



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

No. GPFMAN/F/AGR/1/10/004975

Dated :- 13/11/2025

To

The DISTRICT OFFICER, (HORT.& SC), CHURACHANDPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DO-SH/61/82 Vol.XIV** dated **27/10/2023** intimating Shri/Shrimati/Kumari **N. VUNGKHOLIAN, Retd. HEAD CLARK** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/1918** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari N. VUNGKHOLIAN , Retd. HEAD CLARK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/10/004975

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. VUNGKHOLIAN , Retd HEAD CLARK , CHURACHANDPUR.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/8/008294

Dated :- 11/11/2025

To

The DISTRICT AGRICULTURE OFFICER, SENAPATI

Agriculture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **08/DAO/SPT/GPF/2010** dated **18/07/2025** intimating Shri/Shrimati/Kumari **W. PAMREIWON, Retd. UDC** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2256** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W. PAMREIWON, Retd. UDC** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/F/AGR/1/8/008294

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. W. PAMREIWON , Retd UDC , P-11/B-22,NEAR MEETEI CHURCH LAMPHEL

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

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

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

Drawing & Disbursing Officer



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

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

Dated :- 17/11/2025

To

The DISTRICT OFFICER, HORTICULTURE & SOIL CONSERVATION

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/DO/(H&SC)/SPT/2011-12/(PT)** dated **10/04/2025** intimating Shri/Shrimati/Kumari **KHOLI DIHE, Retd. H.D.O.** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/2681** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari KHOLI DIHE, Retd. H.D.O.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

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

Dated :- 17/11/2025

Copy forwarded to :

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

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/11/008235

Dated :- 21/10/2025

To

The District Officer, Horticulture & Soil Conservation, Bishnupur
Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.16/DO-BPR/2022-23(PT0/95)** dated **03/09/2025** intimating Shri/Shrimati/Kumari **NAOREM DEBEN SINGH, Retd. F.A** 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/AGR/3233** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM DEBEN SINGH, Retd. F.A** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/11/008235

Dated :- 21/10/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM DEBEN SINGH, Retd F.A**, **KADAMPOKPI MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/2/005062

Dated :- 13/11/2025

To

The ADDITIONAL DIRECTOR, HORT. & SOIL CONSERVATION

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DH&SC-II/65/2023** dated **06/02/2024** intimating Shri/Shrimati/Kumari **NINGOMBAM NINGTHEMJAO SINGH, Retd. JOINT DIRECTOR(H)** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3448** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGOMBAM NINGTHEMJAO SINGH, Retd. JOINT DIRECTOR(H)** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/2/005062

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGOMBAM NINGTHEMJAO SINGH, Retd JOINT DIRECTOR(H)**, **BASHIKHONG, KITANA PANUNG, I/E.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/11/008279

Dated :- 11/11/2025

To

The District Officer, Horticulture & Soil Conservation, Bishnupur
Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.16/DO-BPR/2022-23(PT)/92** dated **04/09/2025** intimating Shri/Shrimati/Kumari **NINGTHOUKHONGJAM RAKEL SINGH, Retd. SR.ACCOUNTANT** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/AGR/3480** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NINGTHOUKHONGJAM RAKEL SINGH, Retd. SR.ACCOUNTANT** a sum of **Rs.**

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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/11/008279

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NINGTHOUKHONGJAM RAKEL SINGH, Retd SR.ACCOUNTANT, WANGKHEI HIJAM LEIRAK IMPHAL EAST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/10/004973

Dated :- 13/11/2025

To

The DISTRICT OFFICER, (HORT.& SC), CHURACHANDPUR

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **DO-SH/61/82 Vol.XIV** dated **09/11/2023** intimating Shri/Shrimati/Kumari **NAOREM BIJOY SINGH, Retd. SECTION OFFICER GRADE-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/AGR/3828** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAOREM BIJOY SINGH, Retd. SECTION OFFICER GRADE-I** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **09/2024** by presenting a bill in form T-R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/10/004973

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAOREM BIJOY SINGH, Retd SECTION OFFICER GRADE-I, NAOREMTHONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AGR/1/11/008295

Dated :- 11/11/2025

To

The JOINT DIRECTOR, DISTRICT VETERINARY OFFICE, BISHNUPUR

Veterinary & Animal Husbandary Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.8/JT/BPR/2010-VETY** dated **20/10/2025** intimating Shri/Shrimati/Kumari **M. MOHENDRO SINGH, Retd. V.F.A.** 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/AGR/4076** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. MOHENDRO SINGH , Retd. V.F.A.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2025** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AGR/1/11/008295

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer,**Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. M. MOHENDRO SINGH , Retd V.F.A. , MOIRANG THOYA LEIKAL,P.O&PS MOIRANG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/AJ/1/2/003007

Dated :- 12/11/2025

To

The ADDITIONAL GOVT. ADVOCATE (HIGH COURT), MANIPUR

Law Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **101/2/2016-GA(A)/GPF/14-S** dated **06/01/2023** intimating Shri/Shrimati/Kumari **KONSAM SUBOL SINGH, Retd. HEAD CLERK** 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/AJ/257** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KONSAM SUBOL SINGH, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/AJ/1/2/003007

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KONSAM SUBOL SINGH, Retd HEAD CLERK**, Laipham Khunou Mamang Leikai Lane-II, Imphal East

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/AJ/1/2/008321

Dated :- 17/11/2025

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-100/94-AC/22804** dated **03/11/2025** intimating Shri/Shrimati/Kumari **KHUMANTHEM JOHNNEV, Retd. ASSISTANT REGISTRAR** 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/AJ/349** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KHUMANTHEM JOHNNEV, Retd. ASSISTANT REGISTRAR** a sum of **Rs. [REDACTED]** 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 **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/AJ/1/2/008321

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **KHUMANTHEM JOHNNEV, Retd ASSISTANT REGISTRAR, HEIRANGOITHONG MAKHA KEIBUNG OINAM LEIKAI, MU ROAD**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/2/003523

Dated :- 11/11/2025

To

The ADMINISTRATIVE OFFICER, POWER

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)/2022-A.O(P)/2820** dated **09/02/2023** intimating Shri/Shrimati/Kumari **NONGTHOMBAM IBOTOMBI SINGH, Retd. HEAD CLERK** quitting the service due to **retirement** on **31/12/2022** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4698** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NONGTHOMBAM IBOTOMBI SINGH, Retd. HEAD CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/2/003523

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **NONGTHOMBAM IBOTOMBI SINGH, Retd HEAD CLERK, HEINGANG MAYAI LEIKAI, IMPHAL WEST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/008292

Dated :- 11/11/2025

To

The E.E BRIDGE DIVISION, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/Bridge/** dated **21/11/2020** intimating Shri/Shrimati/Kumari **LAISHRAM PRABHA DEVI, Retd. UDC** quitting the service due to **retirement** on **31/01/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/4865** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LAISHRAM PRABHA DEVI, Retd. UDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **09/2020** with interest calculated upto **08/2022** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/5/008292

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LAISHRAM PRABHA DEVI, Retd UDC** , -nil-

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/2/003446

Dated :- 14/11/2025

To

The ADMINISTRATIVE OFFICER (POWER)

Power Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/5(GPF)Gd-III/2022-23/AO(P)/** dated **20/02/2023** intimating Shri/Shrimati/Kumari **S. PROMILA DEVI, Retd. HEAD CLERK** 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/CW/5125** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari S. PROMILA DEVI , **Retd. HEAD CLERK** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2022** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/2/003446

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. S. PROMILA DEVI , Retd HEAD CLERK , Keishampat Thiyam Leikai

