

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/6	1/82 Vol.XIV dated 27/10/2023 intimating Shri/Shrimati/Kumari N.
VUNGKHOLIAN, Retd. HEAD CLARK qu	uitting the service due to retirement on 29/02/2024 and asking for
the final payment of the amount at his/her cre	edit in General Provident Fund Account No. M/AGR/1918 on that
date, I am to authorise you to draw and disburs	e to Shri/Smt/Kumari N. VUNGKHOLIAN, Retd. HEAD CLARK
a sum of Rs .	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.	erufet steh

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 13/11/2025

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

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

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



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

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

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

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

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



No. GPFMAN/F/AGR/1/8/007643 Dated :- 17/11/2025

To

The DISTRICT OFFICER, HORTICUTURE & SOIL CONSERVATION

Horticulture Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your lett	ter 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 ame	ount at his/her credit in General Provident Fund Account No. M/AGR/2681
on that date, I am to authorise you to da	raw and disburse to Shri/Smt/Kumari KHOLI DIHE, Retd. H.D.O. a sum of
Rs.	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.	PALE STAND
Please furnish T.V. No.& date an the amount was deducted.	nd gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 17/11/2025

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

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

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



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.

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

Dated :- 21/10/2025

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

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

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



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/Kumar
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.
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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 13/11/2025

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

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

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



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

Dated: - 11/11/2025

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

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

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



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

То

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.**only representing the amount of entire/available/residual deposit upto **10/2023** with interest calculated

only representing the amount of entire/available/residual deposit upto 10/2023 with interest calculated upto 09/2024 by presenting a bill in form TR-58 at Churachandpur Treasury.

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Dated: - 13/11/2025

Sr. Accounts Officer

Dated :- 13/11/2025

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

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

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



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/Sınt/Kumari M. MOHENDRO SINGH, Retd. V.F.A. 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 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

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

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 LEIKAI, 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

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



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.

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

Dated :- 12/11/2025

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

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

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



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	
KHUMANTHEM JOHNNEV, Retd. ASSISTA 30/09/2025 and asking for the final payment of the M/AJ/349 on that date, I am to authorise you JOHNNEV, Retd. ASSISTANT REGISTRAR only represent with interest calculated upto 10/2025 by presenting	ing the amount of entire/available/residual deposit upto 10/2025
The disbursement would be made in terms of I the amount furnished to this office.	Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	hey shall have to accept the amount as tendered and no further o 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
Converted 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

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10	be returned t	to the	Principal	Accountant	General	(A&E).	. Manibur.	imphai

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authority No Date					1 3	1	



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	A.O(P)/2820 dated	09/02/2023 intimating
Shri/Shrimati/Kumari NONGTHOM			C
to retirement on 31/12/2022 and aski	g for the final payment of the a	mount at his/her credi	t in General Provident
Fund Account No. M/CW/4698 on	nat date. I am to authorise you	to draw and disburs	se to Shri/Smt/Kumari
NONGTHOMBAM IBOTOMBI SIN	GH, Retd. HEAD CLERK a	sum of Rs.	
	only representing the amou	nt of entire/available/	residual deposit upto
01/2023 with interest calculated upto 0 Please furnish T.V. No.& date at	RY DID NE		•
the amount was deducted.	d gross amount of the onriogen	let with the freat of F	Account under winch
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F	Rules and a certificate	ate of disbursement of
The payee(s) should be informed	that he/she/they shall have to ac	ccept the amount as te	endered and no further
nterest will be allowed.	Dedicated to Truth in Public Inter	est	

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

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

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

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

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Shri/Smt								
authority No Date					1 3		•	



No. GPFMAN/R/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

Dated: - 11/11/2025

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

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

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



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.

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

Dated :- 14/11/2025

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

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

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



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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/11/2025

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

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

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



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) Shri/Shrimati/Kumari SORAM HOMENDRO SINGH, Retd. Stretirement on 31/03/2025 and asking for the final payment of the a Fund Account No. M/CW/5887 on that date of an to authorise you SORAM HOMENDRO SINGH, Retd. SURVEYOR a sum of Rs. only representing the amount of entire/a interest calculated upto 10/2025 by presenting a bill in form T.R-58 at Please furnish T.V. No.& date and gross amount of the bill togethe amount was deducted.	SURVEYOR quitting the service due to mount at his/her credit in General Provident ou to draw and disburse to Shri/Smt/Kumari vailable/residual deposit upto 10/2024 with Lamphel Treasury.
The disbursement would be made in terms of Rule 32 of the G.P. the amount furnished to this office.	F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall have to a interest will be allowed. Dedicated to Truth in Public Interest.	
The Treasury Officer, Lamphel Treasury has been advised according	gly. 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 necess 2. Shri/Smt/Km. SORAM HOMENDRO SINGH , Retd SURVEYOR ,	
Note- This authority shall remain valid for a period of six months from the date of its Sr.Accounts Officer/Accounts officer if any claim is required to be paid after the returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-payme	period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manipur, In	nphal
Payment of Rs) only has been made to Final/Residual Balance payment as per his

