

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

Dated 11/02/2021

No. Pen(Rev)/Table-2/SB/ROP-2019/445

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

A. R. No. 582
12/2/2021

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Lalthangvung Songate	Hd.Master	111710359	I-III
2.	S.Khumlo	PET	111710488	I-IV
3.	Neithang	M/Teacher	111710524	I,II
4.	L.Randhoni Devi	AGT	111709971	I,II
5.	S.Surjaboro Singh	AGT	111709952	I-III
6.	Ch.Tomba Singh	AGT	111710014	I-III
7.	Y.Ibachou Singh	Hd.Master	111709974	I,II
8.	L.Irabot Singh	Peon	111708833	I,II
9.	L.Sumati Devi	AGT	111708893	I-III
10.	L.Ratneswor Singh	M/Teacher	111708779	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

Handwritten: 12/2/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/443

Dated 12/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Kh.Nimaichand Singh	Hindi M/T	111708780	I,II
2.	Kh.Chandrakala Devi	AGT	111708972	I-III
3.	D.Row	Pry.teacher	111915178	I-III
4.	Z.Khathingla	Pry.teacher	111915789	I-IV
5.	Ng.Nabachandra Singh	Pry.teacher	111709018	I,II
6.	Kh.Ibopishak Singh	AGT	111813049	I-III
7.	N.Chandrajini Devi	Principal(Hr.Sec)	111916602	I-III
8.	Palhing Haokip	M/Teacher	111607524	I-III
9.	Th.Prabhahini Devi	Lecturer	111607386	I-IV
10.	Kh.Tomcha Singh	Lecturer	111607904	I-III

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 482

Dated 12.02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Recd. (S) Lamphelpat
Receipt Regn. No. 355
Date 12/2/2021

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1. ✓	P.Sanjaobi Devi	AGT	111606946	I-III
2. ✓	Nenghi Lhpuvum	M/T	111617519	I,II
3. ✓	A.Mama Devi	Pry/Teacher	111618389	I,II ✓
4. ✓	H.Priyokumar Singh	Sc. GT	111607387	I-IV
5. ✓	N.Bilashini Devi	AGT	111915871	I-III
6. ✓	O.Membi Devi	Pry.Teacher	112017473	I-III
7. ✓	M.Lukhoi Singh	AGT	111812281	I,II
8. ✓	S.Narendrakishore Singh	M/Teacher	111810743	I,II
9. ✓	Md.Irfanuddin	M/Teacher	111811151	I-III
10. ✓	L.Raghubi Singh	Lect(Hr.Sec)	111709204	I-V

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AMH
ASB
19/2/21

Unsubm
24/2/21

APC

24/2/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 455

Dated 12.02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

R. No. 580
12/2/2021

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	T.Guno Singh	DPO	111915218	I-IV
2	Th.Ranjan Singh	SGT	111308260	I-IV
3.	Th.Ibotombi Singh	Hd/M	111916041	I-III
4.	M.Memchoubi Devi	Pry/Teacher	111916014	I-III
5.	Th.Jotin Singh	Pry/Teacher	111915175	I,II
6.	Md.Noor muhamad Shah	Hd/Master	111916687	IIV
7.	Sehkhongam	U.M/T	111915215	I,II
8. ph.	A.Arunkumar Simgh	AGT	111914345	I-III
9.	Th.Bimola Devi	Pry.Teacher	111915348	I- II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer (Pension)

AD/ HIC
12/2/21
12/2/21

HIC
24/2/2021

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

No.Pen(Rev)/Table-2/SB/ROP-2019/444

Dated 12/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Md.Jamaluddin Borbhuiya	M/Teacher	111810919	I-III
2.	Th.Renubala Devi	AGT	111810861	I-III
3.	K.Bino Devi	Pry/Teacher	111810915	I-III
4.	L. Apabi Devi	Pry/Teacher	111810925	I-III
5.	Asya Begum	M/Teacher	111810911	I-III
6.	P.Meena devi	Pry.Teacher	111810710	I,II
7.	N.Kondumba Singh	Gr-IV	111811612	I,II
8.	Thangkhoneng Haokip	Matron	111812839	I,II
9.	M.C. Timmreiwon	Matron	111813176	I,II
10.	A.S.Kapangkhuai	AGT	111813066	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 446

Dated 12.02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

CR No. 583
12/2/2021

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1. ✓	S.Kullachandra Singh	Hd.Master	111812931	II
2. ✓	Ch.Jandhabi Devi	AGT	111709546	I-III
3. ✓	Ch.Debenchandra Singh	U G T	111811539	I-IV
4. ✓	D.Talu Poumei	Pry/Teacher	111916386	I,II
5. ✓	Y.Bijaya Devi	Pry/Teacher	111811138	I-III
6. ✓	Tingneilhing Lhouvum	AGT	111914598	i
7. ✓	H.Bishoya Devi	Pry/Teacher	112017127	I-III
8. ✓	K.Mema Devi	Sc.GT	112017125	I,II
9. ✓	M.Nalini Devi	AGT	112017128	I,II
10. ✓	R.K.Sanayaima Meitei	AGT	122017013	II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/HK
12/2/2021
12/2/2021

HLC
12/2/2021

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

No.Pen(Rev)/Table-2/SB/ROP-2019/

Dated02.2021

To;

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Receipt Regn. No. - 393
Date - 17/2/21
Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	H.Amuba Singh	G/T	111608529	i-ii
2.	L.Devajani Devi	G/T	111608319	i-iii
3.	Th.Memcha Devi	P/T	111608207	i-ii
4.	W.Ibeyaima Devi	G/T	111608536	i-iii
5.	RK.Priyalata Devi	Sr.Lecture	111608530	i-iii
6.	Kh.Shyamashakhi Devi	Clerk	111608357	i-iv
7.	Ksh.Ghanashyam Singh	G/T	111607552	i-iii
8.	A.Shyamjai Singh	G/T	111608460	i-iii
9.	N.Rajendro Singh	M/T	111608564	i-iv
10.	D.Thoho	M/T	111608257	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/H
1/3/21