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/008268

Dated :- 04/11/2025

To

The EO TO ADDITIONAL CHIEF ENGINEER-I (Civil), P.W.D.,
Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **ACE-1(CIVIL)GPF/2024-25/47** dated **12/08/2025** intimating Shri/Shrimati/Kumari **G. AHONGBI KABUINI, Retd. U.D.C.** 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/CW/5818** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari G. AHONGBI KABUINI, **Retd. U.D.C.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/008268

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. G. AHONGBI KABUINI, Retd U.D.C. , KOIRENGEI, 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/007203

Dated :- 14/11/2025

To

The E.E., MINOR IRRIGATION DIVISION-III

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/MID/GPF(Pt)/2020-21/861** dated **06/02/2025** intimating Shri/Shrimati/Kumari **SORAM HOMENDRO SINGH, Retd. SURVEYOR** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/5887** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SORAM HOMENDRO SINGH, Retd. SURVEYOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2024** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/5/007203

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SORAM HOMENDRO SINGH, Retd SURVEYOR, KHUNDRAKPAM MAYAI LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/008179

Dated :- 01/10/2025

To

The E.E BUILDING DIVISION-I, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/BD-1/Estt/GPF/2024-25/2725** dated **16/09/2025** intimating Shri/Shrimati/Kumari **LEIVON NEILENTANG KOM, Retd. EE** 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/6605** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEIVON NEILENTANG KOM , Retd. EE** a sum of **Rs. [REDACTED]**

[REDACTED] 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

Memo No. GPFMAN/F/CW/1/5/008179

Dated :- 01/10/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **LEIVON NEILENTANG KOM , Retd EE , LOKTAK PROJECT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/007260

Dated :- 12/11/2025

To

The E.E., MINOR IRRIGATION DIVISION-III

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/MID/GPF(PT)/2020--21/409** dated **05/03/2025** intimating Shri/Shrimati/Kumari **R.K.SAMANANDA SINGH, Retd. SURVEYOR** 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/6908** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K.SAMANANDA SINGH , Retd. SURVEYOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2024** 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

Memo No. GPFMAN/R/CW/1/5/007260

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer,**Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K.SAMANANDA SINGH , Retd SURVEYOR , MINOR IRRIGATION DIVISION-III, MID**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/008271

Dated :- 11/11/2025

To

The EE FLOOD CONTROL & DRAINAGE DIVISION-I, WRD

Water Resources Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/FCD-I/1-21/2019-20/194** dated **04/11/2019** intimating Shri/Shrimati/Kumari **K.INDRAMANI SINGH, Retd. DRIVER** quitting the service due to **retirement** on **31/03/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/7911** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.INDRAMANI SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2019** with interest calculated upto **10/2020** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/CW/1/5/008271

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.INDRAMANI SINGH, Retd DRIVER**, Keishamthong Ilangbam Leikai

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/9/008312

Dated :- 14/11/2025

To

The EXECUTIVE ENGINEER, KANGPOKPI, PHED

Public Health Engineering Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/KPI-PHE/3-AG/GPF-FP/20-25/2** dated **14/10/2025** intimating Shri/Shrimati/Kumari **P. MARYNAH MAO, Retd. JUNIOR BILL CLERK** 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/CW/8490** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari P. **MARYNAH MAO, Retd. JUNIOR BILL CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **02/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/9/008312

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. P. MARYNAH MAO, Retd JUNIOR BILL CLERK, LIYAI KHULLEN, SENAPATI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/CW/1/5/007080

Dated :- 12/11/2025

To

The E.E., MINOR IRRIGATION DIVISION-I

Minor Irrigation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **CE/MID/GPF(PT)/2020-21/273** dated **19/12/2024** intimating Shri/Shrimati/Kumari **MD. ISLAMUDIN, Retd. ROAD MOHORRIR** 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/9042** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ISLAMUDIN , Retd. ROAD MOHORRIR** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/CW/1/5/007080

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ISLAMUDIN , Retd ROAD MOHORRIR , KEYAMGEI AWANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/2/1/008267

Dated:- 04/11/2025

To

The E.E., MECHANICAL DIVISION-II, P.W.D.

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **MD-II/E-1/(40)2025/41** dated **08/10/2025** intimating Shri/Shrimati/Kumari (L) **K. MODAR MARING, (Ex.) LOWER DIVISION CLERK** quitting the service due to **death** on **12/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9810** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **D.TEMUI, WIFE of (L) K. MODAR MARING, (Ex.) LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **11/2024** with interest calculated upto **05/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	D.TEMUI	WIFE	-	100%	Rs [REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/2/1/008267

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. D.TEMUI, Retd (Ex.) LOWER DIVISION CLERK, MACHI VILLAGE, TENGNOUPAL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/CW/1/5/008326

Dated :- 20/11/2025

To

The E.E BUILDING DIVISION-I, PWD

Public Works Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **EE/BD-1/GPF/2025-26/539** dated **01/09/2025** intimating Shri/Shrimati/Kumari **K. MATHEW, Retd. LOWER DIVISION CLERK** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/CW/9839** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K. MATHEW , Retd. LOWER DIVISION CLERK** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/CW/1/5/008326

Dated :- 20/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. MATHEW , Retd LOWER DIVISION CLERK , PHADANG VILLAGE, UKHRUL

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/004939

Dated :- 14/11/2025

To

The PRINCIPAL, LAMKA COLLEGE

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/4/2023-LC(GPF)** dated **08/02/2024** intimating Shri/Shrimati/Kumari **T. AWNZAGEN, Retd. ASSOCIATE PROFESSOR** quitting the service due to **retirement** on **31/01/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/12028** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. AWNZAGEN , Retd. ASSOCIATE PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/004939

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. T. AWNZAGEN , Retd ASSOCIATE PROFESSOR , MISSION ROAD LAMKA CHURACHANDPUR MANIPUR-795128.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/6/008264

Dated :- 04/11/2025

To

The ZONAL EDUCATION OFFICER, CHANDEL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/7/2017-ZEO/CDL(PEN)** dated **17/07/2020** intimating Shri/Shrimati/Kumari **ZAMHAO HAOKIP, Retd. UNDER MATRICULATE TEACHER** quitting the service due to **retirement** on **29/02/2020** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/14555** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **ZAMHAO HAOKIP, Retd. UNDER MATRICULATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2019** with interest calculated upto **07/2020** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/6/008264

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **ZAMHAO HAOKIP, Retd UNDER MATRICULATE TEACHER, SONGJIANG VILLAGE, CHANDEL.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/8/007582

Dated :- 03/11/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **08/04/2025** intimating Shri/Shrimati/Kumari **PUNI BONI, 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/17355** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PUNI BONI , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/8/007582

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer,**Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **PUNI BONI , Retd MATRICULATE TEACHER , TUNGAM AFII VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/008280

Dated :- 11/11/2025

To

The ZONAL EDUCATION OFFICER, KAMJONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NIL** dated **08/08/2025** intimating Shri/Shrimati/Kumari **K.S. WUNGREIYO, 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/17972** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.S. WUNGREIYO, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED]

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 **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/008280

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.S. WUNGREIYO, Retd MATRICULATE TEACHER, CHADONG VILLAGE, KAMJONG DIST**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/008330

Dated :- 20/11/2025

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.4/2017-ZEO/UKL**; dated **26/09/2025** intimating Shri/Shrimati/Kumari **ELUE PACHUNGLA, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/18016** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari E. PACHUNGLA , Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

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 **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/008330

Dated :- 20/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. E. PACHUNGLA , Retd PRIMARY TEACHER , 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/10/008304

