

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

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

Imphal, the 3rd March, 2025

To

1. The Principal- Ibotonsana Girls Hr. Sec. School & Lilong Hr. Sec. 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. 4,75,799/- (Rupees Four lakh seventy five thousand seven hundred ninety nine) 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 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,


(Ng. Bhogendra Meitel)
Director of Education(S)
H. Pulimkand

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 3rd March,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	Ibotonsana Girls Hr. Sec. School	0107039	3,82,209	3,82,209
2	Lilong Hr. Sec. School	1707004	93,590	93,590
Grand Total			4,75,799	4,75,799

H. Pulimkand