

BT 31025170

① 2nd phase

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

No.Pen-2/Revision/TABLE-2/SB/ROP-2019/524.

Dated 19.03.2021

To,

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

Director Edn (S) Lamphelpat

Receipt Regn. No. ---

Date 23/3/21 434

Signature

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

Sir,

I am to forward herewith 7 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.W. Junimobn	Pry.Teacher	111708820	1-3
2.	W.Nalini Devi	AGT	111607334	1-3
3.	S.Joyshree	Lecturer	112017126	1-2
4.	Md.Akram Ali	Gr.IV	111813575	1-3
5.	Khiuniliu	M/Teacher	111607057	1-3
6.	N.Vedamani Devi	Lecturer	111915829	1-3
7.	M.Joykumar Singh	Lecturer	111710373	1-2 ✓

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

24/3/21

(2)

By. Spl. Messenger

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

No. Pen-I/1-EDN (SB)/ROP -19/2020-21/

Dated -03-2021

To

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

Director Edu (S) Lamphelpat
Receipt Regn. No. - 425
Date - 23/3/21
Signature

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

Sir,

I am to forward herewith **Service Books** of the following expired Government Servants for verification and re-fixation of pay as per ROP 2019 :

Sl. No.	Name & Designation	DDO/ Division	EIN No. PPO NO.	Vol. of Service Books
1	(L) M. Lipri Ex. P/Teacher	ZEO, Senapati	059965 141802923	Vol. I only
2	(L) Md. Salim Ex. P/Teacher	ZEO, Zone-III, Thoubal	057543 141802562	Vol. I - II
3	(L) Kh. Gourachandra Singh Ex. P/Teacher	ZEO, Imphal West, Zone-I	052618 141802644	Vol. I - II
4	(L) W. Amuyaima Singh Ex. P/Teacher	ZEO, Kakching	064045 141802758	Vol. I - II
5	(L) K. Luckyson Ex. M/Teacher	H/M, Chingai Govt. High School, UKL	061277 141802551	Vol. I only
6	(L) C. Tawnengvela Ex. LDC	H/M, Vimala Raina High School, CCPur	058854 141802648	Vol. I - II
7	(L) Suktung Soikholien Gangte Ex. M/Teacher	ZEO, Churachandpur	058211 141802914	Vol. I - III
8	(L) A. Manihar Singh Ex. Gr. IV	Prin., Moirang Multipurpose Hr. Sec. School	056084 141802909	Vol. I - II
9	(L) Chandra Bahadur Goutam Chhetry Ex. M/Teacher	ZEO, Kangpokpi	060289 141802907	Vol. I - III
10.	(L) Siezahau Ex. M/Teacher	H/M, Thanlon Hr. Sec. School, CCPur	058747 141702538	Vol. I - IV

Thomas
(SPT)

2. You are, therefore, requested to return the Service Books after re-fixation of Pay under ROP 2019 duly verified by the Nodal Officer invariably along with the (i) Undertaking (ii) Pay fixation Statement & Revised LPC through the authorised person of the Department only for processing and issuing of Pension Revision Authorities by this office

AD/H

Agd.
29/3/21

Yours faithfully,

29/3/21

Sr. Accounts Officer/Pension

(A)

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 529

Dated 19/03/2021

To,

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

137
23/3/2021

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.	K. Rupabati Devi	PT	111916137	1-2
2.	N. Maimu singh	Clerk	1119161556	1-3
3.	N. Tomba Singh	HM	111708774	1-3
4.	O. Manaoton	Sc. GT	111811754	1-3
5.	S.M. Salim Shah	Sc. GT	111914565	1 ✓
6.	P. Shantilata Devi	G.T	111811357	1-2
7.	A. Leibakchao Singh	Mohorri	111709902	1-4
8.	O. Sorojini Devi	Sc. GT	111813713	1-3
9.	N. Thoibi Devi	AGT	111915185	1-3
10.	M. Yaimabi Devi	AGT	111710670	1-3

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 along with 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 Pension Revision Authorities by this office.

Yours faithfully,


Sr. Accounts Officer/Pension

ADH
24/3/21

(5)

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 533

Dated 19/03/2021

To,

The Nodal Officer(Pension)
Office of the Director Education (S).
Government of Manipur,Lamphepat.