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

Director Lun (S) Lamphel

No. Pen (Rev) Table-2/SB/ROP-2019/

Receipt Regn. No. — — — —

Dated02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Date — — — — —
17/2/21

396

[Signature]
Signature

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP, 2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP, 2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	L. Chaoba Singh	UDC	111914808	i-iii ✓
2.	L. Sumati Devi	AGT	111914714	i-ii
3.	Haokhomang Gangte	Head Master	111915372	i-iii
4.	Kh. Ibemhal Devi	AG/T	111915344	i-iii
5.	A. Sanatomba Singh	Vice/Principal	111914885	i-iii
6.	L. Medhabati Devi	Lecture	111914810	i-iii
7.	Ng. Thambalngangbi Devi	G/T	111914744	i-ii
8.	M. Robindro Singh	Tech. Asst.	111916499	i-iii
9.	Sh. Manolata Devi	P/T	111914576	i-ii
10.	Rasheeda Khaanam	AG/T	111914678	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP, 2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking, (ii) Commutation option form, (iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

[Signature]
19/2/21

Sr. Accounts Officer/Pension

AD/H

[Signature]

1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/457

Dated 17/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal

Receipt Regn. No. - 399
Date - 17/2/21

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Ksh.Mamta Devi	AGT	112016982	I-III
2.	Th.Lokendra Singh	Pry/Teacher	112012123	I-IV
3.	Ch.Binashakhi Devi	Hd.Mistress	112017009	I-III
4.	L.Anandi Devi	Pry/Teacher	112016946	I,II
5.	M.Pramodini Devi	Pry/Teacher	112017129	I,II
6.	L.Tarangini Devi	UDC	111607424	I-V
7.	Pramo Devi	AGT	111606819	I-III
8.	U.Udoi Singh	LDC	111607402	I-IV
9.	Y.Achoubi Devi	A/T	111607614	I,II
10. ✓	Th.Thoibi Devi	Hindi G/T	111607494	I-III

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AD/H
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/

Dated02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

C. R. No.

616 615
17/2/2021

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1	N.Manileima Devi	G/T	111914076	i-iii
2	Th.Sulachana Devi	AG/T	111608004	i-iii
3	N.Sorojini Devi	AG/T	111607918	i-iii
4	Ksh.Promila Devi	Head Master	111607920	i-iv
5	Th.Binodini Devi	Head Master	111607807	i-ii
6	M.Ibomcha Singh	AG/T	111607914	i-ii
7	M.Debendra Singh	P/T	111607905	i-ii
8	H.Dijamani Singh	G/T	111607913	i-iii (Not-Submits)
9	Y.keinahanbi Devi	P/T	111915423	i-iii
10	Th.Dhaneswor Singh	Sr.Lecture	111916580	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

[Signature]

Sr. Accounts Officer/Pension

AD/H

AGB

11/3/21

Submission
vol-1-11

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

No. Pen(Rev)/Table-2/SB/ROP-2019/

Director Edn (S) Manipur.
Receipt Regn. No. -

Dated02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Date

17/2/21

398

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019

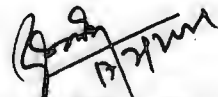
Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	K.Radhaparyari Devi	Hindi G/T	111810737	i-ii
2.	Nurjahan Begum	P/T	111710650	i-ii
3.	H.Memtombi Devi	P/T	111813347	I-II
4.	N.Mageshwar Singh	M/T	111811149	i
5.	M.Themba Singh	M/T	111811182	i-iii
6.	M.Arunkumar Singh	Gr.IV	111810691	I-iii
7.	P.Takamang	M/T	111913937	i-iv
8.	D.Athan	Hindi G/T	111914108	i-iii
9.	N.Satyabati Devi	Sr.G/T	111606632	i-iii
10.	A.Shvamasija Devi	P/T	111710283	i-iii

2. You are therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,



Sr. Accounts Officer/Pension

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11/3/21

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

No.Pen-2/Revision/ **458**

Dated **17/02.2021**

To,

**The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat , Imphal.**

607
17/2/2021

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	M.Joy Singh	AGT	111813743	I-III
2.	Th.Damudor Singh	Pry/Teacher	111813788	I-III
3.	G.Gaipunlung	Hd/Master	111813738	I,II
4.	Th.Biren Singh	Hd/Master	111709963	I
5.	P.Sobita Devi	Pry/Teacher	112016863	I,II
6.	S.Chaoba Singh	Sr.G/Teacher	111710066	I-III
7.	S.Indrajit Singh	SO-I(Edn.E/C)	111710064	i-iv
8.	T.Memcha Devi	Pry/Teacher	111813109	I,II
9.	Th.Bharot Singh	Lecturer	111813797	I
10.	H.Premstar	M/Teacher	111916403	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

ADLH
1/3/21

14/2

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 459

Director Edn (S) Lamphel Dated 12/02.2021

Receipt Regn. No. - - - - -

Date - - - - -

375

Signature

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphel, Imphal.