Dated :- 13/11/2025

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 **09/11/2025** intimating Shri/Shrimati/Kumari **T. NGAMKHOTHANG, 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/18136** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. NGAMKHOTHANG, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED] 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 **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/10/008304

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **T. NGAMKHOTHANG, Retd MATRICULATE TEACHER, MATA LAMBULANE JR.HIGH SCHOOL,CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/008317

Dated :- 14/11/2025

To

The HEADMISTRESS KAKCHING KHUNOU GOVT.H/S

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **6/7/KKHS/G** dated **29/09/2025** intimating Shri/Shrimati/Kumari **CHINGAKHAM LANDHONI DEVI, Retd. ASSISTANT HEAD MASTER** 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/18580** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHINGAKHAM LANDHONI DEVI, Retd. ASSISTANT HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/008317

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHINGAKHAM LANDHONI DEVI, Retd ASSISTANT HEAD MASTER, KAKCHING KHUNOU NGAIKHONG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/008313

Dated:- 14/11/2025

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/83/GPF/9S-ZEO UKL.** dated **07/11/2025** intimating Shri/Shrimati/Kumari (L) **A.S. TIMRAWON, (Ex.) MATRICULATE TEACHER** quitting the service due to **death** 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/19065** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. MASOYANG , WIFE of (L) A.S. TIMRAWON, (Ex.) MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] Only representing the amount of entire/available/residual deposit upto **05/2025** 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 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	A.S.MASOYANG	WIFE	-	100%	Rs.692335

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/008313

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. A.S. MASOYANG , Retd (Ex.) MATRICULATE TEACHER , TANGREI, 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 Officer.

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/201/008314

Dated :- 14/11/2025

To

The PRINCIPAL, LANGMEIDONG HIGHER SECONDARY SCHOOL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **01/01/2021-(LHSS)** dated **29/01/2021** intimating Shri/Shrimati/Kumari **KH. BHABINI DEVI, Retd. VICE PRINCIPAL** quitting the service due to **retirement** on **31/01/2021** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19167** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. BHABINI DEVI, Retd. VICE PRINCIPAL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2021** with interest calculated upto **08/2021** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/201/008314

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. BHABINI DEVI, Retd VICE PRINCIPAL, KAK PHOUSUPAT LEIKAI**.

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/15/008298

Dated :- 13/11/2025

To

The ZONAL EDUCATION OFFICER, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/2/2017-ZEO/UKL(GPF)** dated **07/11/2025** intimating Shri/Shrimati/Kumari **PAMREISHANG HUNGYO, Retd. HEAD MASTER** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19269** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari PAMREISHANG HUNGYO, Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** 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

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/15/008298

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAMREISHANG HUNGYO, Retd HEAD MASTER, K.ASHANGKHULLEN ATO VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/11/004861

Dated :- 03/11/2025

To

The ZONAL EDUCATION OFFICER, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **01/12/2023** intimating Shri/Shrimati/Kumari **O. BELENDRO SINGH, Retd. HEADMASTER JR.HIGH SCHOOL** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **O. BELENDRO SINGH , Retd. HEADMASTER JR.HIGH SCHOOL** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/11/004861

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **O. BELENDRO SINGH , Retd HEADMASTER JR.HIGH SCHOOL , NINGTHOUKHONG WARD NO.2**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/008265

Dated :- 04/11/2025

To

The PRINCIPAL, NAMBOL L. SANOI COLLEGE, NAMBOL
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **74/25-PEN/NLSC/38** dated **15/09/2025** intimating Shri/Shrimati/Kumari **TAKHELMAYUM LOKABATI DEVI, Retd. ASSO. PROF.** quitting the service due to **resignaion** on **31/12/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19579** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TAKHELMAYUM LOKABATI DEVI , Retd. ASSO. PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/008265

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **TAKHELMAYUM LOKABATI DEVI , Retd ASSO. PROF. , WANGKHEIMAYUM LEIRAK WANGKHEI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/11/004983

Dated :- 03/11/2025

To

The ZONAL EDUCATION OFFICER, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **11/12/2023** intimating Shri/Shrimati/Kumari **L. THAMBALNGOU SINGH, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/19925** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. THAMBALNGOU SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/11/004983

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. THAMBALNGOU SINGH, Retd PRIMARY TEACHER, THINUNGEI AWANG LEIKAI.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/008325

Dated :- 17/11/2025

To

The ZONAL EDUCATION OFFICER, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO-IV/B** dated **08/09/2025** intimating Shri/Shrimati/Kumari **L. SABITRI DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2026** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20116** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari L. SABITRI DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **01/2026** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/008325

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. L. SABITRI DEVI, Retd PRIMARY TEACHER, MALOM TULIYAIMA AWANG LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/12/008334

Dated :- 25/11/2025

To

The HEAD MASTER MOIJING HIGH SCHOOL, MOIJING

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.MHS/142/2025** dated **06/11/2025** intimating Shri/Shrimati/Kumari **MD. ATAUR RAHAMAN, Retd. ASST 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/20244** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD. ATAUR RAHAMAN , Retd. ASST HEAD MASTER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **09/2025** by presenting a bill in form **TR-58** at **Thoubal Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/12/008334

Dated :- 25/11/2025

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. MD. ATAUR RAHAMAN , Retd ASST HEAD MASTER , MOIJING THOUBAL MAYUM

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/008302

Dated :- 13/11/2025

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.6/7/95-ED(TML)PT-111** dated **16/10/2025** intimating Shri/Shrimati/Kumari **HILAKPOU, Retd. HEAD MASTER** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/20278** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HILAKPOU, Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **04/2024** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/008302

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **HILAKPOU, Retd HEAD MASTER, ZONAL EDUCATION OFFICER, TAMENGLONG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/14/008311

Dated :- 14/11/2025

To

The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/2023-ZEO/J/GPF** dated **19/06/2025** intimating Shri/Shrimati/Kumari **S. TOMBI DEVI, Retd. PRIMARY 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/20359** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. TOMBI DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **05/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/14/008311

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. S. TOMBI DEVI, Retd PRIMARY TEACHER, VILL NAYAGRAM P.O. FULERTAL CACHAR. ASSAM

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/14/008284

Dated :- 11/11/2025

To

The ZONAL EDUCATION OFFICER, JIRIBAM

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/8/2023-ZEO/J/GPF** dated **10/10/2025** intimating Shri/Shrimati/Kumari **S. IBOTON SINGH, 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/20750** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. IBOTON SINGH, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Jiribam Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/14/008284

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Jiribam Treasury** for information and necessary action.
2. Shri/Smt/Km. S. IBOTON SINGH, Retd PRIMARY TEACHER, LAKHIPUR-9 P.O./PS JIRIBAM

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/367/008320

Dated :- 14/11/2025

To

The ZONAL EDUCATION OFFICER, WANGOI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **20/2/2020/II-ZEO/W** dated **13/10/2025** intimating Shri/Shrimati/Kumari **R.K. TAMPAMSANA DEVI, Retd. PRIMARY TEACHER** 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/EDN/20890** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari R.K. TAMPAMSANA DEVI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **05/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/367/008320

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. R.K. TAMPAMSANA DEVI, Retd PRIMARY TEACHER, KAWAKEITHEL AKHAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/008319

Dated :- 14/11/2025

To

The ZONAL EDUCATION OFFICER, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO-IV/B** dated **10/10/2025** intimating Shri/Shrimati/Kumari **MEISNAM LANDHONI DEVI, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **31/01/2026** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/21948** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MEISNAM LANDHONI DEVI, Retd. MATRICULATE TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **01/2026** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/008319