Drawing & Disbursing Officer



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 NE	ILENTHANG KOM, Retd. EE quitting the service due to retirement on
28/02/2025 and asking for the final p	ayment 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
NEILENTHANG KOM, Retd. EE	a sum of Rs.
only representing	the amount of entire/available/residual deposit upto 12/2024 with interest
•	g a billin form T.R-58 at Lamphel Treasury.
Please furnish T.V. No.& date at the amount was deducted.	and gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	le in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	ed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest
The Treasury Officer, Lamphel Tre	easury has been advised accordingly.
	Yours faithfully

Sr.Accounts Officer

Dated :- 01/10/2025

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

Copy forwarded to:

- 1. The Treasury Officer, Lamphel Treasury for information and necessary action.
- 2. Shri/Smt/Km. LEIVON NEILENTHANG 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

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



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. 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

Dated :- 12/11/2025

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

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

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



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.**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

Dated: - 11/11/2025

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

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

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



No. GPFMAN/F/CW/1/9/008312 **Dated :- 14/11/2025**

То

The EXECUTIVE ENGINEER, KANGPOKPI, PHED

Public Health Engineering	Department, GOVT. OF MAI	NIPUR	
Sir/Madam			
Shri/Shrimati/Kumari P. MARY retirement on 28/02/2023 and as Fund Account No. M/CW/8490 of MARYNAH MAO, Retd. JUNIO only interest calculated upto 09/2024 by Please furnish T.V. No.& dathe amount was deducted. The disbursement would be not the amount furnished to this office.	NAH MAO, Retd. JUNIO king for the final payment of on that date. I am to authoris OR BILL CLERK a sum of representing the amount of expresenting a bill in form T.R te and gross amount of the bil made in terms of Rule 32 of the	the amount at his/he you to draw and or Rs. Character available/residentire/available/r	er credit in General Provident disburse to Shri/Smt/Kumari P ual deposit upto 02/2023 with ub-Treasury.
The Treasury Officer, Kangpokp			Yours faithfully
			Sr.Accounts Officer
Memo No. GPFMAN/F/CW/1/9/0	08312	Dated	d :- 14/11/2025
Copy forwarded to: 1. The Treasury Officer, Kangpokpi 2. Shri/Smt/Km. P. MARYNAH MA	· ·	•	
Note- This authority shall remain valid for Sr.Accounts Officer/Accounts officer if a returned to the Sr. Accounts Officer/Accounts	ny claim is required to be paid af	fter the period for the p	surpose and the authority shall be
To be returned to the Principal Acco	ountant General (A&E), Manip	our, Imphal	
Payment of RsShri/SmtDauthority No	on account of		

Drawing & Disbursing Officer



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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated: 12/11/2025

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

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

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



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.

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

Sl. I	No. Name(s)	Relation	Age	Proportion	Amount
1	D.TEMUI	CHANECHA CICAWIFE	_	100%	Rs

Dedicated to Truth in Public Interest

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

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

Yours faithfully,

Sr.Accounts Officer

Dated :- 04/11/2025

) only has been made

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

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 Principa	al Accountant General (A&E), Manipur, Imphal
Doymant of De	(Pupage

I dyllich	of Rs (Rupees) only has been ma	auc
to Shri/Sm	on account of GPF Final/Residual Balance payment as per	his
authority N	D	



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.

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

Dated :- 20/11/2025

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

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

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



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.

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

Dedicated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 14/11/2025

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

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

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



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 N	to. 2/7/2017-ZEO/CDL(PEN) dated 17/07/2020 intimating Shri/Shrimati/Kumari
ZAMHAO HAOKIP, Retd. UN	DER MATRICULATE TEACHER quitting the service due to retirement on
29/02/2020 and asking for the fina	l 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 MATRICULATI	E TEACHER a sum of Rs.
only repre	esenting the amount of entire/available/residual deposit upto 11/2019 with interest
calculated upto 07/2020 by presen	ting a bill in form T.R-58 at Chandel Treasury.
Please furnish T.V. No.& da the amount was deducted.	te and gross amount of the bill together with the Head of Account under which
The disbursement would be rethe amount furnished to this office	nade in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of .
The payee(s) should be infor	med that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Chandel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 04/11/2025

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

Copy forwarded to:

- 1. The Treasury Officer, Chandel Treasury for information and necessary action.
- $2. \; Shri/Smt/Km. \; ZAMHAO \; HAOKIP \; , \; Retd \; UNDER \; MATRICULATE \; TEACHER \; , \; SONGJANG \; VILLAGE. CHANDEL.$

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

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



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. 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

Dated :- 03/11/2025

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

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

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



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

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/Snt/Kumari K.S. WUNGREIYO, Retd. MATRICULATE TEACHER a sum of Rs.

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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Ukhrul Treasury has been advised accordingly.

Yours faithfully

Dated :- 11/11/2025

Sr. Accounts Officer

Dated: - 11/11/2025

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

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

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



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/Smr/Kumari E. PACHUNGLA, Retd. PRIMARY TEACHER a sum of Rs.

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

Dated :- 20/11/2025

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

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

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



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.

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

Dated :- 13/11/2025

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

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

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



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.

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

Dated :- 14/11/2025

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

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

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



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.