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Ng.Tombi Devi	Hd/Mistress	111914493	I-III
2	N.Meme Devi	Pry/Teacher	111915079	I,II
3.	Th.Nalini Devi	AGT	111914526	I-III
4.	A.Romashini Devi	Pry/Teacher	111914454	I-III
5.	L.Leima Devi	AGT	111914344	I-III
6.	Y.Manishang Devi	Pry/Teacher	111913899	I-III
7.	M.Dhaneshori Devi	Hd/Mistress	111916213	I-III
8.	H.Sattabala Devi	Hd/Mistress	111914456	I-III
9.	Kh.Manorama Devi	Pry.Teacher	111914460	I,II
10	H.Preetkumari Devi	Lecturer	111914327	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

Director Edn (S) Lamphel
Receipt Regn. No. - - - - -
Date - - - - -
375
Signature

A.D/H
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/

Director Edn. (S) Lamphel

Dated 02.2021

To,

The Nodal Officer (Pension),

Director of Education (S)

Government of Manipur, Lamphelpat, Imphal.

Receipt Regn. No. 386

17/2/21

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	A.Promila Devi	AG/T	111916104	i-iii
2.	A.Nungshitombi Devi	AG/T	111916605	i-iii
3.	Ph.Kulachandra Singh	M/T	111915424	i-iii
4.	N.Manihal Devi	H/Master	111916276	i-iii
5.	Kh.Bijayanti Devi	Sr.Lecture	111913980	i-iv
6.	Th.Memchoubi Devi	Sr.G/T	112016972	i-ii
7.	R.Reuben	M/T	111606603	i-ii
8.	A.Lukhoi Singh	AG/T	111606981	i-v
9.	Henzamang	AG/T	111914181	i-ii
10.	S.Pepi Devi	AG/T	111813719	i-ii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

[Signature]

Sr. Accounts Officer/Pension

AD/H
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/439

Dated 13/02/2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Edn (S) Lamphelpat
Receipt Regn. No. ---
Date 17/2/21 389

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Kh.Sarat Singh	Asst. H/M	111810844	I-III ✓ 16/4/2021
2.	N.Shesmani Singh	Pry/Teacher	111915826	I-III
3.	O.Tamphamani Singh	AGT	111916593	I-III
4.	Kh.Arunkumar Singh	Hd/Master	111915974	I-III
5.	A.Sorojini Devi	Sc.G/T	111914827	I-III
6.	Kh.Biradhaja Singh	P/Teacher	111914849	I-III
7.	Vishnu kumar Biste	Hindi G/T	111915642	I,II
8.	T.Ramchandra Singh	Sc.G/T	111914710	I-IV
9.	S.Shakhitombi Devi	Pry/Teacher	111914731	I-III
10.	P.Kulabidhu Singh	Gr.-IV	111915992	I-IV

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AD/H
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/457

Director Edn (S) Lamphel, Dated 17/02.2021
Receipt Regn. No. - 385
Date 17/2/21
Signature

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphel, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	L.Ibomcha Singh	Hd.Master	111710625	I-III
2.	M.Ibemhal Devi	AGT	111708688	I-V
3.	Y.Mirabai Devi	Hd.Mistress	111813323	I-III
4.	G.Bimola Devi	Pry.Teacher	111813141	I-III
5.	S.Bijaya Devi	Pry.Teacher	111810865	I,II
6.	Th.Bimolshashi Devi	Pry.Teacher	111812048	I,II
7.	A.Rajen Singh	Asst.Hd/M	111810946	I-III
8.	R.K.Memnjungshi Devi	Hd.Mistress	111810952	I-III
9.	L.Labango Singh	Hindi G/T	111810874	I-III
10.	Shibani Roy	M/Teacher	111811070	I-III

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

AD/H
1/3/21

Yours faithfully,

Sr Accounts Officer(Pension)

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&F)
MANIPUR : IMPHAL**

No. (Pay) Table-2/6B/ROP-2019/

Dated ...02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat ; Imphal.

Receipt Regn. No. -- 402

Date -- 17/2/21

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Perlengsong Kom	AG/T	111914222	i-ii
2.	Th.D.Aning Chiru	Head Master	111916115	i-iii
3.	R.Th.Ngouli	P/T	111913897	i-iii
4.	L.Sobhas Singh	P/T	111915275	i-ii
5.	P.Bimolata Devi	AG/T	111915170	i-iii
6.	N.Iboyaima Singh	Asst.H/Master	111915083	i-iii
7.	M.Radhamani Singh	AG/T	111915583	i-ii
8.	L.Irabot Singh	Chowkidar	111915499	i-iii
9.	P.Shanti Devi	AG/T	111915093	i-iii
10.	Th.Kalamu Singh	P/T	111914766	i-iii

You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

(Signature)

Sr. Accounts Officer/Pension

AD/H
AB
1/3/21

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

No. Pen(Rev)/Table-2/SB/ROP-2019/

Receipt Regn. No. --- Dated02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Date ---

17/2/21

388

[Signature]

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	L.Bimola Devi	Lecture	111915932	i-iv
2.	Ch.Randhoni Devi	AG/T	111914623	i-iii
3.	W.Mohendro Singh	Chowkidar	111710472	i-ii
4.	N.Priyolata Devi	P/T	111710376	i-iii ✓ 15/1/21
5. ✓	N.Indra Devi	Sr.G/T	111709734	i-iii
6.	Kh.Yumjaoleima Devi	AG/T	111709600	i-iii
7.	Md.Salim Choudhuri	M/T	111710335	i
8.	Md.Masiruddin	P/T	111710471	i-ii
9.	L.Memcha Devi	HindiG/T	111710406	i-iii
10.	Ng.Maheshwar Singh	AG/T	111710341	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

AD/H
1/3/21

Yours faithfully,

[Signature]

