

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

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

Imphal, the 21st November, 2024

To

1. The Deputy Inspector of School, Moirang
2. The Treasury Officer concerned

Sub:-

Allotment of Fund for payment of Medical reimbursement under HoA: 2202-01-101-01-00-06 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of fund amounting to **Rs. 1,23,481/- (Rupees one lakh twenty three thousand four hundred eighty one) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **06-Medical Treatment** for meeting the expenditure payment of Medical Treatment in respect of Ph. Apsara Devi, Primary Teacher of Thamnapokpi Upper Primary School under your respective control is hereby made as detailed in **column no. 4 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 9th 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)
H. P. Limkum

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 Additional Director (Valley), Directorate of Education(S), 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-II dated the 21st November, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for treatment under HoA: 2202-01-101-01-00-06 (Medical Treatment)	Grant Total (in Rs.)
1	2	3	4	5
1	Deputy Inspector of Schools: Moirang	0407001	1,23,481	1,23,481
Grant Total :			1,23,481	1,23,481

H. Pulinkant