

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

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

Imphal, the 4th February, 2025

The Haochong High School,
Department of Education (S),
Government of Manipur.

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

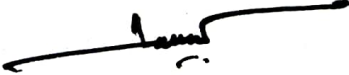
Sir/Madam,

Allocation of fund amounting to **Rs. 2,70,105/- (Rupees two lakh seventy thousand one hundred five) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **06-Medical Treatment** for payment of medical treatment in respect of (Late) Md. Burhanuddin , EIN-059792 Ex-Assistant Teacher, Haochong High School, DDO (Code 0907006) vide Secretariat Education Department order No. SM-601/11/2024-EDN(S)-EDN(S) dated 28/10/2024 is hereby made. 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 9th 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,


(Ng. Bhogendra Meitei)
Director of Education(S)
p. Naem

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.