Sr. Accounts Officer/Pension

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 453

Dated 12.02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1	Th.Shyamjai Singh	Hd.Master	111709449	I-IV
2	Th.Shantikumar Singh	G/Teacher	111710546	I,II
3	L.Ibempishak Devi	M/Teacher	111710536	I-III
4	Ch.Sunamani Singh	Hd.Master	111710484	I-IV
5	Y.Bijanbala Devi	AGT	111813119	I-III
6	N.Tomba Singh	Hd.Master	111811183	I-III
7	A.Hemabati Devi	AGT	111812975	I-III
8	K.Shantibala Devi	M/Teacher	111709252	I-III
9	M.David	Hd.Master	111916456	I-III
10	S.Dasumati Devi	Pry.Teacher	111916659	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AD/H
1/3/21

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

No Pen/Fwd Table-2/SB/ROP-2019/

To:

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

C. A. No.

614

Dated 02.02.2021

17/2/2021

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP, 2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP, 2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	H.Binashakhi Devi	Lecture	111709484	i-iii
2.	H.Arbema Devi	M/T	111710651	i-ii
3.	Y.Joy Singh	Chowkidar	111811148	i-ii
4.	P.Shantibal Devi	Head Mistress	111709757	i-iv
5.	N.Heiyai Devi	P/T	112017320	i-iii
6.	G.Chandrakumari Devi	Hindi G/T	111709433	i-iii
7.	RK.Sushini Devi	AG/T	111710577	i-iv
8.	P.Radhaparyari Devi	AG/T	111811460	i-iii
9.	Ksh.Kunjo Singh	Sr.G/T	111709762	i
10.	Kh.Mangi Singh	Gr.IV	111709527	i-ii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP, 2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking, (ii) Commutation option form, (iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

AD/H

9/3

1/3/21

Yours faithfully,

Sr. Accounts Officer/Pension

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

No. ~~Pen~~(Rev)/Table-2/SB/ROP-2019/

Director Edn (S) Lamphun.

Dated: 02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Receipt Regn. No. 387
Date 17/2/21

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	S.Madhob Singh	AG/T	111710690	i-iii
2.	I.Romoni Devi	P/T	111811075	i-iii
3.	S.Babudhon Singh	Sr.G/T	111811184	i-iii
4.	Ng.Kula Singh	M/T	111710638	i-iii
5.	K.Romola Devi	AG/T	111810967	i-iv
6.	Kh.Tombi Singh	M/T	111810713	i-ii
7.	N.Ibotomba Singh	Asst.H/Master	111810711	i-iv
8.	AK.Kunjo Singh	Sr.Lecture	111811173	i-ii
9.	Dinabandhu Sinha	M/T	111710462	i-iii
10.	Md.Abdul Majid	P/T	111810966	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/H
1/3/21

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

No. Pen(Rev)/Table-2/SB/ROP-2019/440

Director Edn (S) Lamphel

Dated 17/02/2021

Receipt Regn. No. — — — — —

Date 17/2/21 395

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal

Signature

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP, 2019.

Sir,

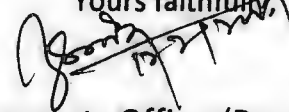
I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP, 2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Khadka Bahadur Paudyal	Gr-IV	111916176	I, II
2.	Y. Manitombi Devi	Asst. H/M	111915617	I-III
3.	H. Suresh Singh	Vice Principal	111915621	I, II ✓
4.	A. Kulajit Singh	Vice Principal	111915973	I, II
5.	L. Randhoni Devi	H/Mistress	111914815	I-IV
6.	M. Mohendro Singh	AGT	111811835	I-III
7.	N. Sumati Devi	Sc. G/T	111811834	I-III
8.	P. Rajendra Singh	Lecturer	111813798	I-III
9.	Lalhlunsung	AGT	111813504	I, II
10.	Th. Chaoba Singh	AGT	111710624	I-IV

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP, 2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking, (ii) Commutation option form, (iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

AD/H
1/3/21

Yours faithfully,



Sr Accounts Officer(Pension)

Director Edn (S) Lamphel
Receipt Regn. No. — — — — —
Date — — — — —

Signature

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

No.Pen(Rev)/Table-2/SB/ROP-2019/

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Edn. (S) Lamphelpat 02.2021

Receipt Regn. No. -

Date

17/2/21 390

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	I.Mani Singh	P/T	111608286	i-ii
2.	S.Haile	G/T	111608204	i-ii
3.	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4.	RK.Thoibisana Devi	P/T	111608461	i-ii X
5.	K.Lorho	M/T	111607449	i-ii ✓
6.	M.Radhe Devi	G/T	111813735	i-ii
7.	K.Shakhila Devi	P/T	111812443	I-iii
8.	Kh.Kadambini Devi	P/T	111812445	i-ii
9.	K.Lalzarmawi	M/T	111914024	i-iii
10.	Leikhambi Kom	Matron	111913996	i-ii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,


Sr. Accounts Officer/Pension

AD/H
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/

Director Can. (S) Lamphelpat Dated 02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Receipt Regn. No. ---

Date 17/2/21 391
Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP 2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Sh.Thoiba Singh	AG/T	111709611	i-ii ✓
2.	H.Jayatibala Devi	Head Master	111710229	i-iii
3.	Y.Dilipkumar Singh	lecture	111709735	i-iii
4.	A.Debakishor Singh	PET	111710334	i
5.	Palmni Panti	P/T	111710211	i-iii
6.	T.Jibanlata Devi	Sr.G/T	11109129	i-iv
7.	Henkhothang Lhonvum	P/T	111813441	i-ii ✓
8.	H.Premkumar Singh	Head Master	111709129	i-iv
9.	S.Tomchou Singh	Head Master	111709509	i-iv
10.	M.Ibomcha Singh	Sr.G/T	111709193	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Retirement option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

AD/14
11/3/21

Yours faithfully,

[Signature]

Sr. Accounts Officer/Pension

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

No.Pen(Rev)/Table-2/SB/ROP-2019/

To,

The Nodal Officer (Pension),

Director of Education (S)

Government of Manipur, Lamphelpat, Imphal.