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **MEISNAM LANDHONI DEVI, Retd MATRICULATE TEACHER, BOMDIYAR MAKHA LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/3/008285

Dated :- 11/11/2025

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/1040** dated **04/09/2025** intimating Shri/Shrimati/Kumari **R.K. KRADITAR SINGH, Retd. ARTIST** quitting the service due to **retirement** on **31/01/2026** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22246** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K. KRADITAR SINGH, Retd. ARTIST** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **01/2026** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/3/008285

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K. KRADITAR SINGH, Retd ARTIST, SAGOLBAND BIJOYGOVINDA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/008293

Dated :- 11/11/2025

To

The PRINCIPAL, MODERN COLLEGE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2025-MC** dated **14/10/2025** intimating Shri/Shrimati/Kumari **DR.T. SHARATCHANDRA SINGH, Retd. ASSO. PROF.** 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/EDN/22479** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari DR.T. SARATCHANDRA SINGH , Retd. ASSO. PROF.** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire available/residual deposit upto **02/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/008293

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **DR.T. SARATCHANDRA SINGH , Retd ASSO. PROF. , KEISHAMTHONG ELANGBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008287

Dated :- 11/11/2025

To

The PRINCIPAL, MODERN COLLEGE, IMPHAL

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2022-MC** dated **15/09/2025** intimating Shri/Shrimati/Kumari **N. INDUBALA DEVI, Retd. ASSO. PROF.** 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/EDN/22555** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. INDUBALA DEVI, Retd. ASSO. PROF.** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/008287

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **N. INDUBALA DEVI, Retd ASSO. PROF.** , **KHURAI THONGAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/8/007584

Dated :- 03/11/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **10/04/2025** intimating Shri/Shrimati/Kumari **TH. DAIHRII, 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/22569** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. DAIHRII, Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/8/007584

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. DAIHRII, Retd MATRICULATE TEACHER, KODOM KHUNOU VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/8/007475

Dated :- 03/11/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005(ZEO-SPT)** dated **26/03/2025** intimating Shri/Shrimati/Kumari **NG. THOWO, 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/22583** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NG. THOWO , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/8/007475

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **NG. THOWO , Retd MATRICULATE TEACHER , PHUBA KHUMAN VILLAGE, PO- TADUBI, SENAPATI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/8/007583

Dated :- 03/11/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **10/04/2025** intimating Shri/Shrimati/Kumari **KH. SOUNII, 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/22586** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. SOUNII, Retd. HEAD MASTER** a sum of **Rs. [REDACTED]** 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 **Senapati Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/8/007583

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. KH. SOUNII, Retd HEAD MASTER, PHUBA VILLAGE

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/8/007496

Dated :- 03/11/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005(ZEO-SPT)** dated **26/03/2025** intimating Shri/Shrimati/Kumari **A.S. KHANI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/22599** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. KHANI, Retd. PRIMARY TEACHER** a sum of **Rs. [REDACTED]** 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 **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.

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/8/007496

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. A.S. KHANI, Retd PRIMARY TEACHER, KHONGDEI KHUMAN VILLAGE, MARAM, SENAPATI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/208/008299

Dated :- 13/11/2025

To

The DEPUTY INSPECTOR OF SCHOOL/DDO SAIKUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NIL** dated **28/10/2025** intimating Shri/Shrimati/Kumari **PAOTINKAI CHONGLOI, Retd. MATRICULATE 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/23174** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **PAOTINKAI CHONGLOI , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Saitu Gamphazol Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/208/008299

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer,**Saitu Gamphazol Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **PAOTINKAI CHONGLOI , Retd MATRICULATE TEACHER , KHENGJANG VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/4/008286

Dated :- 11/11/2025

To

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

Sir/Madam

With reference to your letter No. **28/MMHSS/99/PEN** dated **26/09/2025** intimating Shri/Shrimati/Kumari **TONGBRAM INDIRA DEVI, Retd. LECTURER** 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/EDN/23410** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TONGBRAM INDIRA DEVI, Retd. LECTURER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Moirang Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/4/008286

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Moirang Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **TONGBRAM INDIRA DEVI, Retd LECTURER, NINGTHOUKHONG WARD NO.2**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/8/007625

Dated :- 03/11/2025

To

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

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/39/2005-ZEO-SPT** dated **10/04/2025** intimating Shri/Shrimati/Kumari **R.D. DAVID PAO, Retd. MATRICULATE TEACHER** quitting the service due to **retirement** on **30/04/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/23643** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.D. DAVID , Retd. MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/EDN/1/8/007625

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Senapati Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.D. DAVID , Retd MATRICULATE TEACHER , DAILI VILLAGE KANGPOKPI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/13/008303

Dated :- 13/11/2025

To

The ZONAL EDUCATION OFFICER, TAMENGLONG

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.6/7/95-ED(TML)PT-111** dated **16/10/2025** intimating Shri/Shrimati/Kumari **R.K.ATOLI, Retd. HEAD CLERK** 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/23710** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R.K.ATOLI, Retd. HEAD CLERK** a sum of **Rs. [REDACTED]**

only representing the amount of entire/available residual deposit upto **05/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Tamenglong Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/13/008303

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
2. Shri/Smt/Km. **R.K.ATOLI, Retd HEAD CLERK, ZONAL EDUCATION OFFICER**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008316

Dated :- 14/11/2025

To

The Lt. Col. O/C, N.C.C. 65 Girls

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **303/65/NNC/CIVIL/2025** dated **25/09/2025** intimating Shri/Shrimati/Kumari **M.DINACHANDRA SHARMA, Retd. U.D.C** 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/24156** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M.DINACHANDRA SHARMA , Retd. U.D.C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **01/2026** 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

Memo No. GPFMAN/F/EDN/1/1/008316

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **M.DINACHANDRA SHARMA , Retd U.D.C , BRAHMAPUR MANZIL MAMANG LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/2/008291

Dated :- 11/11/2025

To

The Principal, Imphal College. Imphal
Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **IC/GPF/F/2025-250** dated **14/10/2025** intimating Shri/Shrimati/Kumari **TH.UMAVATI DEVI, Retd. PROFESSOR** 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/24220** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari TH.UMAVATI DEVI , Retd. PROFESSOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Imphal West Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/2/008291

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal West Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH.UMAVATI DEVI , Retd PROFESSOR , KEISHAMTHONG ELANGBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/1/008266

Dated :- 04/11/2025

To

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

Sir/Madam

With reference to your letter No. **2/2/2024-NPHSS(Ag)** dated **24/10/2025** intimating Shri/Shrimati/Kumari **W.SHANTAKUMAR SINGH, Retd. SGT** 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/EDN/25142** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari W.SHANTAKUMAR SINGH , Retd. SGT** a sum of **Rs. [REDACTED]** 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 **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/1/008266

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **W.SHANTAKUMAR SINGH , Retd SGT , KHURAI THANGJAM LEIKAI, TONGBRAM LEIRAK**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/5/003994

Dated :- 11/11/2025

To

The PRINCIPAL GOVERNMENT POLYTECHNIC, TAKYELPAT

Government Polytechnic, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/13/2023-CTE/63** dated **02/05/2023** intimating Shri/Shrimati/Kumari **P.PISHAK MACHA DEVI, Retd. LAB. ASSISTANT** 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/25480** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P.PISHAK MACHA DEVI , Retd. LAB. ASSISTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2023** with interest calculated upto **07/2023** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/5/003994

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **P.PISHAK MACHA DEVI , Retd LAB. ASSISTANT , KWAKEITHEL DEWAN LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/007199

Dated :- 04/11/2025

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/11-PENSION** dated **14/02/2025** intimating Shri/Shrimati/Kumari **L.RUPOBALA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/25660** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.RUPOBALA DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2024** 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/they shall have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/1/007199

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.RUPOBALA DEVI , Retd PRIMARY TEACHER , MAYANG IMPHAL BAZAR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/2/15/008276

Dated:- 07/11/2025

To

The HEAD MASTER, EASTERN CHRISTIAN HIGH SCHOOL, UKHRUL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/4/2022-ECHS/UKL** dated **30/10/2025** intimating Shri/Shrimati/Kumari (L) **R.WILSON, (Ex.) MATRICULATE TEACHER** quitting the service due to **death** 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/25759** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **R CHINGYALA , WIFE of (L) R.WILSON, (Ex.) MATRICULATE TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **05/2025** 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 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	R CHINGYALA	WIFE	-	100%	Rs. [REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/2/15/008276

Dated :- 07/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. R CHINGYALA , Retd (Ex.) MATRICULATE TEACHER , CHINGJAROI CHIRSTIAN 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 Officer.