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

	ortion 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 **Dated :- 14/11/2025**

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

authority No Date

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 Pri	ncipal Accountant General (A&E), Man	ipur, Imphal
Payment of Rs	(Rupees) only has been made
		of GPF Final/Residual Balance payment as per his



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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 14/11/2025

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

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

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



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

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.

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

Dated: - 13/11/2025

Sr. Accounts Officer

Dated :- 13/11/2025

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

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

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



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.
only representing the amount of entire/available/residual deposit upto 10/2023 with interest
Calculated upto 08/2024 by presenting a billin form T.R-58 at Bishnupur Treasury. Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under which the amount was deducted.
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of the amount furnished to this office.
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed. Dedicated to Truth in Public Interest
The Treasury Officer, Bishnupur Treasury has been advised accordingly. Yours faithfully

Sr.Accounts Officer

Dated :- 03/11/2025

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

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

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



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.
only correspond the amount of entire/available/residual denosit unto

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/11/2025

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

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

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



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.

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

Dated :- 03/11/2025

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

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

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



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.

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

Dated :- 17/11/2025

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

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

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



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

Da

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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 25/11/2025

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

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

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



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

OH/Maddin
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. 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

Dated: - 13/11/2025

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

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

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



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 creditin 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.

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

Dated :- 14/11/2025

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

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

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



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	
asking for the final payment of the amount on that date, I am to authorise you PRIMARY TEACHER a sum of Rs only representing the calculated upto 10/2025 by presenting a	2/8/2023-ZEO/J/GPF dated 10/10/2025 intimating Shri/Shrimati/Kumari Stracher quitting the service due to retirement on 31/07/2025 and bunt at his/her credit in General Provident Fund Account No. M/EDN/20750 to draw and disburse to Shri/Smt/Kumari S. IBOTON SINGH, Retd. amount of entire/available/residual deposit upto 05/2025 with interest a bill in form T.R-58 at Jiribam Treasury.
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed.	that he/she/they shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer liviham Treasur	ury has been advised accordingly

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

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

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

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



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. TAMPHASANA DEVI, Retd. PRIMARY TEACHER a sum of Rs. 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

Dated :- 14/11/2025

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

Copy forwarded to:

- 1. The Treasury Officer, Wangoi Sub-Treasury for information and necessary action.
- 2. Shri/Smt/Km. R.K. TAMPHASANA 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

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



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. M	AATRICULATE TEACHER quitting the service due to retirement on
31/01/2026 and asking for the final paymen	nt of the amount at his/her credit in General Provident Fund Account No.
M/EDN/21948 on that date, I am to a	authorise you to draw and disburse to Shri/Smt/Kumari MEISNAM
LANDHONI DEVI , Retd. MATRICUL	ATE TEACHER a sum of Rs.
	only representing the amount of entire/available/residual deposit upto
·	26 by presenting a bill in form T.R-58 at Bishnupur Treasury.
Please furnish T.V. No.& date and gr the amount was deducted.	ross amount of the bill together with the Head of Account under which
The disbursement would be made in to the amount furnished to this office.	erms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that	t he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	edicated to Truth in Public Interest

Sr.Accounts Officer

Dated :- 14/11/2025

Yours faithfully

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

Copy forwarded to:

1. The Treasury Officer, **Bishnupur Treasury** for information and necessary action.

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

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

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



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 in	timating Shri/Shrimati/Kumari
R.K. KRADITAR SINGH, Retd. ART	TIST quitting the service	e due to retirement o	on 31/01/2026 and asking for
the final payment of the amount at his/h	ner credit in General Pr	ovident Fund Accour	nt No. M/EDN/22246 on that
date, I am to authorise you to draw and c	lisburse to Shri/Smt/Kur	nari R.K. KRADITA	R SINGH , Retd. ARTIST a
sum of Rs.			only representing the
amount of entire/available/residual depos	sit upto 05/2025 with int	erest calculated upto	01/2026 by presenting a bill in
form T.R-58 at Imphal Sub-Treasury.	कि विश्व विष्य विश्व विष्य विश्व विष्य विश्व विश्व विश्व विष्य विष्य विष्य विष्य विष्य विष्य विष	UNTS DE	
Please furnish T.V. No.& date and	gross amount of the bil	together with the He	ead of Account under which
the amount was deducted.		The state of the s	

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

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

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

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

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

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



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.

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

Dated: - 11/11/2025

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

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

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



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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

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

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

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



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. 1/39/2	2005-ZEO-SPT dated 10/04/2025 intimating Shri/Shrimati/Kumari TH.
DAIHRII, Retd. MATRICULATE TEAC	CHER quitting the service due to retirement on 28/02/2025 and asking
for the final payment of the amount at his/h	ner credit in General Provident Fund Account No. M/EDN/22569 on that
date, I am to authorise you to draw and o	disburse to Shri/Smt/Kumari TH. DAIHRII, Retd. MATRICULATE
TEACHER a sum of Rs.	only representing the amount of
entire/available/residual deposit upto 01/2	025 with interest calculated upto 09/2025 by presenting a bill in form
T.R-58 at Senapati Treasury.	DE LA CONTRACTOR DE LA

