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

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

Imphal, the 19th March , 2025

To

The Deputy Inspector of Schools, Saitu Gamphazol
Department of Education (S),
Government of Manipur.

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

Sir/Madam,

Allocation of fund amounting to **Rs. 2,08,357/- (Rupees two lakh eight thousand three hundred fifty seven) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Govt. Sec. School, 01-Sec. School, 00, **06-Medical Treatment** in respect of Ngangom Kenita Devi, AGT of DI of Schools, Saitu Gamphazol (DDO Code 1907005) of Kangpokpi District for medical treatment of her father vide Secretariat order No. SM-SM3-601/1/2021-EDN(S)-EDN(S) dated 18th March 2025 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. Nasta

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.