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/9/008322

Dated :- 17/11/2025

To

The ZONAL EDUCATION OFFICER, KANGPOKPI

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NIL** dated **14/10/2025** intimating Shri/Shrimati/Kumari **RANI ZELIANG, Retd. HEAD MISTRESS** quitting the service due to **retirement** on **30/11/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26033** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **RANI ZELIANG, Retd. HEAD MISTRESS** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **06/2025** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/9/008322

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **RANI ZELIANG, Retd HEAD MISTRESS, THONGLANG AKUTPA VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/11/004777

Dated :- 03/11/2025

To

The ZONAL EDUCATION OFFICER, ZONE- IV, BISHNUPUR

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO:IV(B)** dated **01/12/2023** intimating Shri/Shrimati/Kumari **K.BIDYANANDA SINGH, Retd. SCIENCE GRADUATE TEACHER** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26072** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **K.BIDYANANDA SINGH , Retd. SCIENCE GRADUATE TEACHER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **12/2023** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/11/004777

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **K.BIDYANANDA SINGH , Retd SCIENCE GRADUATE TEACHER , NINGTHOUKHONG WARD NO.3**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/367/006771

Dated :- 03/11/2025

To

The HEAD MISTRESS, KHA IMPHAL HIGH SCHOOL, IMPHAL

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **GPF/KHIHS/2024-25** dated **30/12/2024** intimating Shri/Shrimati/Kumari **Y.KAMALA DEVI, Retd. ARTS. GR.TEACHER** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/26199** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **Y.KAMALA DEVI , Retd. ARTS. GR.TEACHER** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **09/2025** by presenting a bill in form T.R-58 at **Wangoi Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/367/006771

Dated :- 03/11/2025

Copy forwarded to :

1. The Treasury Officer, **Wangoi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **Y.KAMALA DEVI , Retd ARTS. GR.TEACHER , KEISHAMTHONG ELANGBAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/EDN/1/11/008318

Dated :- 14/11/2025

To

The ZONAL EDUCATION OFFICER, ZONE IV

Education (S) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/14/2008-ED/ZEO/IV/B** dated **10/10/2025** intimating Shri/Shrimati/Kumari **L.ASHALATA DEVI, Retd. PRIMARY TEACHER** quitting the service due to **retirement** on **31/01/2026** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27130** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.ASHALATA DEVI , Retd. PRIMARY TEACHER** a sum of Rs. [REDACTED]

[REDACTED] only representing the amount of entire/available/residual deposit upto **05/2025** with interest calculated upto **01/2026** by presenting a bill in form **TR-58** at **Bishnupur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/EDN/1/11/008318

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.ASHALATA DEVI , Retd PRIMARY TEACHER , MALOM TULIYAIMA**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/006899

Dated :- 14/11/2025

To

The PRINCIPAL, BIRAMANGOL COLLEGE SAWOMBUNG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/6/GPF/2023-BMC** dated **30/01/2025** intimating Shri/Shrimati/Kumari **LEIMAPOKPAM IBOBI SINGH, Retd. ASSTT. PROF.** quitting the service due to **retirement** on **31/03/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27532** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LEIMAPOKPAM IBOBI SINGH, Retd. ASSTT. PROF.** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/EDN/1/1/006899

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LEIMAPOKPAM IBOBI SINGH, Retd ASSTT. PROF.** , **BIRAMANGOL COLLEGE SAWOMBUNG**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/EDN/1/1/006900

Dated :- 17/11/2025

To

The PRINCIPAL, BIRAMANGOL COLLEGE SAWOMBUNG

Education (U) Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **3/06/GPF/2023-BMC** dated **30/01/2025** intimating Shri/Shrimati/Kumari **H. PREMLATA DEVI, Retd. ASST. PROF.** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/EDN/27926** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari H. PREMLATA DEVI, Retd. ASST. PROF.** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/EDN/1/1/006900

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. H. PREMLATA DEVI, Retd ASST. PROF., BIRAMANGOL COLLEGE SAWOMBUNG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/005877

Dated :- 12/11/2025

To

The SUB-REGISTRAR HEADQUARTER

Revenue Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/SR/GPF-F/2024** dated **29/04/2024** intimating Shri/Shrimati/Kumari **T. MINAKUMARI DEVI, Retd. UDC** 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/GA/3020** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. MINAKUMARI DEVI, Retd. UDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **02/2024** with interest calculated upto **08/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/GA/1/5/005877

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. T. MINAKUMARI DEVI, Retd UDC, URIPOK, TOURANGBAM LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/007502

Dated :- 12/11/2025

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **100/3/GPF/2023-DSLR** dated **18/02/2025** intimating Shri/Shrimati/Kumari **M. SHYAM SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3168** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **M. SHYAM SINGH, Retd. MANDOL** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/GA/1/5/007502

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. M. SHYAM SINGH, Retd MANDOL, KHANGABOK KHULAKPAM LEIKAI THOUBAL DISTRICT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/209/008307

Dated :- 14/11/2025

To

The BLOCK DEVELOPMENT OFFICER, MAO-MARAM T.D.BLOCK, TADUBI

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.BDO/TBI/3/9RETD/06** dated **04/11/2025** intimating Shri/Shrimati/Kumari **L. LIJISA, Retd. UDC** 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/GA/3184** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. LIJISA, Retd. UDC** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **07/2025** with interest calculated upto **12/2025** 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

Memo No. GPFMAN/F/GA/1/209/008307

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Tadubi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. L. LIJISA , Retd UDC , NEAR COMMUNITY HALL TADUBI VILLAGE SENAPATI DISTRICT

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/10/008289

Dated :- 11/11/2025

To

The SUB-DEPUTY COLLECTOR/HQ, D.C's OFFICE

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.2/14/2020-DC-CCP** dated **15/10/2025** intimating Shri/Shrimati/Kumari **H. GOUNGAIHCHING, 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/GA/3308** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. GOUNGAIHCHING, Retd. UDC** a sum of **Rs.**

only representing the amount of entire/available/residual deposit upto **06/2025** with interest calculated upto **02/2026** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/10/008289

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. H. GOUNGAIHCHING, Retd UDC, EDEN HUAN MISSION ROAD

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/10/008290

Dated :- 11/11/2025

To

The SUB-DEPUTY COLLECTOR/HQ, D.C's OFFICE

District Administration, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.2/14/2020-DC/CCP** dated **15/10/2025** intimating Shri/Shrimati/Kumari **N. CHINGMUAN, 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/GA/3311** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. CHINGMUAN, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2025** with interest calculated upto **02/2026** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/10/008290

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. CHINGMUAN, Retd UDC, NEW LAMKA GOUCHINKHUP

