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

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

То 1. The Principal- Azad Hr. Sec. School 2. The Treasury Officer concerned

Imphal, the **1** July, 2025

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

Sir/Madam,

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Allocation of fund amounting to Rs. 5,97,565/- (Rupees Five lakh ninety seven thousand five hundred sixty five) 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 Khangembam Romen Meitei, Lecturer(History) of Azad Hr. Sec. School of himself at Medanta-The Medicity, Gurgaon 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.

The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.



- 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.

Copy to:

## Annexure to letter No.40/1-7/2023-ED(S)Pt-IV dated the // July,2025

SI.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	Azad Hr. Sec. School	1507033	5,97,565	5,97,565
	Grand Total		5,97,565	5,97,565

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