

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

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

Imphal, the 14<sup>th</sup> January, 2025

To

1. The Principal- Lamlong Hr. Sec. School & Wangoi Hr. Sec. School
2. The Treasury Officer concerned

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

Sir/Madam,

Allocation of fund amounting to **Rs. 2,70,411/- (Rupees Two lakh seventy thousand four hundred eleven) 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 employees 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 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)  
H. Palimkand

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 14<sup>th</sup> January,2025

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	Lamlong Hr. Sec. School	1507037	20,400	20,400
2	Wangoi Hr. Sec. School	1707003	2,50,011	2,50,011
<b>Grand Total</b>			<b>2,70,411</b>	<b>2,70,411</b>

H. Rajin Kanch