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/007511

Dated :- 12/11/2025

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.100/3/GPF/2023-DSLR** dated **20/02/2025** intimating Shri/Shrimati/Kumari **KH. MOHINDRO SINGH, Retd. MANDOL** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3409** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **KH. MOHINDRO SINGH , Retd. MANDOL** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/GA/1/5/007511

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. MOHINDRO SINGH , Retd MANDOL , HEIROK PART-II THOUBAL DISTRICT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/007503

Dated :- 12/11/2025

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **100/3/GPF/2023-DSLR** dated **13/02/2025** intimating Shri/Shrimati/Kumari **P. LANCHUNGPU KABUI, Retd. REGISTRAR KANUNGO** quitting the service due to **retirement** on **31/01/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/3714** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **P. LANCHUNGPU KABUI, Retd. REGISTRAR KANUNGO** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/GA/1/5/007503

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **P. LANCHUNGPU KABUI, Retd REGISTRAR KANUNGO**, MAJOR KHUL MG AVENUE 795001

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/007504

Dated :- 12/11/2025

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **100/3/gpf/2023-DSLR** dated **12/02/2025** intimating Shri/Shrimati/Kumari **NAMEIRAKPAM GOKULCHANDRA SINGH, Retd. MONDAL** 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/3901** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NAMEIRAKPAM GOKULCHANDRA SINGH, Retd. MONDAL** a sum of Rs. [REDACTED] 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

Memo No. GPFMAN/R/GA/1/5/007504

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NAMEIRAKPAM GOKULCHANDRA SINGH, Retd MONDAL, HEIRANGOITHONG MAIBAM LEIKAI 795008**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/GA/1/5/007505

Dated :- 12/11/2025

To

The SURVEY AND SETTLEMENT OFFICER, LAMPHEL

Directorate of Settlement & Land Records, Manipur, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **100/3/GPF/2023-DSLR** dated **18/02/2025** intimating Shri/Shrimati/Kumari **W.BHEIGYA SINGH, Retd. MONDAL** 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/3922** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **W.BHEIGYA SINGH, Retd. MONDAL** a sum of **Rs. [REDACTED]** 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

Memo No. GPFMAN/R/GA/1/5/007505

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. W.BHEIGYA SINGH, Retd MONDAL, LEIMAPOKPAM MAKHA LEIKAI 795134

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/GA/1/3/008288

Dated :- 11/11/2025

To

The DEPUTY SECRETARY(GAD)

General Administration Department (GAD), GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.9/63/86-GAD** dated **22/10/2025** intimating Shri/Shrimati/Kumari **T. BABUDHON SINGH, Retd. SR.S.A** quitting the service due to **retirement** on **31/12/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/GA/4571** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. BABUDHON SINGH , Retd. SR.S.A** a sum of **Rs.**

[REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **07/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/GA/1/3/008288

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer,**Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. T. BABUDHON SINGH , Retd SR.S.A , UTLOU MAKHA LEIKAI

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/12/008310

Dated :- 14/11/2025

To

The GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, THOUBAL
Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2-5/GPF/AN/DIC/TBL** dated **28/08/2025** intimating Shri/Shrimati/Kumari **L. MEMA DEVI, Retd. U.D.C** quitting the service due to **retirement** on **30/11/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1155** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. MEMA DEVI, Retd. U.D.C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **06/2025** with interest calculated upto **11/2025** by presenting a bill in form T.R-58 at **Thoubal Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/12/008310

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Thoubal Treasury** for information and necessary action.
2. Shri/Smt/Km. L. MEMA DEVI, Retd U.D.C, THOUBAL ACHOUBA BAZAR MAKHA

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/5/008315

Dated :- 14/11/2025

To

The ASSISTANT DIRECTOR (SERI/TASAR) H/Q SERICULTURE DEPARTMENT

Sericulture Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **SERI-IGPF/FW/2018019-PT-2** dated **26/08/2025** intimating Shri/Shrimati/Kumari **SHANTIBALA HAOBAM, Retd. ASST. DIRECTOR** 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/IND/1464** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **SHANTIBALA DEVI HAOBAM , Retd. ASST. DIRECTOR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/5/008315

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **SHANTIBALA DEVI HAOBAM , Retd ASST. DIRECTOR , DEWLAHLANEL KID SCHOOL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/IND/1/10/008283

Dated :- 11/11/2025

To

The GENERAL MANAGER, DIC, CHURACHANDPUR

Industries Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/3/34/DIC/CCP/2005** dated **29/08/2025** intimating Shri/Shrimati/Kumari **T. NEMKHOCHING, Retd. DEMONSTRATOR** quitting the service due to **retirement** on **30/11/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/IND/1466** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **T. NEMKHOCHING, Retd. DEMONSTRATOR** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **09/2025** with interest calculated upto **11/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/IND/1/10/008283

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. T. NEMKHOCHING, Retd DEMONSTRATOR, UPPER LAMKA, TIPAIMUKH ROAD CHURACHADPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/11/005863

Dated :- 12/11/2025

To

The CHIEF MEDICAL OFFICER, BISHNUPUR

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/GPF/2007/CMO(B)(PT)/56** dated **25/04/2024** intimating Shri/Shrimati/Kumari **L. KIPNU KOM, Retd. STAFF NURSE** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/2601** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L. KIPNU KOM, Retd. STAFF NURSE** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/11/005863

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **L. KIPNU KOM, Retd STAFF NURSE, LOWER KEIWRAP LOKTAK PROJECT**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008343

Dated :- 25/11/2025

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.GPF/GRIII/2012-CMO(IW)PT** dated **03/11/2025** intimating Shri/Shrimati/Kumari **TH. MEMCHA DEVI, Retd. U.D.C** 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/MED/3262** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **TH. MEMCHA DEVI, Retd. U.D.C** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **10/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/008343

Dated :- 25/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **TH. MEMCHA DEVI, Retd U.D.C, THANGMEIBAND POLEM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008328

Dated :- 20/11/2025

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GPF/FW/III/2019-DHS-(PT)** dated **29/10/2025** intimating Shri/Shrimati/Kumari **NGANGOM HEMANTA SINGH, Retd. PHARMACIST** 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/MED/3511** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **NGANGOM HEMANTA SINGH , Retd. PHARMACIST** a sum of Rs. [REDACTED]

[REDACTED] 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 **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/008328

Dated :- 20/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **NGANGOM HEMANTA SINGH , Retd PHARMACIST , KONJIENG LAIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/5/005315

Dated :- 17/11/2025

To

The MEDICAL SUPERINTENDENT, TB HOSPITAL, CHINGMEIRONG/KEIRAO WANGKHEM
Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **23/PEN/TBH-2023/174** dated **13/02/2024** intimating Shri/Shrimati/Kumari **CHONGTHAM INAOBI DEVI, Retd. NURSING SISTER** quitting the service due to **retirement** on and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3574** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHONGTHAM INAOBI DEVI , Retd. NURSING SISTER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **09/2023** with interest calculated upto **07/2024** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/5/005315

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHONGTHAM INAOBI DEVI , Retd NURSING SISTER , SAGOLBAND NEPRA MENJOR LEIKAI, IMPHAL WERST.**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/R/MED/1/6/004500

Dated :- 12/11/2025

To

The CHIEF MEDICAL OFFICER, CHANDEL

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **8/PEN/GAZ/CMO/CDL-94** dated **15/09/2023** intimating Shri/Shrimati/Kumari **THANGPA SERTO, Retd. CONSULTANT** quitting the service due to **retirement** on **30/11/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/3642** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari THANGPA SERTO, Retd. CONSULTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **08/2023** with interest calculated upto **06/2024** by presenting a bill in form T.R-58 at **Chandel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/R/MED/1/6/004500