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 03/11/2025

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

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

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



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	O-SPT) dated 26/03/2025 intimating Shri/Shrimati/Kumari NG.
THOWO, Retd. MATRICULATE TEACHER qu	uitting 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.	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.	HUTE CNTS

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 03/11/2025

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

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

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



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. SQUNII, Retd. HEAD MASTER a sum of Rs.

only representing the amount of entire/available/residual deposit upto 01/2025 with interest calculated upto 09/2025 by presenting a bill in form T.R-58 at Senapati Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 03/11/2025

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

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

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



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 I	No. 1/39/2005(ZEO-SPT) dated 26/03/2025 intimating Shri/Shrimati/Kumari A.S.
KHANI, Retd. PRIMARY TEA	ACHER quitting the service due to retirement on 28/02/2025 and asking for the
final payment of the amount at his	is/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.	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.	ALIEN STATE OFF
Please furnish T.V. No.& d the amount was deducted.	ate and gross amount of the bill together with the Head of Account under which
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of e.
The payee(s) should be info	ormed that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Senapati Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 03/11/2025

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

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

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

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



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. 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

Dated :- 13/11/2025

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

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

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



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.

Inly representing the amount of entire/available/residual deposit toto 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 11/11/2025

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

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

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



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

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. 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

Dated :- 03/11/2025

Sr. Accounts Officer

Dated :- 03/11/2025

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

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

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



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.ATOLIU, Retd. HEAD CLERK quitting the service due to retirement on 31/05/2025 and asking for the final payment of the amount at his/hen/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.ATOLIU, Retd. HEAD CLERK a sum of Rs.

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

Dated :- 13/11/2025

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

Copy forwarded to:

- 1. The Treasury Officer, **Tamenglong Treasury** for information and necessary action.
- 2. Shri/Smt/Km. R.K.ATOLIU, 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

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



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 creditin 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.
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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 14/11/2025

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

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

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



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/Smr/Kumari TH.UMAVATI DEVI, Retd. PROFESSOR a sum of Rs.

Inly 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

Dated: - 11/11/2025

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

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

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



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

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/11/2025

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

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

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



No. GPFMAN/R/EDN/1/5/003994 **Dated :- 11/11/2025**

To

The PRINCIPAL GOVERNMENT POLYTECNIC, 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.

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

Dated: - 11/11/2025

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

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

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



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.

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

Dated :- 04/11/2025

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

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

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



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.

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

Sl. N	No. Name(s)	Relation	Age	Proportion	Amount
1	R CHINGYALA	CHANGCHA CHAWIFE	-	100%	Rs.

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

Dated: 07/11/2025

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

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 retu	irnea to	the Princip	oai Acco	untant	General	(A&E),	Manipu	r, Im	<u>pnai</u>
		_							
-				(T)					

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



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. 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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 17/11/2025

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

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

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



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

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. SO	CIENCE 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 GRADUA	ATE TEACHER a sum of Rs.
	g the amount of entire/available/residual deposit upto 12/2023 with interest
calculated upto 08/2024 by presenting	a billin form T.R-58 at Bishnupur Treasury.
	是
	nd gross amount of the bill together with the Head of Account under which
the amount was deducted.	The state of the s
The disbursement would be made	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
the amount furnished to this office.	in tellisor ture 32 of the STAN Petition and a continent of discussionicity of
	I that he/she/they 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

Dated :- 03/11/2025

Sr.Accounts Officer

Dated :- 03/11/2025

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

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

Payment of Rs (F	Rupees) onl	ly has bee	en n	nade	to
Shri/Smt								
authority No Date					1 3		•	



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.

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

Dated :- 03/11/2025

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

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

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



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

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.

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

Dated :- 14/11/2025

Sr. Accounts Officer

Dated :- 14/11/2025

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

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

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



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.

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

Dated :- 14/11/2025

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

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

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



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/2	2023-BMC dated 30/01/2025 intimating Shri/Shrimati/Kumari H.
PREMLATA DEVI, Retd. ASST. PROF. quitt	ting 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	o Shri/Smt/Kumari H. PREMLATA DEVI, Retd. ASST. PROF.
a sum of Rs.	only representing the amount of
entire/available/residual deposit upto 01/2025 w	ith interest calculated upto 08/2025 by presenting a bill in form
T.R-58 at Imphal East Treasury.	HVIII JURI

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated: - 17/11/2025

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

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

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



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

Dated :- 12/11/2025

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

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

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



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.
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.
De moins and C

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 12/11/2025

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

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

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



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

Dated :- 14/11/2025

То

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

Rural Development & Panchayati Raj, GOVT. OF MANIPUR

Sir/Madam

•	D.BDO/TBI/3/9RETD/06 dated 04/11/2025 intimating Shri/Shrimati/Kumar
	vice due to retirement on 31/12/2025 and asking for the final payment of
the amount at his/her credit in General P	Provident Fund Account No. M/GA/3184 on that date, I am to authorise you
to draw and disburse to Shri/Smt/Kuman	ri L. LIJISA, Retd. UDC a sum of Rs.
	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 the amount was deducted.	gross amount of the bill together with the Head of Account under which
The disbursement would be made in the amount furnished to this office.	n terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed t	that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 14/11/2025

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

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

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



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/Smr/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

Dated: - 11/11/2025

Memo No. GPFMAN/F/GA/1/10/008289

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

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



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.