Director Gen (S) Lamphepat
Recvd. Regn. No. --- 431 ---
Date --- 23/3/21 ---
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.	Wango Luntun Anal	MT	111914115	1-3
2.	L.B. Hepuni	A. GT	111913970	1-3
3.	M. Malaya Devi	PT	111608213	1-3
4. ✓	A. Kokil Singh	AGT	111608340	1-2 ✓
5.	Kh. Sanatomba	HGT	111709114	1-2
6. ✓	I. Sorojini Devi	AGT	111608415	1-3 ✓
7.	W. Ekabali Devi	HGT	111813795	1-3
8. ✓	Goma Devi	HGT	111913995	1-2 ✓
9.	Th. Meena Devi	PT	112017471	1-2
10.	Kh. Tampakleima	PT	112017621	1-2
11.	W. Amita Devi	HGT	112017174	1-4

Thomas (SPT)

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 along with 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 Pension Revision Authorities by this office.

AD/H

24/3/21

Yours faithfully,

[Signature]
Sr. Accounts Officer/Pension

6

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 534

Dated 19/03/2021

To,

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

Director Edn. (S) Lamphelpat.

Receipt Regn. No. - 419

Date - - - - - 23/3/21


Signature.

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

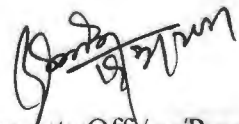
Sir,

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.Mandakini Devi	PT	112016941	1-2
2.	Melody	MT	111710195	1-3
3.	K. Abina	HMT	111608227	1-3
4.	Y. Biren	AGT	111709849	1-2
5.	Late M.V. Noor Shafi	HM	141702325	1-2
6.	O. Pishakmacha	AGT	111709630	1-2
7.	N. Kunjabihari	HM	111813110	1-4
8.	S. Bihari	MT	111810782	1-3
9.	Md. Jiyauddin	HM	111812879	1-2
10.	Z. Rose	MT	111813180	1-2

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 along with 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 Pension Revision Authorities by this office

Yours faithfully,


Sr. Accounts Officer/Pension

AD/H

24/3/21

7

14

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

No.Pen/Rev/Table-2/SB/ROP-2019/530

Director Lun (S) Lamphel Dated 19/03/2021

To,

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

Receipt Regn. No. - 422
Date - 23/3/21
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.	Y. Chandrababu Singh	MT	111708941	1-4
2.	Kh. Biramangol	A. GT	111708942	1-3
3.	M. Polo Singh	Sc. GT	111608480	1-3
4. ✓	S. Tombinou Devi	AGT	111811150	1-2
5.	N. Radhamohon	HM	111608431	1-3
6. ✓	M. Lala	Sc. GT	111915552	1-2 ✓
7.	L. Yaimachou	Gr. IV	111608429	1-2
8. ✓	Ch. Debeshwoar	Lecturer	111709054	1-4 ✓
9.	M. Achoubi Devi	PT	112016935	1-3
10.	Kh. Bimola Devi	PT	111915625	1

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 along with 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 Pension Revision Authorities by this office

AD/HT
24/3/21

Yours faithfully,

Sr. Accounts Officer/Pension

24/3/21

(8)

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 538

Dated 19/03/2021

To,

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

Director Edn (S) Lamphelpat
Receipt Regn. No. --- 435 ---
Date --- 23/3/21 ---
Signature

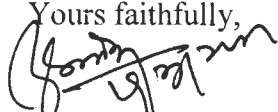
Subject: -Forwarding of Service Books for verification and re-fixation of Pay under ROP,2019.

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.	Kh. Shanti Devi	A.G.T	111811778	1-3
2.	Ksh Kullachandra	A.G.T	111813203	1-3
3.	L. Tochuiyang Kom	Asstt. H. Master	112016862	1-3
4.	Th. Kunjeshwar	H. Master	111812452	1-2
5.	L. Nipamacha	A.T	111709130	1-3
6.	I. Ajit Singh	S.G.T	111915600	1-3
7.	Kh. Yaima	Jt. Director	111812798	1-3
8.	Th. Ibotombi	P.T	111916187	1-2
9.	M. Dhana Devi	M.T	111811101	1-3
10.	N. Bina Kumari Devi	S.G.T	111916778	1-3

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)

Ash
24/3/21
A01H

9

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 530

Dated 19/03/2021

To,

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

Director Edu (S) Lamphel

Receipt Regn. No. - - - - -

Date 23/3/21

424

Signature

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

Sir,

I am to forward herewith 9 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. Kumarjit Singh	Sc. GT	111709701	1-3
2.	N. Asuilen Mary	MT	111710654	1-2
3.	R. Chinaongai	MT	111710529	1-2
5.	RVS Wungkathing	GT	111710653	1-3
6.	M. Simeon	MT	111710496	1-2
7.	LK. Ngaoupuni	AGT	111710668	1-2 ✓
8.	L. Kunjarani	PT	111709170	1-3
9.	AS. Victorson	UMT	111608399	1-4