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Chandel Treasury** for information and necessary action.
2. Shri/Smt/Km. **THANGPA SERTO, Retd CONSULTANT, C.M.O.CHANDEL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008272

Dated :- 07/11/2025

To

The DISTRICT T.B. OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.4/VR/PEN/DTO-IW** dated **09/10/2025** intimating Shri/Shrimati/Kumari **OKRAM MOHENDRO SINGH, Retd. LAB. TECHNICIAN** 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/MED/3674** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **OKRAM MOHENDRO SINGH , Retd. LAB. TECHNICIAN** a sum of **RS. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **10/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/008272

Dated :- 07/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. **OKRAM MOHENDRO SINGH , Retd LAB. TECHNICIAN , KHONGMAN OKRAM CHUTHEK, I.E**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008324

Dated :- 17/11/2025

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.GR-III/2012-CMO(I/W)(PT)** dated **05/11/2025** intimating Shri/Shrimati/Kumari **H. HERAMANI SINGH, Retd. HEALTH WORKER** quitting the service due to **retirement** on **31/01/2026** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/4117** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari H. HERAMANI SINGH, Retd. HEALTH WORKER a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **11/2025** with interest calculated upto **01/2026** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/008324

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. H. HERAMANI SINGH, Retd HEALTH WORKER, KWAKEITHEL LAMDONG

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008270

Dated :- 04/11/2025

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.1/GPF/FW/III/2019-DHS(PT)** dated **13/10/2025** intimating Shri/Shrimati/Kumari **N. PAONA SINGH, Retd. DRIVER** 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/MED/4250** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. PAONA SINGH, Retd. DRIVER** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/008270

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. N. PAONA SINGH , Retd DRIVER , CANCHIPUR PECHU LAMPAK

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/5/008273

Dated :- 06/11/2025

To

The SR. ADMINISTRATIVE OFFICER, MEDICAL DIRECTORATE

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/GFP/FW/III/2019-DHS(PT)** dated **13/10/2025** intimating Shri/Shrimati/Kumari **K. SUNINDRO SINGH, Retd. OFFICE ASSISTANT** quitting the service due to **retirement** on **31/01/2026** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MED/5443** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari K. **SUNINDRO SINGH , Retd. OFFICE ASSISTANT** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **10/2025** with interest calculated upto **01/2026** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/5/008273

Dated :- 06/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. K. **SUNINDRO SINGH , Retd OFFICE ASSISTANT , SAGOLTONGBA SABAL LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MED/1/9/008309

Dated :- 14/11/2025

To

The CHIEF MEDICAL OFFICER, KANGPOKPI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.5/GPF/III/CMO-K/23** dated **21/07/2025** intimating Shri/Shrimati/Kumari **KH. ADAM CHIRU, Retd. OFFICE ASSISTANT** quitting the service due to **resignaion** 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/5450** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari KH. ADAM CHIRU , Retd. OFFICE ASSISTANT** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2025** by presenting a bill in form T.R-58 at **Kangpokpi Sub-Treasury**

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MED/1/9/008309

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Kangpokpi Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **KH. ADAM CHIRU , Retd OFFICE ASSISTANT , NUNGSAI CHIRU**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/5/008274

Dated :- 07/11/2025

To

The PRINCIPAL, WELFARE TRAINING INSTITUTE
Social Welfare Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/2013-WTI(PT)** dated **23/09/2025** intimating Shri/Shrimati/Kumari **S. MENE CHANU, Retd. CRAFT INSTRUCTOR** 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/3439** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. MENE CHANU , Retd. CRAFT INSTRUCTOR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Lamphel Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/5/008274

Dated :- 07/11/2025

Copy forwarded to :

1. The Treasury Officer, **Lamphel Treasury** for information and necessary action.
2. Shri/Smt/Km. S. MENE CHANU , Retd CRAFT INSTRUCTOR , PISHUMTHONG OINAM LEIKAI, IW

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/008269

Dated :- 04/11/2025

To

The JR.BLOCK DEVELOPMENT OFFICER, IMPHAL EAST-I C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **30/IE-1/PENSION/13** dated **14/10/2025** intimating Shri/Shrimati/Kumari **MD.TALAT MUHMMED, Retd. R.M.** 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/MIS/4548** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **MD.TALAT MUHMMED, Retd. R.M.** a sum of **Rs. [REDACTED]** 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 **Imphal East Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/008269

Dated :- 04/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **MD.TALAT MUHMMED, Retd R.M.**, KHERGAO, IMPHAL EAST, POROMPAT 795005

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/008301

Dated :- 14/11/2025

To

The BDO (JR) HEINGANG C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/1/HNG/PEN/18** dated **16/10/2025** intimating Shri/Shrimati/Kumari **CHANDAM IBOMCHA SINGH, Retd. UDC** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5322** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **CHANDAM IBOMCHA SINGH , Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **12/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/008301

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **CHANDAM IBOMCHA SINGH , Retd UDC , KHURAI KONSAM LEIKAI**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/008275

Dated :- 07/11/2025

To

The BDO HEINGANG C.D. BLOCK

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **2/BDO/HNG/EI/GPF/17-18/24** dated **14/10/2025** intimating Shri/Shrimati/Kumari **LONGJAM MADHUCHHANDA DEVI, Retd. P.A.** quitting the service due to **retirement** on **30/04/2006** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5338** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LONGJAM MADHUCHHANDA DEVI, Retd. P.A.** a sum of Rs. [REDACTED] only representing the amount of entire available/residual deposit upto **04/2006** with interest calculated upto **11/2006** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/008275

Dated :- 07/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. **LONGJAM MADHUCHHANDA DEVI, Retd P.A.**, **KONGPAL KHAIDEM LEIKAI, POROMPAT, 795005**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/MIS/1/1/008297

Dated :- 12/11/2025

To

The JOINT DIRECTOR (MAHUD)

Municipal Administration, Housing & Urban Development, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **4/74/2016-DIR(MAHUD)** dated **26/09/2025** intimating Shri/Shrimati/Kumari **MAINAM RAJEN SINGH, Retd. MMAS-III** quitting the service due to **retirement** on **29/02/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/MIS/5519** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari MAINAM RAJEN SINGH , Retd. MMAS-III** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2024** with interest calculated upto **09/2024** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/MIS/1/1/008297

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. MAINAM RAJEN SINGH , Retd MMAS-III , THOUBAL ACHOUBA

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/3/008282

Dated :- 11/11/2025

To

The COMMANDANT, 2ND BN, MANIPUR RIFLES IMPHAL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-1/3/III/FP/2025-2MR/327** dated **08/10/2025** intimating Shri/Shrimati/Kumari **HIJAM GOURO 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/10388** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HIJAM GOURO SINGH, Retd. HAVILDAR** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **04/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Imphal Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/3/008282

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **HIJAM GOURO SINGH, Retd HAVILDAR, C.O 2ND BN. MR IMPHAL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/008300

Dated :- 13/11/2025

To

The JOINT COMMISSIONER OF TAXES, MANIPUR

Taxation Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.TAX/99(68)/IMP/96(PT)55** dated **05/08/2025** intimating Shri/Shrimati/Kumari **T. NINGZANEM, Retd. MFS-111** 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/2318** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari T. NINGZANEM, Retd. **MFS-111** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **02/2025** with interest calculated upto **09/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/008300

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. T. NINGZANEM, Retd MFS-111, ELIN VENG, CCPUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/1/002878