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

Dated: - 11/11/2025

Memo No. GPFMAN/F/GA/1/10/008290

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

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



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/Kumar
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. 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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 12/11/2025

Memo No. GPFMAN/R/GA/1/5/007511

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

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



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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated :- 12/11/2025

Memo No. GPFMAN/R/GA/1/5/007503

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

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



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

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr. Accounts Officer

Dated: 12/11/2025

Memo No. GPFMAN/R/GA/1/5/007504

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

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



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 RHEIGYA SINGH, Retd. MONDAL a sum of Rs.
only representing the amount of entire/available/residual deposit upto 02/2025
with interest calculated upto 08/2025 by presenting a bill in form T/R-58 at Lamphel Treasury.
मध्यम् अस

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

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

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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 12/11/2025

Memo No. GPFMAN/R/GA/1/5/007505

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

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



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.

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

Dated :- 11/11/2025

Memo No. GPFMAN/F/GA/1/3/008288

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

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



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 I
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.
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/shell have to accept the amount as tendered and no further interest will be allowed.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 14/11/2025

Memo No. GPFMAN/F/IND/1/12/008310

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

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



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.

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

Dated: - 14/11/2025

Memo No. GPFMAN/F/IND/1/5/008315

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

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



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.

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

Dated :- 11/11/2025

Memo No. GPFMAN/F/IND/1/10/008283

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

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



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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated: 12/11/2025

Memo No. GPFMAN/R/MED/1/11/005863

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

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



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.

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

Dated :- 25/11/2025

Memo No. GPFMAN/F/MED/1/5/008343

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

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



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

Dedicated to Truth in Public Interest

The Treasury Officer, Lamphel Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated :- 20/11/2025

Memo No. GPFMAN/F/MED/1/5/008328

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

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



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. 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

Dated :- 17/11/2025

Memo No. GPFMAN/R/MED/1/5/005315

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

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



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.

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

Dated :- 12/11/2025

Memo No. GPFMAN/R/MED/1/6/004500

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

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



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 N	o. NO.4/VR/PEN/DTO-IW	dated 09/10/2025 intimating Shri/Shrimati/Kumari							
		AN quitting the service due to retirement on							
		s/her credit in General Provident Fund Account No.							
	A A GURCHED	sburse to Shri/Smt/Kumari OKRAM MOHENDRO							
SINGH, Retd. LAB.TECHNICIA									
		ntire/available/residual deposit upto 10/2025 with							
interest calculated upto 12/2025 by	presenting a bill in form T.R	-58 at Lamphel Treasury.							
	龙 4								
the amount was deducted.	and gross amount of the bi	l together with the Head of Account under which							
The disbursement would be matthe amount furnished to this office.	ade in terms of Rule 32 of th	e G.P.F. Rules and a certificate of disbursement of							
The payee(s) should be inform	ned that he/she/they shall ha	ve to accept the amount as tendered and no further							
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no further interest will be allowed.									
	Dedicated to Truth in Pul								
The Treasury Officer, Lamphel Tr	easury has been advised ac	cordingly. Yours faithfully							
		·							
		Sr.Accounts Officer							
Memo No. GPFMAN/F/MED/1/5/0	08272	Dated :- 07/11/2025							
Copy forwarded to:									
 The Treasury Officer, Lamphel Tr Shri/Smt/Km. OKRAM MOHENI 		necessary action. CHNICIAN, KHONGMAN OKRAM CHUTHEK, I.E							
Sr.Accounts Officer/Accounts officer if an	y claim is required to be paid a	te of its issue and will have to be revalidated by the issuing fter the period for the purpose and the authority shall be -payment by the Disbursing Officer and the Treasury Office							
To be returned to the Principal Account	ntant General (A&E), Mani	our, Imphal							
Payment of Rs	. (Rupees) only has been made to							
		GPF Final/Residual Balance payment as per his							
authority No Dat									



No. GPFMAN/F/MED/1/5/008324

To

The CHIEF MEDICAL OFFICER, IMPHAL WEST

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam	
With reference to your le	tter No. NO.GR-III/2012-CMO(I/W)(PT) dated 05/11/2025 intimating
	NI SINGH, Retd. HEALTH WORKER quitting the service due to g 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. HEALT	TH WORKER a sum of Rs.
only re	presenting the amount of entire/available/residual deposit upto 11/2025 with
	esenting a bill in form T.R-58 at Lamphel Treasury. Indeed, a bill in form T.R-58 at Lamphel Treasury. Indeed, a bill in form T.R-58 at Lamphel Treasury. Indeed, a bill in form T.R-58 at Lamphel Treasury. Indeed, a bill in form T.R-58 at Lamphel Treasury.
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest
The Tressury Officer I amphal Tres	scury has been advised accordingly

