 5th. INDIAN RESERVE BATTALION, CHINGAREL TEJPUR, IMPHAL EAST Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-63/5/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.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 15/09/2025

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

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

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



No. GPFMAN/F/POL/1/12/006675 Dated: - 08/09/2025

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam		
Shri/Shrimati/Kumari PUYAM BI and asking for the final payment M/POL/7908 on that date, I am to , Retd. ASI a sum of Rs. amount of entire/available/residual form T.R-58 at Thoubal Treasury	rur letter No. F/21(7)/GPF/2025/SP-TEREN SINGH, Retd. ASI quitting the service of the amount at his/her credit in General authorise you to draw and disburse to Shri/Sideposit upto 11/2024 with interest calculated and gross amount of the bill together with	dee due to retirement on 31/01/2025 deral Provident Fund Account No. Smt/Kumari PUYAM BIREN SINGH only representing the ed upto 08/2025 by presenting a bill in
The disbursement would be m the amount furnished to this office.	ade in terms of Rule 32 of the G.P.F. Rules	and a certificate of disbursement of
The payee(s) should be informinterest will be allowed.	med that he/she/they/shall have to accept the Dedicated to Truth in Public Interest	e amount as tendered and no further
The Treasury Officer, Thoubal Tr	reasury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/12/	006675	Dated :- 08/09/2025
Copy forwarded to:		

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. PUYAM BIREN SINGH, Retd ASI, ATHOKPAM MAKHA LEIKAI

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

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



No. GPFMAN/F/POL/1/3/003624 **Dated :- 12/09/2025**

To

The SUPERINTENDENT OF POLICE, IMPHAL WEST

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. B-7/8/2022-SP/IW dated 10/03/2025 intimating Shri/Shrimati/Kumari KHUNDRAKPAM IBOMCHA SINGH, Retd. ASI 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/POL/8296 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari KHUNDRAKPAM IBOMCHA SINGH, Retd. ASI a sum of Rs.

only representing the amount of entire/available/residual deposit upto 02/2023 with interest calculated upto 08/2024 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/09/2025

Memo No. GPFMAN/F/POL/1/3/003624

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. KHUNDRAKPAM IBOMCHA SINGH, Retd ASI, S.P I/W

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

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



No. GPFMAN/F/POL/1/8/005304 **Dated :- 09/09/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-2/(GPF)2008/SP(SPT) dated 20/03/2024 intimating Shri/Shrimati/Kumari H. ASHIKHO MAO, 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/8364 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. ASHIKHO MAO, Retd. ASI a sum of Rs.

only representing the amount of entire/available/residual deposit

upto 03/2024 with interest calculated upto 09/2024 by presenting a bill in form T.R-58 at Senapati Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/POL/1/8/005304

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. ASHIKHO MAO, Retd ASI, TADUBI VILLAGE P.S.(TADUBI)P.O.

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

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



No. GPFMAN/F/POL/1/8/005310 **Dated :- 09/09/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-2/(GPF)2008/(SP)/1122 dated 20/03/2024 intimating Shri/Shrimati/Kumari TH. BENJAMIN, 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/8366 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari TH. BENJAMIN, Retd. ASI a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/POL/1/8/005310

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. TH. BENJAMIN, Retd ASI, KOIDE VILLAGE.P.O.MARAM P.S.TADUBI.

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

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



No. GPFMAN/F/POL/1/8/005311 **Dated :- 10/09/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-2/(GPF)2008/SP(SPT)/1122 dated 20/03/2024 intimating Shri/Shrimati/Kumari H. MAKRONI, 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/8367 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. MAKRONI, Retd. ASI a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/POL/1/8/005311

Copy forwarded to:

- 1. The Treasury Officer, Senapati Treasury for information and necessary action.
- 2. Shri/Smt/Km. H. MAKRONI, Retd ASI, TUNGJOY VILLAGE TADUBI.P.S.

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

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



No. GPFMAN/F/POL/1/12/006734 **Dated :- 11/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. F/21/7/GPF/2025/SP/TBL/202 dated 10/01/2025 intimating Shri/Shrimati/Kumari GAJ BAHADUR CHHETRY, Retd. ASI quitting the service due to retirement on 28/02/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/8370 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari GAJ BAHADUR CHHETRY, Retd. ASI a sum of Rs.

only representing the amount of entire/available/residual deposit upto 11/2024 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Thoubal Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: - 11/09/2025

Memo No. GPFMAN/F/POL/1/12/006734

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. GAJ BAHADUR CHHETRY, Retd ASI, KALAPAHAR, SENAPATI

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

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



No. GPFMAN/F/POL/1/8/005312 **Dated :- 09/09/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. A-2/(GPF)2008/SP(SPT)/1122 dated 20/03/2024 intimating Shri/Shrimati/Kumari TH. CHANGIO, 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/8377 on that date, I am to authorise you to draw and disburse to Shri/Snrt/Kumari TH. CHANGIO, Retd. ASI a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 09/09/2025

Memo No. GPFMAN/F/POL/1/8/005312

Copy forwarded to:

- 1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
- 2. Shri/Smt/Km. TH. CHANGIO, Retd ASI, KOIDE VILLAGE P.O.MARAM P.S.TADUBI.