RE No.

206

17/2/2021

Dated 02.2021

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1	Rehna Begum	M/T	111915282	i
2	Sh.Pramo Devi	Head Master	111811174	i-iii
3	Ng.Birahari Singh	P/T	111915291	i-ii
4	L.Tamubi Devi	P/T	111915080	i-ii
5	Rk.Bhimeshwori	G/T	111914698	i-iii
6	M.Manikumar Singh	P/T	111914610	i-iii
7	L.Ibemphishak Devi	P/T	111710632	i-ii
8	Th.Binodini Devi	P/T	111915349	i-iii
9	H.Shantibal Devi	P/T	111915114	i-ii
10	S.Shyamghanabati Devi	AG/T	111710576	i-iv

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/H

AS

1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ **443**

Dated **17/02.2021**

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Edn (S) Lamphel

Receipt Regn. No. -- **401**

Date -- **17/2/21**

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Ph.Veigya Singh	Hd.Master	111710219	I-IV
2	L.Iboyaima Singh	Chowkidar	111709733	I,II
3.	M. Susita Devi	G/T	111813106	I-III
4.	Ch.Kunje Devi	Pry.Teacher	111606636	I,II
5.	Ch.Jitendra Singh	Sc GT	111606624	I,II
6.	Shadang Esau	AGT	111606998	I,II
7.	Md.Nezamuddin Shah	AGT	111607554	I-III
8.	S.Sanatompi Devi	Sc.GT	111607460	I-III
9.	Kh.Rajmani Singh	A/T	111606945	I-III
10.	L.Ibobi Singh	Pry.Teacher	111607199	I-IV

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AD/H

11/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/10448

Dated 11/02/2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Receipt Regn. No. - 397

Date - 17/2/21

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Livingstone Keishing	AGT	111811818	I,II
2.	Kh.Ibomcha Singh	Pry.teacher	111914995	I-III
3.	M.Norendra Singh	Hindi M/T	111812086	I-III
4.	Ashutosh Roy	Pry.Teacher	111812266	I-III
5.	L.Kamlakanta Singh	AGT	111812341	I,II
6.	Kh.Ranjit Singh	Pry. Teacher	111812268	I-III
7.	Y.Sorojini Devi	LDC	112017048	I-III
8.	Ksh.Parbati Devi	AGT	112017136	I-III
9.	Y.Ranjit Singh	AGT	112017007	I-III
10.	N.Lumjeshor Singh	AGT	111915584	I-V

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully

Sr Accounts Officer(Pension)

AD/H
1/3/21

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

Pen(Rev) Table-2/SB/ROP-2019/

Dated 01/2/2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

R. No. 613
19/2/2021

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1	Thangrohlung Tuolor	AG/T	111607516	i-iv
2	Th.Kuber Singh	A/T	111607896	i-iii
3	Th.Nabachandra Singh	AG/T	111607897	i-ii
4	K.Jugeshwor Singh	Tech. Asst.	111914099	i-iii
5	P.Charingamang Rongmei	P/T	111607911	i-iii
6	A.Bijoy Singh	Gr.iv	111914268	i-ii
7	Th.Gunabati Devi	G/T	111914359	i-ii
8	M.V. Sajullah	P/T	111914280	i-ii
9	Y.Iboyaima Singh	Head Master	111914442	i-iv
10	M.Promila Devi	Clerk	111914303	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/H
AP
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 442

Dated 12/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Edn (S) Lamphelpat

Receipt Regn. No. - 377

Date - 17/2/21

Subject: Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	H.Suniti Devi	P/T	111914307	I,II
2	S.Hiralal Singh	V/P	111914191	I-IV
3.	L.Hemchandra Singh	H/Master	111914480	I-III
4.	S.Sumati Devi	AGT	111914494	I,II
5.	Kh.Roton Singh	Inspector	111914325	I-III
6.	S.Kamthang Ngaihte	M/T	111810977	I,II
7. "	L.Basanti Devi	Lab.Attendt.	111811635	I,II
8.	Ch.Sushita Devi	Sc.GT	111812883	I-III
9.	Dinga Hmar	Gd-IV	111813574	I-III
10.	T.Sorojini Devi	M/T	112017006	I-III

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

A/D/H

1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 450

Dated 11/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	y.Pishakmachha Devi	Pry.Teacher	111914847	I,II
2.	Y.Bimola Devi	Pry.Teacher	111914668	I,II
3.	Md.Abdul Haque	U.M/Teacher	111916368	I
4.	M.Ibeyaima Devi	Hd.Master	111916463	I-IV
5.	Kh.Prembala Devi	Pry.Teacher	111813774	I,II
6.	N.Ningthemjao Singh	M.Teacher	111813722	I,II
7.	K.Griwlung Rongmei	Gr.IV	111813740	I,II
8.	W.Ibobi Singh	Chowkidar	111813787	I,II
9.	M.Ibotombi singh	CXhowkidar	111813736	I-III

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and Issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AD/H

1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 454

Dated 12.02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1	Benjamin Shimrah	Hd.Master	111914334	I-V
2	Kh.Omia	M/T	111914259	I-III
3	N.Indubala Devi	LDC	111811052	I-IV
4	N. Bheigyachandra S.	G/T	111915008	I,II
5	Kadisinliu	M/T	111607053	I-IV
6	I.Komolini Devi	Hindi G/T	111813173	I,II
7	L.Kananbala Devi	Hd.Mistress	111607899	I-III
8	K.Ibetombi,Devi	Gr-IV	111607808	I,II
9	N.Uma Devi	Lec.(Hr.Sec)	111607749	I-III
10	R.K.Purnachandra	AGT	111607640	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr Accounts Officer(Pension)

