

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2023-ED(S/V)Pt-IV

Imphal, the <sup>13</sup> 24 August, 2024

To

1. The Principal-Ibotonsana Girls Hr. Sec. School
2. The Head Master/Head Mistress- Nimaichand and Keinya High School and Keishamthong Girls High School
2. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of Medical Reimbursement under HoA: 2202-02-109-01-00-06 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs.14,05,532/- (Rupees Fourteen lakh five thousand five hundred thirty two) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **06(Medical Treatment)** for meeting the expenditure payment of **Medical Treatment** in respect of the employees under your respective control is hereby made as detailed in **column no. 5 & 6 of ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly **expenditure statements are submitted by the respective DDO by the 9<sup>th</sup> of every month** to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,



**(L. Nandakumar Singh)**  
Director of Education(S)



Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-IV dated the 28<sup>th</sup> August, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for treatment under HoA: 2202-02-109-01-00-06(Medical Treatment)	Grand Total (in Rs.)
1	2	3	4	5
1	Ibotonsana Girls Hr. Sec. School	0107039	12,36,795	12,36,795
2	Nimaichand and Keinya High School	0607024	1,11,588	1,11,588
3	Keisamthong Girls High School	0107020	57,149	57,149
<b>Grand Total</b>			<b>14,05,532</b>	<b>14,05,532</b>

H. P. K. K.