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

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



No. GPFMAN/F/POL/1/3/008160 **Dated :- 17/09/2025**

To

The COMMANDANT, 7TH INDIA RESERVE BATTALLION

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. M/3/3/FINAL/2019-7IRB/3044 dated 04/09/2025 intimating Shri/Shrimati/Kumari T. THANGLIANKHUP, Retd. HAVILDAR quitting the service due to retirement on 30/04/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/8444 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. THANGLIANKHUP, Retd. HAVILDAR a sum of Rs.

only representing the amount of entire/available/residual deposit upto 04/2025 with interest calculated upto 08/2025 by presenting a bill in form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 17/09/2025

Memo No. GPFMAN/F/POL/1/3/008160

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. T. THANGLIANKHUP, Retd HAVILDAR, CO, 7TH, JRB

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

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



No. GPFMAN/F/POL/1/12/004849 **Dated :- 10/09/2025**

To

The SR. SUPERINTENDENT OF POLICE, THOUBAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. F/21(5)/2021)/SP-TBL/115 dated 05/01/2024 intimating Shri/Shrimati/Kumari W. RAJEN 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/8502 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari W. RAJEN SINGH, Retd. ASI a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/POL/1/12/004849

Copy forwarded to:

- 1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
- 2. Shri/Smt/Km. W. RAJEN SINGH, Retd ASI, THOUBAL MAYAI LEIKAI.

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

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



No. GPFMAN/R/POL/1/8/006041 **Dated :- 18/09/2025**

To

The SUPERINTENDENT OF POLICE, SENAPATI

Police Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to you	ur letter No. A-2/(GPF)2008/SP(SPT)/1949 dated 06/05/2024 intimating
Shri/Shrimati/Kumari K. ADANI M	AAO, Retd. HEAD CONSTABLE(CIVIL POLICE) quitting the service due
to retirement on 29/02/2024 and as	sking for the final payment of the amount at his/her credit in General Provident
Fund Account No. M/POL/9404 or	n that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K.
ADANI MAO , Retd. HEAD CON	NSTABLE(CIVIL POLICE) a sum of Rs.
onl	y 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 Senapati Treasury.
Please furnish T.V. No.& date the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be matthe amount furnished to this office.	ade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be inform	ned that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

Sr.Accounts Officer

Dated: - 18/09/2025

Yours faithfully

Memo No. GPFMAN/R/POL/1/8/006041

Copy forwarded to:

1. The Treasury Officer, Senapati Treasury for information and necessary action.

The Treasury Officer, Senapati Treasury has been advised accordingly.

2. Shri/Smt/Km. K. ADANI MAO , Retd HEAD CONSTABLE(CIVIL POLICE) , CHOWAINAMEI KHULLEN VILLAGE P.O.TADUBI P.S.MAO.

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

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authority No Date				1 3	•	



No. GPFMAN/F/POL/1/3/008083 **Dated :- 02/09/2025**

To

The COMMANDANT, 1ST BN MANIPUR RIFLES, IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. E/2/3/2025-ISTMR/II/1481 dated 01/08/2025 intimating Shri/Shrimati/Kumari
SH. MUKTA SINGH, Retd. HAVILDAR quitting the service due to retirement on 31/05/2025 and asking for
the final payment of the amount at his/her credit in General Provident Fund Account No. M/POL/9620 on that date,
I am to authorise you to draw and disburse to Shri/Smt/Kumari SH. MUKTA SINGH, Retd. HAVILDAR a sum
only representing the
amount of entire/available/residual deposit upto 03/2025 with interest calculated upto 08/2025 by presenting a bill in
form T.R-58 at Imphal Sub-Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 02/09/2025

Memo No. GPFMAN/F/POL/1/3/008083

Copy forwarded to:

- 1. The Treasury Officer, Imphal Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. SH. MUKTA SINGH, Retd HAVILDAR,

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

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



No. GPFMAN/F/TAX/1/2/007880 **Dated :- 10/09/2025**

To

The JOINT COMMISSIONER OF TAXES

Taxation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. TAX/99(68)/IMP/96(PT)/ dated 13/03/2025 intimating Shri/Shrimati/Kumari PAMJANIANG, Retd. UDC quitting the service due to retirement on 31/01/2025 and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. M/TAX/147 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari PAMJANIANG, Retd. UDC a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 10/09/2025

Memo No. GPFMAN/F/TAX/1/2/007880

Copy forwarded to:

- 1. The Treasury Officer, Imphal West Treasury for information and necessary action.
- 2. Shri/Smt/Km. PAMJANIANG, Retd UDC, JOINT COMMISSIONER OF TAXES

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

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