AD/H
11/3/21

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

No. Pen(Rev)/Table-2/SB/ROP-2019/

Dated02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Receipt Regn. No. - - - - -
Date 77/2/27 392
Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Ng.Nimai Singh	AG/T	111915052	i-iii
2.	Th.Jamini Devi	Mother	111915437	i-ii
3.	Ch.Sanajaoba Singh	Chowkidar	111915242	i-ii
4.	RK.Indubhushon Singh	G/T	111914818	i-ii
5.	Kh.Hemalata Devi	P/T	111914770	i-iii
6.	L.Monmuhini Devi	AG/T	111915351	i-iv
7.	Khupkholam Singsit	AG/T	111813373	i-iv
8.	L.Netraswri Devi	G/T	111813331	i-iii
9.	P.Ishmael	M/T	111812116	i-ii
10.	Shanti Devi Chhetry	P/T	111916434	i-ii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/H
1/3/21

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

No. Per. Rev. Table-2 SB ROP-2019/

Director Edn (S) Lamphe

Dated02.2021

Receipt Regn. No. - 400

Date - 17/2/21

Signature

The Nodal Officer (Pension)

Director of Education (S)

Government of Manipur, Lamphelpat, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP.2019.

Sr.

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP.2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	L. Mema Devi	AG/T	111709249	i-iii
2.	K Nilamani Singh	AG/T	111608452	i-iii
3.	Neithoneng Misao	Lecture	111608419	i-iii
4.	Th. Shanta Devi	LDC	111608356	i-iv
5.	N.Shantikumar Singh	M/T	111608296	i-ii
6.	N.Rajbapu Singh	G/T	111608433	i-iii
7.	N.Chandramani Singh	P/T	111608208	i-iv
8.	M.Jadumani Singh	Sr.G/T	111608288	i-iii
9.	Th.Sanahal Singh	P/T	111608214	i-iv
10.	M.Soralata Devi	Hindi G/T	111608394	i-iii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP.2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully.

(Signature)
17/2/21

Sr. Accounts Officer/Pension

Director Edn (S) Lamphe
Receipt Regn. No. - 400
Date - 17/2/21
Signature


AD/4
17/2/21

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

No.Pent(Rev) Table-2/SB/ROP-2019/

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Gen (S) Lamphelpat
Receipt Regn. No. 379 Dated02.2021
17/2/21 

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	MC.Worreingam	P/T	111916432	i-ii
2.	L. Jayantakumar Singh	Sr.G/T	111710501	i-ii ✓
3.	Jangkhoseh	P/T	111811899	i-iii
4.	N.Sumobala Devi	Matron	111915707	i-ii
5.	L. Amrabati Devi	Sr.G/T	111915776	i-iii
6. ✓	H.Tikendrajit Singh	Sr.G/T	111811414	i-ii
7.	L. Jadumani Singh	P/T	111812980	i-iii
8.	Th.Gopendra Singh	G/T	111813799	i-iii
9.	Mimi Thanjam	G/T	111916515	i-iii
10.	Th.Bimola Devi	M/T	111916616	i-ii

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,


Sr. Accounts Officer/Pension

AD/H
AS
1/3/21

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

No. Pen(Rev) Table-2/SB/ROP-2019/
To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Dated02.2021
Receipt Regn. No. - 380
Date - 17/2/21
Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP.2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP.2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	Th.Mema Devi	AG/T	111916118	i-ii
2.	P.Bimola Devi	Sr.G/T	111813756	i-iii
3.	Zokhamlien	Clerk	111811717	i-iii
4.	L.Sorojini Devi	AG/T	111811412	i-iii
5.	L.Binokumari Devi	M/T	111810747	i-iii
6.	Th.Lombi Devi	SrG/T	111810969	i-ii
7.	W.Nimai Singh	M/T	111811685	i-iii
8.	Th.Medhabati Devi	Head Master	111811986	i-iii
9.	Y.Shantibala Devi	AG/T	111811001	i-iii
10.	M.Ibempishak Devi	M/T	111810729	i-iv

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP.2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

AD/4
AP
1/3/21

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

No.Pen(Rev)/Table-2/SB/ROP-2019/447

Dated 12/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Edn (S) Lamphelpat

Receipt Regn. No. — — — 382

Date — — — 17/2/21

Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	A. Binodini Devi	Pry/Teacher	111607555	I,II
2.	B.Mema Devi	Hd.Mistress	111607203	I-III
3.	K.Randhoni Devi	Hd.Mistress	111607419	I-V
4.	L.Tejamani Singh	G/T	111607262	I-III ✓
5.	M.Thamsa	PET	111710321	I,II
6.	L.Brajakishore Singh	Hindi G/T	111710293	I-III
7.	Mashangva Mayonmi	AGT	111710489	I-III
8.	Hatchin Mate	Matron	111710494	I,II
9.	Lalseh Mate	D.I.	111710487	I-III ✓
10.	L.Tampha Devi	AGT	111710498	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

AD/H
1/3/21

Yours faithfully,
[Signature]
Sr Accounts Officer(Pension)

616
17/12/2021

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 456

Dated 17.12.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1	L. Ngouba Singh	AGT	111607806	I,II
2	S.Ibemhal Devi	Pry.Teacher	111607811	I,II
3	N.Tomba Singh	AGT	111607710	I-III
4	Th.Chaoba Singh	AGT	111607810	I-III
5	E.Memcha Devi	Hindi M/T	111607709	I-III
6	Th.Rekha Devi	AGT	111607733	I,II (III) - submitted
7	R.K.Swarnalata Devi	Hd.Master	111710279	I-IV
8	S.Hemngam Haokip	AGT	111915649	I,II
9	Md.Yasuf Ali	M/T	112017124	I,II
10	R.Abum Chiru	Lab.Atttd.	111709813	I,II

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

A.D/H
1/3/21

Yours faithfully,

12/12/2021

Sr Accounts Officer(Pension)

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

No.Pen(Rev)/Table-2/SB/ROP-2019/441

Dated 12/02.2021

To,

The Nodal Officer (Pension),
Director of Education (S)
Government of Manipur, Lamphelpat, Imphal.

