

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

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No.4/24/2022-ED(AD/H)

Imphal, the 10th October , 2025

To

All Head of Offices/ D.D.Os
Department of Education (S),
Government of Manipur.

**Sub:- Allotment of fund for payment of Medical Re-imbursement under
HoA: 2202-80-001-01-00-06 for the month of October, 2025**

Sir/Madam,

Allocation of fund amounting to **Rs. 2,76,588/- (Rupees two lakh seventy six thousand five hundred eighty eight) only** under the under Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, **06- Medical Treatment** for meeting the expenditure in respect of Hulang Jolly Anal (EIN-103168) System Analyst, Zonal Education Officer, Chandel (**DDO Code 1307001**) for her medical treatment at Dr. B. Borooah Cancer Institute, Guwahati with effect from 20.08.2024 to 10.09.2024 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. Nandi

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.