Thoms (SPT)

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 along with 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 Pension Revision Authorities by this office

24/3/21

Yours faithfully,

[Signature]

Sr. Accounts Officer/Pension

(10)

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

No.Pen(Rev)/Table-2/SB/ROP-2019/35

Dated 19/03/2021

To,

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

138
23/3/2021

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

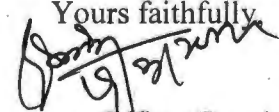
Sir,

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.	L. Chandichoram	Supervisor	111916330	1-4
2.	Pashida Begum	M.T	112017023	1-2
3.	N. Chitrabala Devi	S.G.T	112017097	1-2
4.	Kh. Mani Singh	H. Master	111810872	1-3
5.	K. Memcha Devi	A.G.T	111916154	1-3
6.	T. Tenden Singh	A.G.T	111812396	1-2 ✓
7.	Vahnei Chongloi	P.T	111709664	1-3 ✓
8.	Neilam	Matron	111916680	1-3
9.	L. Ibomcha Singh	A.G.T	112017134	1-3
10.	M. Padma Devi	Clerk	111916279	1-3

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.
29/3/21

Yours faithfully,

Sr Accounts Officer(Pension)

⑪

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 528

Dated 19/03/2021

To,

The Nodal Officer(Pension)
Office of the Director Education (S).
Government of Manipur,Lamphepat.

Director Edn (S) Lamone. 427
Receipt Regn. No. - ~~427~~
Date - 23/3/21
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.	G. Nirupama ✓	AGT	111812949	1-2
2.	Ksh. Narendra	Sc. GT	111813139	1-2
3. ✓	L. Pishakmacha	Sc. GT	111811410	1-4 ✓
4.	Md. Sahidur Rahman	P.T	112017117	1-2
5.	Shakila Begum	PT	112017005	1-3
6.	Y. Snehelata	PT	112017096	1-2
7. ✓	Ak. Sulochana Devi	HM	112017191	1-4 ✓
8.	Th. Premkumar	Lecturer	112017212	1-4
9.	K. Tomba Singh	HM	111608426	1-3
10. ✓	Th. Binokumari Devi	HM	111915971	1

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 along with 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 Pension Revision Authorities by this office.

Yours faithfully,

Sr. Accounts Officer/Pension

Ash
24/3/21
AD/14

(12)

By. Spl. Messenger

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

No. Pen-I/1-EDN (SB)/ROP -19/2020-21/

To

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

Director Edn (S) Lamphelpat Dated -03-2021
Receipt Regn. No. - 426
Date - 23/3/21
Signature

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

Sir,

I am to forward herewith Service Books of the following expired Government Servants for verification and re-fixation of pay as per ROP 2019 :

Sl. No.	Name & Designation	DDO/ Division	EIN No. PPO NO.	Vol. of Service Books
1	(L) L. Basanta Singh Ex. Hindi G/Teacher	H/M, Paoyi Govt. High School, UKL	060999 141903086	Vol. I - II
2	(L) Y. Kumar Singh Ex. AG/Teacher	ZEO, Zone - I, Imphal West	052789 141903081	Vol. I - II
3	(L) P.S Darsaling Anal Ex. M/Teacher	ZEO, Chandel	NICID 3227 141903083	Vol. I - III
4	(L) L. Mangi Singh Ex. AH/Master	H/Master, Sagolmang Hr. Sec. School	053637 141903091	Vol. I - III
5	(L) Thawngzading Tunglut Ex. P/T	ZEO, CCPur	058334 141903097	Vol. I - II
6	(L) H. Tomba Singh Ex. Hindi G/T	H/Master, Leimapokpam Govt. Public High School	056386 141902961	Vol. I - III
7	(L) Demzahou Ex. Gr. IV	ZEO, CCPur	058583 141902967	Vol. I - II
8	(L) Joyridah Zimik Vasai Ex. P/T	H/Master, Sirarakhong Govt. High School, UKL	061348 141903009	Vol. I - II
9	(L) Md. Sahabuddin Ex. M/Teacher	ZEO, Wangoi	055008 141903017	Vol. I - III
10.	(L) A. Maniram Singh Ex. P/Teacher	ZEO, Kakching	064295 141802825	Vol. I - III

15/4/21

2. You are, therefore, requested to return the Service Books after re-fixation of Pay under ROP 2019 duly verified by the Nodal Officer invariably along with the (i) Undertaking (ii) Pay fixation Statement & Revised LPC through the authorised person of the Department only for processing and issuing of Pension Revision Authorities by this office.