Director Edn (S) Lamphel

Receipt Regn. No. — — — — —

Dem — — — — —

17/2/21

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Signature

Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

Sir,

I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	E.Shyama Devi	Gr.IV	111709799	I-III ✓
2	S.Mani Singh	M/T	111709851	I-III
3.	L.Homen Singh	AGT	111710209	I,II
4.	N.Jadumani Singh	Sc.GT	111710346	I-III
5.	L.Kunjarani Devi	M/T	111710268	I-III
6.	W.Binodini Devi	Pry.Teacher	111710217	I-III
7.	Y.Meenakumari Devi	Pry.Teacher	111813144	I,II
8.	S.Sileima Devi	Pry/Teacher	111812030	I-III
9.	K.Ruhini Devi	U.M/T	111710377	I,II
10.	A.Inao Singh	Sc.GT	111710286	I-III

2. You are, therefore, requested to return the Service Book(s) after re-fixation of Pay under ROP,2019 duly verified by the Nodal Officer invariably alongwith the (i) Undertaking,(ii) Commutation option form,(iii) Revised LPC & Pay fixation statement through the authorised person of the Department only for processing and issuing of Revised Pension Authorities by this office.

Yours faithfully

Sr Accounts Officer(Pension)

AD/H
AC
1/3/21

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

No. Pen-II/2-Edn/SB-Return/ROP-2019/ 15

Dated 25-02-2020

To

The Head Master,
Paomata Government High School, Senapati.
Government of Manipur.

Subject :- Return of Service Book(s) for revision of Pension/Family Pension under Manipur Services (Revision of Pay) Rules, 2019.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, service book(s) of the following pensioners/family pensioners are returned herewith for regularisation of pay in the revised pay w.e.f. 01.01.2016.

Sl. No.	Name of pensioner/family pensioner	Designation	PPO No.	Service Books
1.	K. Ashiphro	M/T	111916457	Vol. I to III
2.				
3.				
4.				

Service Books may please be re-submitted alongwith (i) Statement of Fixation of Pay (ii) Form of Option & Undertaking & (iii) option for drawal of Commutation duly countersigned by the Head of Office.

Encl :- As stated above.

Yours faithfully,


Sr. Accounts Officer(Pension)


K. Ashiphro

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

1/2-Edn/SB-Return/ROP-2019/19

Dated 25-02-2020

To

The Principal,
Tengkonjang Hr. Secondary School, Longmai, Noney
Government of Manipur.

Subject :- Return of Service Book(s) for revision of Pension/Family Pension under Manipur
Services (Revision of Pay) Rules, 2019.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, service book(s) of the following pensioners/family pensioners are returned herewith for regularisation of pay in the revised pay w.e.f. 01.01.2016.

Sl. No.	Name of pensioner/family pensioner	Designation	PPO No.	Service Books
1.	Th. Premodini Devi	Lecturer	111812837	Vol. I to II
2.				
3.				
4.				

Service Books may please be re-submitted alongwith (i) Statement of Fixation of Pay (ii) Form of Option & Undertaking & (iii) option for drawal of Commutation duly countersigned by the Head of Office.

Noney

Encl :- As stated above.

Yours faithfully,


Sr. Accounts Officer(Pension)

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

No. Pen-I/1- (EDN)/ROP-2019/ *RS*

Dated -02-2020

To

✓ **The Principal,
Moirang Multipurpose Hr. Sec. School,
Moirang,
Government of Manipur.**

***Subject: Return of Service Books for revision of Pension/Family pension under
Manipur Services (Revised Pay) Rules, 2019.***

Ref: dated -02-2020.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, Service Books of the following Officials are returned herewith for regulation of pay w.e.f. 01-01-2016.

Sl. Nos.	Pensioners' Name	Design.	PPO No.	Service Books
1.	Phaizalam Gangte <i>✓</i>	Lect.	111916275	<i>✓</i> Vol. I -II.

Service Books may please be resubmitted alongwith (i) Statement of Fixation of Pay (ii) Form of Option & Undertaking (iii) Option for drawal of Commutation, duly countersigned by the Head of Office.

Encl.:- As stated above.



Yours faithfully,

12/2
Sr. Accounts Officer/Pension

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

No. Pen-I/1- (EDN)/ROP-2019/ 89

Dated -02-2020

To

✓ **The Dy. Inspector of Schools,
Moirang,
Government of Manipur.**

**Subject: Return of Service Books for revision of Pension/Family pension under
Manipur Services (Revised Pay) Rules, 2019.**

Ref: dated -02-2020.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, Service Books of the following Officials are returned herewith for regulation of pay w.e.f. 01-01-2016.

Sl. Nos.	Pensioners' Name	Design.	PPO No.	Service Books
1.	W. Nimai Singh ✓	P/T	111916451	Vol. I – III.

Service Books may please be resubmitted alongwith (i) **Statement of Fixation of Pay** (ii) **Form of Option & Undertaking** (iii) **Option for drawal of Commutation**, duly countersigned by the Head of Office.

Encl.:- As stated above.

