GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the **25** August, 2025

To

- 1. The Head Master/Mistress- Wangjing High 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. 88,876/- (Rupees Eighty eight thousand eight hundred seventy six) 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 M. Tarik Singh(EIN: 097834), Graduate Teacher of Wangjing High School at RIMS, Hospital, Lamphelpat 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 Meitei)
Director of Education(S)
H PhinKare

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)Pt-IV dated the 25 August, 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	Wangjing High School	0607012	88,876	88,876
Grand Total			88,876	88,876

H Phlinkant