AD/H
24/3/21

Yours faithfully,


Sr. Accounts Officer/Pension

13

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 525.

Dated :19/03/2021

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

Director Edn. (S) Lamphel
Receipt Regn. No. ---
Date 23/3/21 430
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	Y. Rajendro Singh	S.G.T	111608451	1-3 ✓
2	Ph. Kaphandri	Chowkidar	111916753	1-2
3.	L Pishakmacha	M.T	111916132	1-2
4.	N. Surchandra	M.T	111709008	1-3
5.	A. Dhaneshwori Devi	M.T	111915598	1-3
6.	R. Kashipri Anthony .	M.T	111915180	1-2
7.	Kh. Purnmachandra	H. Master	111916742	1-4
8.	Md. Wajid Ali	H. Master	111916779	1-3
9.	N. Chourjit Singh	P.T	111915619	1-3
10.	H. Bheigyabati Devi	P.T	111813069	1-2

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/14
24/3/21

Yours faithfully,

[Signature]
Sr Accounts Officer(Pension)

(14)

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 527

Dated 19/03/2021

To,

The Nodal Officer(Pension)
Office of the Director Education (S).
Government of Manipur,Lamphepat.

Recd. Reg. No. - 423

Date - 23/3/21

Signature

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

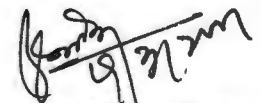
Sir,

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.	L. Hajari Singh	Sc. GT	111608538	1-3
2.	K. Pikpi Singh	A. GT	111608314	1-3
3.	M. Jadumani Singh	P.T	111608525	1-3
4.	A. Radhamani Devi	P.T	111710652	1-2
5.	Sobha Devi	HM	111916099	1-3
6.	Md. Jahiruddin	G.T	111608209	1-2
7.	K.S. Elizabeth	M.T	111916739	1-2
8.	Kh. Satyabati Devi	Asst. HM	111916034	1-4 ✓
9.	L. Santi Devi	AGT	111915755	1-3
10.	S. Radharani Devi	H.M	111608390	1-4

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 along with 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 Pension Revision Authorities by this office.

Yours faithfully,



Sr. Accounts Officer/Pension

24/3/2021
AB(A)

15

By. Spl. Messenger

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

No. Pen-I/1-EDN (SB)/ROP -19/2020-21/

Dated -03-2021

To

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

C. A. No. 735
23/3/2021

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

Sir,

I am to forward herewith Service Books of the following expired Government Servants for verification and re-fixation of pay as per ROP 2019 :

SL No.	Name & Designation	DDO/ Division	EIN No. PPO NO.	Vol. of Service Books
1	(L) K. Hingba Ex. M/Teacher	ZEO, Senapati	060043 141802824	Vol. I - II
2	(L) N. Ajit Singh Ex. P/Teacher	ZEO, Chandel	061569 141802834	Vol. I - II
3	(L) S. Shanti Devi Ex. P/Teacher	ZEO, Imphal West, Zone-I	054213 GPO -121802828	Vol. I - II
4	(L) Y. Joychandra Singh EX. Gr. IV	ZEO, Imphal West, Zone-I	064517 141802846	Vol. I - II
5	(L) L. Ibopishak Singh Ex. Head Master	ZEO, Zone-III, Thoubal	057139 141802821	Vol. I - III
6	(L) S. Ahansaba Singh Ex. Head Master	D.I of Schools, Moirang	056650 141702417	Vol. I - III
7	(L) Tinkim Gangte Ex. M/Teacher	ZEO, Churachandpur	058652 141802643	Vol. I - III
8	(L) Y. Nandasakhi Devi, Ex. P/Teacher	ZEO, Kakching	064108 GPO-122003334	Vol. I - II
9	(L) N. Chitaranjan Singh Ex. UM/Teacher	H/M, Senvon Govt. High School, Churachandpur	Nil 141702453	Vol. I - II
10	(L) Md. Rajauddin Ex. M/Teacher	ZEO, Zone-II, Imphal East	063894 141702424	Vol. I - II

2. You are, therefore, requested to return the Service Books after re-fixation of Pay under ROP 2019 duly verified by the Nodal Officer invariably along with the (i) Undertaking (ii) Pay fixation Statement & Revised LPC through the authorised person of the Department only for processing and issuing of Pension Revision Authorities by this office.