Yours faithfully,


Sr. Accounts Officer/Pension

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

No. Pen-I/1- (EDN)/ROP-2019/ ~~48~~

Dated -03-2020

To

**The Principal,
Moirang Multipurpose Hr. Sec. School,
Moirang,
Government of Manipur.**

***Subject: Return of Service Books for revision of Pension/Family pension under
Manipur Services (Revised Pay) Rules, 2019.***

Ref: Letter No. dated -02-2020.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, Service Books of the following Officials are returned herewith for regulation of pay w.e.f. 01-01-2016.

Sl. Nos.	Pensioners' Name	Design.	PPO No.	Service Books
1.	H. Kulabidhu Singh	Chowkidar	111913848	Vol. I – II.

Service Books may please be resubmitted alongwith (i) Statement of Fixation of Pay (ii) Form of Option & Undertaking (iii) Option for drawal of Commutation (IV) LPC, duly countersigned by the Head of Office.

Encl.:- As stated above.

Yours faithfully,


Sr. Accounts Officer/Pension

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

No. Pen-I/1- (EDN)/ROP-2019/304

Dated -02-2020

To

**The Head Mistress,
Thinungei Phubala High School,
Government of Manipur.**

***Subject: Return of Service Books for revision of Pension/Family pension under
Manipur Services (Revised Pay) Rules, 2019.***

Ref: dated -02-2020.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, Service Books of the following Officials are returned herewith for regulation of pay w.e.f. 01-01-2016.

Sl. Nos.	Pensioners' Name	Design.	PPO No.	Service Books
1.	Kh. Nandashyam Singh	G/T	111916595	Vol. I -II.

Service Books may please be resubmitted alongwith (i) Statement of Fixation of Pay (ii) Form of Option & Undertaking (iii) Option for drawal of Commutation, duly countersigned by the Head of Office.

Encl.:- As stated above.

Yours faithfully,


Sr. Accounts Officer/Pension

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

No. Pen-Rev/ROP-2019/222

Dated -06-2020

To

The Addl. Director of Education (S/Hills),
Government of Manipur, Lamphelpat.

**Subject: Return of Service Books for revision of Pension/Family pension
under Manipur Services (Revised Pay) Rules, 2019.**

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019, Service Books of the following Officials are returned herewith for regulation of pay w.e.f. 01-01-2016.

SL Nos.	Pensioners' Name	Design.	PPO No.	S/ Books
1.	H. LORHO	UDC	111607194	Vol. I - II.
2.	T. MAHATLA	M/T	111608259	Vol. I - II.
3.	R. DANEISHING ✓	P/T	111607705	Vol. I - II.
4.	W. NGATHINGMI	GR. IV	111608144	Vol. I - II.
5.	KAMZATHANG	H/MASTER	111607891	Vol. I - III.
6.	JANGCHON	M/T	111607779	Vol. I - II.
7.	Z. K. SINGSON	HM/T	111607973	Vol. I - III.
8.	FLORENCE SAREO	HG/T	111608205	Vol. I - IV.
9.	G. ADIPOUR R. NAGA ✓	M/T	111608167	Vol. I - II.
10.	(L) SEMKHOMANG	M/T	141702254	Vol. I - II.
11.	(L) M. SOMORJIT SINGH ✓	H/M	141903026	Vol. I - II.
12.	(L) THIANNEILAL	GR. IV	141903037	Vol. I - II.
13.				
14.				
15.				
16.				
17.				

Service Books may please be resubmitted alongwith (i) Statement of Fixation of Pay (ii) Form of Option & Undertaking (iii) Option for drawal of Commutation (iv) LPC duly countersigned by the Head of Office.

Encl:- As stated above.

Yours faithfully,

Sr. Accounts Officer/Pension

14/6/20
14/6/20

PRINCIPAL ACCOUNTANT GENERAL (A&E)
MANIPUR:IMPHAL

14/35 (POP-100)

Dated 01/5-2020

The Zonal Education Officer
Senapati
Government of Manipur

Subject: Return of Service Books for revision of Pension/Family pension
under Manipur Services (Revised Pay) Rules, 2019.

Ref: Letter No. dated 2020.

Sir,

Consequent on the introduction of the Manipur Services (Revised Pay) Rules, 2019,
Service Books of the following Officials are returned herewith for regulation of pay w.e.f.
01-01-2016.

Sl. Nos.	Pensioners' Name	Design.	PPO No.	Service Books
1.	Ng. Nasitku ✓	Matron	111915339	Vol. I - 11
2.	P.M. Heni ✓	Head master	111915532	Vol. I & II
3.	Kaikhoh Lonho ✓	UDC	111811875	Vol. I & II
4.	V. Lamo ✓	chowkidar	111915338	Vol. I & II
5.	Daniel Chalek ✓	P/T	111915340	Vol. I & II
	[REDACTED] ✓	P/T	111915569	Vol. I & II
7.	Z.L. Sosii ✓	AGT	111915278	Vol. I & II

Service Books may please be resubmitted alongwith (i) Statement of Fixation of Pay
(ii) Form of Option & Undertaking (iii) Option for drawal of Commutation (iv) LPC
duly countersigned by the Head of Office.

Encl.:- As stated above.

Yours faithfully,

Sr. Accounts Officer/Pension

Service Books for verification

Sl. No.	Name of The Pensioner	Designation	P.PONO	Service Book vol.
1.	S. Hahal Singh	Sc. G/T	121916273	<u>III</u>
2.	M. Suresh Chandra Singh EIN - 061819	A/G/T	Nil	<u>II</u>
3.	L. Kaisora, M/T Tungjoy m. #/S (28-2-19)	M/T	Nil	<u>III</u>
4.	Nil Kumar Shahu, #/G/T CEN - 062733)		Nil	<u>III</u>
5.	L. Shamu Singh, Chowkidar A Korpam Makhadeiki P.O. Thonbal		Nil	<u>II</u>

Received from L. Mukini Kumar
At 19-3-21