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

Yours faithfully

Dated :- 17/11/2025

Sr.Accounts Officer

Dated: - 17/11/2025

Memo No. GPFMAN/F/MED/1/5/008324

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

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



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		
Shri/Shrimati/Kumari N. PAONA and asking for the final payme M/MED/4250 on that date, I am Retd. DRIVER a sum of Rs. representing the amount of entire presenting a bill in form T.R-58 at	r letter No. NO.1/GPF/FW/III/2019-DHS(PT) of SINGH, Retd. DRIVER quitting the service due to the amount of the amount of the authorise you to draw and disburse to Shri/Smt/Favailable/residual deposit upto 10/2025 with interest Lamphel Treasury.	to retirement on 31/12/2025 ovident Fund Account No. Kumari N. PAONA SINGH, only at calculated upto 12/2025 by
The disbursement would be at the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules and a coc.	ertificate of disbursement of
The payee(s) should be informerest will be allowed.	rmed that he/she/they/shall have to accept the amour Dedicated to Truth in Public Interest	at as tendered and no further
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:		

N

C

- 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

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



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

1	
Sir/Madam	
With reference to your letter No. 1/GFP/FW/Shri/Shrimati/Kumari K. SUNINDRO SINGH, Retd. OFF retirement on 31/01/2026 and asking for the final payment of Fund Account No. M/MED/5443 on that date and to authoris SUNINDRO SINGH, Retd. OFFICE ASSISTANT a sum of only representing the amount of einterest calculated upto 01/2026 by presenting a bill in form T.R. Please furnish T.V. No.& date and gross amount of the bill the amount was deducted.	the amount at his/her credit in General Provident e you to draw and disburse to Shri/Smt/Kumari K to the amount at his/her credit in General Provident e you to draw and disburse to Shri/Smt/Kumari K to the state of the state o
The disbursement would be made in terms of Rule 32 of the the amount furnished to this office.	e G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he/she/they shall have interest will be allowed. Dedicated to Truth in Pub	
The Treasury Officer, Lamphel Treasury has been advised acc	ordingly. 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 n 2. Shri/Smt/Km. K. SUNINDRO SINGH , Retd OFFICE ASSIST.	
Note- This authority shall remain valid for a period of six months from the dat Sr.Accounts Officer/Accounts officer if any claim is required to be paid aft returned to the Sr. Accounts Officer/Accounts Officer with a certificate of non-	ter the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E), Manip	ur, Imphal
Payment of Rs	

Drawing & Disbursing Officer



No. GPFMAN/F/MED/1/9/008309

To

The CHIEF MEDICAL OFFICER, KANGPOKPI

Medical & Health Services Department, GOVT. OF MANIPUR

Sir/Madam

With reference to your letter No. NO.5/GPF/II	I/CMO-K/23 dated 21/07/2025 intimating Shri/Shrimati/Kumari
KH. ADAM CHIRU, Retd. OFFICE ASSISTA	NT quitting the service due to resignaion on 28/02/2025 and
asking for the final payment of the amount at his/h	er credit in General Provident Fund Account No. M/MED/5450
on that date, I am to authorise you to draw and disb	ourse to Shri/Smt/Kumari KH. ADAM CHIRU, Retd. OFFICE
ASSISTANT a sum of Rs.	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	HUMAN AND AND AND AND AND AND AND AND AND A

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

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

The payee(s) should be informed that he/she/shell 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

Dated :- 14/11/2025

Sr.Accounts Officer

Dated :- 14/11/2025

Memo No. GPFMAN/F/MED/1/9/008309

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

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



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.

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

Dated :- 07/11/2025

Memo No. GPFMAN/F/MIS/1/5/008274

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

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



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	E-1/PENSION/13 dated 14/10/2025 intimating Shri/Shrimati/Kumari
MD.TALAT MUHMMED, Retd. R.M. quitt	tting the service due to retirement on 31/10/2025 and asking for the
final payment of the amount at his/her credit is	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.	only representing the amount of
entire/available/residual deposit upto 10/2025	5 with interest calculated upto 10/2025 by presenting a bill in form
T.R-58 at Imphal East Treasury.	HAMPA AND CONTRACTOR OF THE PROPERTY OF THE PR

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 04/11/2025

Memo No. GPFMAN/F/MIS/1/1/008269

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

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



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/Snt/Kumari CHANDAM IBOMCHA SINGH, Retd. UDC a sum of Rs.

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

Dated :- 14/11/2025

Memo No. GPFMAN/F/MIS/1/1/008301

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

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



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 1 am to authorise you to draw and disburse to Shri/Smt/Kumari
LONGJAM MADHUCHHANDA DEVI, Retd. P.A. a sum of Rs.
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

Sr.Accounts Officer

Dated :- 07/11/2025

Yours faithfully

Memo No. GPFMAN/F/MIS/1/1/008275

Copy forwarded to:

1. The Treasury Officer, Imphal East Treasury for information and necessary action.

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

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

T -	1	- 41	D.:1	A 1 4	C 1	(AOT)	N / :	T 1 1
10	be returned t	to the	Principal	Accountant	General	(A&E).	. Manibur.	imphai

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



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
or the final payment of the amount at his/her credit in General Provident Fund Account No. M/MIS/5519 on that
late, I am to authorise you to draw and disburse to Shri/Smt/Kumari MAINAM RAJEN SINGH, Retd. MMAS-
II a sum of Rs. only representing the amount of
entire/available/residual deposit upto 03/2024 with interest calculated upto 09/2024 by presenting a bill in form
F.R-58 at Imphal East Treasury.

