

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

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

Imphal, the 17th Sept., 2025

To

1. The Head Master/Mistress-Kwakeithel Girls' High School
2. The Treasury Officer concerned

Sub:-

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

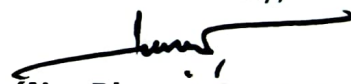
Sir/Madam,

Allocation of fund amounting to **Rs. 22,054/- (Rupees Twenty two thousand fifty four) 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 Th. Nomita Devi (EIN: 053252), Hindi Graduate Teacher of Kwakeithel Girls' High School for medical treatment at RIMS, Hospital, Lamphel 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)

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 17th September, 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	Kwakeithel Girls High School	0307005	22,054	22,054
Grand Total			22,054	22,054

H. Pulinkal