

**GOVERNMENT OF MANIPUR  
OFFICE OF THE DIRECTORATE OF EDUCATION(S)  
(HILL SECTION)**

No.4/23/2022-ED(AD/H)  
To

Imphal, the  August, 2024

The Tamenglong Highr Sec. School  
Department of Education (S),  
Government of Manipur.

**Sub:- Allotment of fund for payment of Medical Reimbursement**

Sir/Madam,

Allocation of fund amounting to **Rs. 7,33,801/- ( Rupees seven lakh thirty three thousand eight hundred one )** only under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **06-Medical Treatment** in respect of N. Mangi Singh, Science Graduate Teacher, EIN-059749, and Smt. Matia Kamei, Primary Teacher, EIN-059743 of Tamenglong Higher Secondary School, Tamenglong DDO (Code 0907003) vide Secretariat order No. SM-6/10/2020-EDN(S)-EDN(S) dated 12/8/2024 and SM3-601/2/2024-EDN(S)-EDN(S) dated 9/8/2024 is hereby made as detailed in **ANNEXURE** respectively. 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 statement is submitted by respective DDO by the 9<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ 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 and regulations are fulfilled.

Yours faithfully,



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

*P. Nandari*

Copy to:-

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

Annexure to Letter No:- 4/23/2022-ED(AD/H) dated 28<sup>th</sup> August, 2024

Detailed statement for allotment of fund to the DDO/DDOs for payment Medical Reimbursement for employees to respective Offices/ Schools for the under the Head of Account 2202-02-109-01-00-06 respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Allocation under HOA 2202-02-109-01-00-06	Grand Total
1	2	3	4	5
1	Tamenglong Hr.S/School	0907003	4,64,344	4,64,344
		0907003	2,69,457	2,69,457
Total			7,33,801	7,33,801

P. Nandi