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

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

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

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr.Accounts Officer

Dated :- 12/11/2025

Memo No. GPFMAN/F/MIS/1/1/008297

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

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



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.

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

Dated: - 11/11/2025

Memo No. GPFMAN/F/POL/1/3/008282

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

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



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

Sir/iviadam	
Shri/Shrimati/Kumari T. NINGZANEM, Retd. MFS-1 and asking for the final payment of the amount at 1 M/POL/2318 on that date, I am to authorise you to draw MFS-111 a sum of Rs. the amount of entire/available/residual deposit upto 02/2 bill in form T.R-58 at Churachandpur Treasury.	AX/99(68)/IMP/96(PT)55 dated 05/08/2025 intimating 11 quitting the service due to retirement on 28/02/2025 iis/hen credit in General Provident Fund Account No. and disburse to Shri/Smt/Kumari T. NINGZANEM, Retd. only representing 025 with interest calculated upto 09/2025 by presenting a the bill together with the Head of Account under which
The disbursement would be made in terms of Rule 3 the amount furnished to this office.	32 of the G.P.F. Rules and a certificate of disbursement of
interest will be allowed	hall have to accept the amount as tendered and no further hin Public Interest
The Treasury Officer, Churachandpur Treasury has be	een 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 int 2. Shri/Smt/Km. T. NINGZANEM , Retd MFS-111 , ELIN	•
Note- This authority shall remain valid for a period of six months from Sr.Accounts Officer/Accounts officer if any claim is required to be returned to the Sr. Accounts Officer/Accounts Officer with a certificat	paid after the period for the purpose and the authority shall be
To be returned to the Principal Accountant General (A&E)	, Manipur, Imphal
Payment of Rs (Rupees) only has been made to ant of GPF Final/Residual Balance payment as per his

Drawing & Disbursing Officer



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 le	tter No. NO.F/41/2GPF/NR/ADV.PT/2993 dated 12/01/2023 intimating
Shri/Shrimati/Kumari Y. SANATON	MBI 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 the	hat date, I am to authorise you to draw and disburse to Shri/Smt/Kumari Y.
SANATOMBI DEVI, Retd. HEAD	CONSTABLE a sum of Rs.
only represent	ting the amount of entire/available/residual deposit upto 01/2023 with interest
	a billin form T.R-58 at Imphal East Treasury. and gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest
The Treasury Officer, Imphal East T	reasury has been advised accordingly.
	Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

Memo No. GPFMAN/F/POL/1/1/002878

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

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



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.

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.

Dedicated to Truth in Public Interest

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

Yours faithfully

Sr. Accounts Officer

Dated :- 13/11/2025

Memo No. GPFMAN/F/POL/1/11/003276

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

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



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

Sii/Wadaii		
With reference to	your letter No. A/1/GPF(F)2020-6MR	/3007 dated 30/10/2025 intimating
	SON, Retd. EX-JEM quitting the service of amount at his/her credit in General Provide	
	ou to draw and disburse to Shri/Smt/Kumari	
sum of Rs.	, B. E. Allopedaro A.B. et	only representing the amount of
	upto 03/2025 with interest calculated upto	10/2025 by presenting a bill in form
T.R-58 at Ukhrul Treasury.	SAGIIU	
	ate and gross amount of the bill together with	h the Head of Account under which
the amount was deducted.	The state of the s	
The disbursement would be the amount furnished to this office	made in terms of Rule 32 of the G.P.F. Rules.	s and a certificate of disbursement of
The payee(s) should be info	rmed that he/she/they shall have to accept the	ne amount as tendered and no further
nterest will be allowed.	Dedicated to Truth in Public Interest	
The Treasury Officer, Ukhrul T	reasury has been advised accordingly.	Yours faithfully
		Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/1:	5/008308	Dated :- 14/11/2025
Copy forwarded to:		

N

C

- 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

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



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 into Shri/Shrimati/Kumari L.A. RATHING, Retd. HAVILDAR quitting the service due to retirement on 31/08 and asking for the final payment of the amount at his/her credit in General Provident Fund Account M/POL/5466 on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari L.A. RATHING, HAVILDAR a sum of Rs. representing the amount of entire/available residual deposit upto 09/2025 with interest calculated upto 10/20 presenting a bill in form T.R-58 at Ukhrul Treasury.	8/2025 t No. Retd. only
Please furnish T.V. No.& date and gross amount of the bill together with the Head of Account under when the amount was deducted.	hich
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement the amount furnished to this office.	ent of
The payee(s) should be informed that he/she/they shall have to accept the amount as tendered and no furtherest will be allowed. Dedicated to Truth in Public Interest	ırther
The Treasury Officer, Ukhrul Treasury has been advised accordingly. Yours faithfully	
Sr.Accounts Officer	

Memo No. GPFMAN/F/POL/1/15/008278

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) on	ly has bee	en r	nade	to
Shri/Smt								
authority No					1 7		•	