AD/14

24/3/21

Yours faithfully,

24/3/21

Sr. Accounts Officer/Pension

16

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

No.Pen-2/Revision/TABLE-2/CB/ROP-2019/532 Director Edn (S) Lamphel. Dated 19.03.2021

To,

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

Receipt Regn. No. - 433
Date - 23/3/21
Signature

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

Sir,

I am to forward herewith 9 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 h.Modhubala Devi	Sc.G/T	111607390	1-2
2.	Th.Indramani Singh	Dy.Inspector	111607153	1-2
3.	L.Pishakmacha Devi	AGT	111607527	1-3
4.	Th.Maipak Devi	AGT	111607523	1-3
5.	H.Ahanbi Devi	Sc.G/T	111607615	1-4
6.	I.Rajendro Singh	UDC	111607333	1-3
7.	Md.Basir Ahamad Khan	AGT	111709609	1-2
8.	Md.Abdul Hei	AGT	111915910	1-3
9.	N.Phajabi Devi	Pry/Teacher	111916107	1-3

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
24/3/21

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

17

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 536

Dated 19/03/2021

To,

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

Director Edn (S) Lamphelpat
Receipt Regn. No. - 428
Date - 23/3/21
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.	K. Tamubi Devi	P.T	112016977	1-4
2.	Niingte	Matron	111916754	1-2
3.	N. Rupabati Devi	Hindi M.T	111916773	1-3
✓ 4.	Kh. Rajit Singh	A.G.T	112017278	1-3
5. *	N Rajendro Singh	A.G.T	112017280	1-2
6.	T.D Shumchochong Chiru	P.T	111916188	1-2
7.	K. Gunarani Devi	P.T	111916130	1-3
8.	Ph. Brajamuhini Singh	H. Master	111813115	1-3
9.	V.D Chekneiwan Chiru	P.T	112017186	1-2
10.	Ch. Gunamani Devi	A.G.T	112017133	1-3

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

24/3/21

18

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

No.Pen/Rev/Table-2/SB/ROP-2019/ 526

Dated 19/03/2021

To,

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

Director Edn (S) Lamphelpat
Receipt Regn. No. - 432
Date - - - - - 23/3/21
Signature

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

Sir,

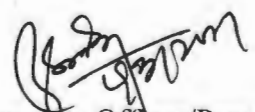
I am to forward herewith 10 nos. Of Service Books of the following retired Government servant(s) for verification and re-fixation of pay as per ROP,2019 :

Sl.No.	Name of the pensioner	Designation	PPO No.	Vol.(s) of Service Books.
1.	N. Geetabali Devi	MT	111813775	1-2
2.	Y. Jatiswor	GT	111916531	1-4
3.	T. Chuireila	MT	111916745	1-2
4.	D. Martha	Matron	111812149	1-2
5.	Ak. Ibopishak	HGT	112017323	1-2
6.	Rk. Radhesana Devi	AGT	111813726	1-3 ✓
7.	F. Lalzuithang	HM	111810846	1-3
8.	P. Mangisana Devi	PT	112118457	1-3
9.	N. Chaoba Singh	AGT	111811869	1-3
10.	N. Dhanapati Devi	PT	111813274	1-3

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 along with 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 Pension Revision Authorities by this office.

AD/H
24/3/21

Yours faithfully,


Sr. Accounts Officer/Pension

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

No.Pen(Rev)/Table-2/SB/ROP-2019/ 537 .

Dated 19/03/2021

To,

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

of Edn (S) Lamphelpat.
Receipt Regd. No. --- 429
Date --- 23/3/21
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.	Phalkom khongthang	P.T	111913884	1
2.	Hari Prasad Sitaula	Chowkidar	111916454	(KPI) 1-2 ✓
3.	Ph. Pantigangpao	A.G.T	111916447	1-4
4.	Th. Bibi Singh	Head Master	111710403	1-4
5.	L. Yarthem	A.G.T	112017086	1-2
6.	Lallient Shimray	A.G.T	111811701	1-2
7.	L. Bhumeswati Devi	A.G.T	111813834	1-4
8.	N. Hera Singh	A.G.T	111813794	1-3
9.	S. Pradeep Kumar	H.G.T	111813134	1-2
10.	Kh. Ibempishak Devi	M.T	111811653	1-2

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

24/3/21

Yours faithfully
[Signature]
Sr Accounts Officer(Pension)