

GOVERNMENT OF MANIPUR
SECRETARIAT: FINANCE DEPARTMENT
(Expenditure Section)

OFFICE MEMORANDUM

Imphal, the 18th July, 2007.

No.12/3/2006-FX(GPF): With a view to curb the occurrence of cases of fraudulent drawals from the GPF accounts of subscribers, it has further been decided to introduce the following additional measures in addition to those contained in the O.Ms. of even numbers dated 11.8.2006 and 31.1.2007:

1. Administrative Departments concerned shall, henceforth, forward the list of employees indicating the name of the subscriber, GPF Account number, sanction order number & date, amount sanctioned in whose favour GPF advance/withdrawals are sanctioned alongwith the name of the DDO concerned to all Treasury/Sub-Treasury Officers concerned on a Weekly basis as may be deemed convenient and no bill should be passed by the Treasuries before receipt of the list from the sanctioning authorities. Any irregularity, if detected, should be brought to the notice of the appropriate authorities for investigation etc. Copies of sanction orders should also be submitted to the Accountant General, Manipur for verification.
 2. Records of withdrawals of GPF should be made in the Service Books by the DDOs..
 3. It should be certified that details of the advance/withdrawal from the GPF has been recorded in the Service Books in addition to noting on the body of the original GPF statement of the subscribers at the time of presentation of the bills for encashment to the concerned Treasury/Sub-Treasury Officers.
2. The above measures should be taken up with effect from the Advance/Withdrawals of GPF from within the monthly ceiling limit of July, 2007.

Sd/-
(R.R. Rashmi)
Commissioner (Finance),
Government of Manipur.

Contd. ... p/2