Dated: - 10/11/2025



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. 1/1/19/2025-SP(UKL)/10976 dated 06/10/2025 intimating
Shri/Shrimati/Kumari A.S. MATHUK	KMI, Retd. ASI quitting the service due to retirement on 31/12/2025 and
asking for the final payment of the am	ount at his/her credit in General Provident Fund Account No. M/POL/5496
on that date, I am to authorise you to d	lraw and disburse to Shri/Smt/Kumari A.S. MATHUKMI, Retd. ASI a sum
of Rs.	only representing the
amount of entire/available/residual dep	posit upto 09/2025 with interest calculated upto 12/2025 by presenting a bill in
form T.R-58 at Ukhrul Treasury.	SACELLY STAND
Please furnish T.V. No.& date an the amount was deducted.	nd gross amount of the bill together with the Head of Account under which
The disbursement would be made the amount furnished to this office.	in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed	that he/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	Dedicated to Truth in Public Interest

The Treasury Officer, Ukhrul Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 12/11/2025

Memo No. GPFMAN/F/POL/1/15/008296

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

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



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	lated 14/01/2025 intimating
Shri/Shrimati/Kumari GINLIANTHANG, Retd. S.I quitting the service due to ret	irement on 28/02/2025 and
asking for the final payment of the amount at his/her credit in General Provident Fund	l Account No. M/POL/5571
on that date, I am to authorise you to draw and disburse to Shri/Smt/Kumari GINLIAN	THANG, Retd. S.I a sum of
	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 Heathe amount was deducted.	d of Account under which
The disbursement would be made in terms of Rule 32 of the G.P.F. Rules and a cetthe amount furnished to this office.	ertificate of disbursement of
The payee(s) should be informed that he/she/they shall have to accept the amount	t as tendered and no further
interest will be allowed. Dedicated to Truth in Public Interest	

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

Memo No. GPFMAN/F/POL/1/10/006865

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

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



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.

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

Dated :- 11/11/2025

Memo No. GPFMAN/F/POL/1/10/006055

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

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



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
	Retd. A.S.I quitting the service due to retirement on 28/02/2025 and
asking for the final payment of the amount at	t his/her credit in General Provident Fund Account No. M/POL/8139
on that date, I am to authorise you to draw a	nd disburse to Shri/Smt/Kumari S. HAULIANKHUP, Retd. A.S.I a
sum of Rs.	only representing the amount of
entire/available/residual deposit upto 01/202	5 with interest calculated upto 10/2025 by presenting a bill in form
T.R-58 at Churachandpur Treasury.	ON THE DEED STATE OF THE STATE
Please furnish T.V. No.& date and gross the amount was deducted.	s amount of the bill together with the Head of Account under which
The disbursement would be made in term the amount furnished to this office.	ns of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed that he	e/she/they shall have to accept the amount as tendered and no further
interest will be allowed.	cated to Truth in Public Interest

The Treasury Officer, Churachandpur Treasury has been advised accordingly.

Yours faithfully

Sr.Accounts Officer

Dated: - 11/11/2025

Memo No. GPFMAN/F/POL/1/10/006847

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

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



No. GPFMAN/F/POL/1/10/006866 Dated: - 11/11/2025

To

The SUPERINTENDENT OF POLICE, CHURACHANDPUR

Police Department, GOVT. OF MANIPUR

Sir/Madam

Sii/ividdiii	
Shri/Shrimati/Kumari N. GIN MUAN and asking for the final payment of M/POL/8152 on that date, I am to auti, Retd. A.S.I a sum of Rs. entire/available/residual deposit upto T.R-58 at Churachandpur Treasury.	letter No. A-7/10/SP-CCP/2022/PT/154 dated 14/01/2025 intimating THANG, Retd. A.S.I quitting the service due to retirement on 28/02/2025 f the amount at his/her credit in General Provident Fund Account No. horise you to draw and disburse to Shri/Smt/Kumari N. GIN MUAN THANG only representing the amount of 01/2025 with interest calculated upto 10/2025 by presenting a bill in form and gross amount of the bill together with the Head of Account under which
the amount was deducted.	
The disbursement would be made the amount furnished to this office.	e in terms of Rule 32 of the G.P.F. Rules and a certificate of disbursement of
The payee(s) should be informed interest will be allowed.	I that he/she/they shall have to accept the amount as tendered and no further Dedicated to Truth in Public Interest
The Treasury Officer, Churachandpe	ur Treasury has been advised accordingly. Yours faithfully
	Sr.Accounts Officer
Memo No. GPFMAN/F/POL/1/10/006	5866 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

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



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.

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

Dated :- 14/11/2025

Memo No. GPFMAN/F/POL/1/201/008306

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

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



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.**

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

Sl. N	lo. Name(s)	Relation	Age	Proportion	Amount	
1	K (O) RANJANA DEVI	CHANGCHA CHAWIFE	_	100%	Rs.	
		Description of the Control of the Co				

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 **Dated :- 17/11/2025**

Memo No. GPFMAN/F/POL/1/11/008305

authority No Date

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 Prince	cipal Accountant General (A&E), M	<u> 1anipur, Imphal</u>
Payment of Rs	(Rupees) only has been made
		nt of GPF Final/Residual Balance payment as per hi