Dated :- 11/11/2025

To

The COMMANDANT, HOME GUARDS

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **NO.F/41/2GPF/NR/ADV.PT/2993** dated **12/01/2023** intimating Shri/Shrimati/Kumari **Y. SANATOMBI DEVI, Retd. HEAD CONSTABLE** 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/2516** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y. **SANATOMBI DEVI, Retd. HEAD CONSTABLE** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2023** with interest calculated upto **09/2023** by presenting a bill in form T.R-58 at **Imphal East Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/1/002878

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Imphal East Treasury** for information and necessary action.
2. Shri/Smt/Km. Y. SANATOMBI DEVI, Retd HEAD CONSTABLE, SAGOLBAND 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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/11/003276

Dated :- 13/11/2025

To

The COMMANDANT, 2ND INDIAN RESERVE BATTALION NARANSEINA
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-33/2/2021(FINAL/2-IRB)(G-III)** dated **02/12/2022** intimating Shri/Shrimati/Kumari **H. SATEESHKUMAR SINGH, Retd. UDC** quitting the service due to **retirement** on **31/01/2023** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/2692** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **H. SATEESHKUMAR SINGH, Retd. UDC** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **11/2022** with interest calculated upto **08/2023** by presenting a bill in form T.R-58 at **Bishnupur Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/003276

Dated :- 13/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. H. SATEESHKUMAR SINGH, Retd UDC, 2ND IRB NARANSEINA

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/008308

Dated :- 14/11/2025

To

The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/1/GPF(F)2020-6MR/3007** dated **30/10/2025** intimating Shri/Shrimati/Kumari **A.S.HOPESON, Retd. EX-JEM** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5227** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S.HOPESON, Retd. EX-JEM** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **03/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/008308

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.S.HOPESON, Retd EX-JEM, LUNGDHAR VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/008278

Dated :- 10/11/2025

To

The COMMANDANT, 6TH MANIPUR RIFLES, UKHRUL
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A/1/GPF(F)2020-6MR/2900** dated **20/10/2025** intimating Shri/Shrimati/Kumari **L.A. RATHING, Retd. HAVILDAR** quitting the service due to **retirement** on **31/08/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/5466** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **L.A. RATHING, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2025** 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

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/008278

Dated :- 10/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **L.A. RATHING, Retd HAVILDAR, 6MR, UKHRUL**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/15/008296

Dated :- 12/11/2025

To

The SUPERINTENDENT OF POLICE, UKHRUL

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **1/19/2025-SP(UKL)/10976** dated **06/10/2025** intimating Shri/Shrimati/Kumari **A.S. MATHUKMI, Retd. ASI** 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/POL/5496** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **A.S. MATHUKMI, Retd. ASI** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **09/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Ukhrul Treasury**.

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

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

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

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/15/008296

Dated :- 12/11/2025

Copy forwarded to :

1. The Treasury Officer, **Ukhrul Treasury** for information and necessary action.
2. Shri/Smt/Km. **A.S. MATHUKMI, Retd ASI, LUNGPHU VILLAGE**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/006865

Dated :- 11/11/2025

To

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-7/10/SP/CCP/2022/PT/155** dated **14/01/2025** intimating Shri/Shrimati/Kumari **GINLIANTHANG, 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/5571** on that date, I am to authorise you to draw and disburse to **Shri/Smt/Kumari GINLIANTHANG, Retd. S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/006865

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **GINLIANTHANG, Retd S.I, C.C PUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/006055

Dated :- 11/11/2025

To

The COMMANDANT, 11th BN.MANIPUR RIFLES (1ST IRB)HQVeng, CCP
Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **B/-2/17/2020-1ST-IRB/PT-1/3798** dated **24/05/2024** intimating Shri/Shrimati/Kumari **GOUKHANTHANG PAITE, Retd. HAVILDAR** quitting the service due to **retirement** on **30/04/2024** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/7250** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **GOUKHANTHANG PAITE, Retd. HAVILDAR** a sum of **Rs. [REDACTED]** only representing the amount of entire/available residual deposit upto **03/2024** with interest calculated upto **11/2024** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/006055

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer,**Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. **GOUKHANTHANG PAITE, Retd HAVILDAR, GINZADOU ROAD, CCPUR**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/006847

Dated :- 11/11/2025

To

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-7/10/SP-CCP/2022/PT/156** dated **14/01/2025** intimating Shri/Shrimati/Kumari **S. HAULIANKHUP, Retd. A.S.I** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8139** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **S. HAULIANKHUP, Retd. A.S.I** a sum of **Rs. [REDACTED]** only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/006847

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. S. HAULIANKHUP, Retd A.S.I, CCPUR DIST

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/10/006866

Dated :- 11/11/2025

To

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-7/10/SP-CCP/2022/PT/154** dated **14/01/2025** intimating Shri/Shrimati/Kumari **N. GIN MUAN THANG, Retd. A.S.I** quitting the service due to **retirement** on **28/02/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8152** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **N. GIN MUAN THANG, Retd. A.S.I** a sum of Rs. [REDACTED] only representing the amount of entire/available/residual deposit upto **01/2025** with interest calculated upto **10/2025** by presenting a bill in form T.R-58 at **Churachandpur Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/10/006866

Dated :- 11/11/2025

Copy forwarded to :

1. The Treasury Officer, **Churachandpur Treasury** for information and necessary action.
2. Shri/Smt/Km. N. GIN MUAN THANG, Retd A.S.I, C.C.PUR

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/201/008306

Dated :- 14/11/2025

To

The SUPERINTENDENT OF POLICE(SP), KAKCHING DISTRICT

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **F-4/SP-KCG/2021** dated **20/10/2025** intimating Shri/Shrimati/Kumari **LOUREMBAM AKACHANDRA SINGH, Retd. A.S.I** 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/POL/8443** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **LOUREMBAM AKACHANDRA SINGH , Retd. A.S.I** a sum of **Rs. [REDACTED]**

[REDACTED] only representing the amount of entire/available/residual deposit upto **06/2025** with interest calculated upto **12/2025** by presenting a bill in form T.R-58 at **Kakching Sub-Treasury**.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/201/008306

Dated :- 14/11/2025

Copy forwarded to :

1. The Treasury Officer, **Kakching Sub-Treasury** for information and necessary action.
2. Shri/Smt/Km. **LOUREMBAM AKACHANDRA SINGH , Retd A.S.I , S.P. KAKCHING**

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

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

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

Drawing & Disbursing Officer



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

No. GPFMAN/F/POL/1/11/008305

Dated:- 17/11/2025

To

The Superintendent of Police, Bishnupur District

Police Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. **A-5/GPF/FINAL/SP-BPR/2023** dated **29/10/2025** intimating Shri/Shrimati/Kumari (L) **KEISHAM PRIYOKUMAR SINGH, (Ex.) A.S.I** quitting the service due to **death** on **07/07/2025** and asking for the final payment of the amount at his/her credit in General Provident Fund Account No. **M/POL/8799** on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari **HUIDROM RANJANA DEVI , WIFE of (L) KEISHAM PRIYOKUMAR SINGH, (Ex.) A.S.I** a sum of **Rs.**

Only representing the amount of entire/available/residual deposit upto **06/2025** 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 33 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Sl. No.	Name(s)	Relation	Age	Proportion	Amount
1	K (O) RANJANA DEVI	WIFE	-	100%	Rs. [REDACTED]

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Memo No. GPFMAN/F/POL/1/11/008305

Dated :- 17/11/2025

Copy forwarded to :

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.
2. Shri/Smt/Km. **HUIDROM RANJANA DEVI , Retd (Ex.) A.S.I , S.P BISHNUPUR**

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

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

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

Drawing & Disbursing Officer