

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

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

Imphal, the 13th November, 2025

To

1. The Directorate of Education (S/V)
2. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Medical reimbursement under HoA: 2202-80-001-01-00-06 of Directorate of Education(S), Manipur.

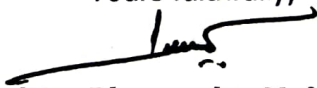
Sir/Madam,

Allocation of fund amounting to **Rs. 3,22,450/- (Rupees Three lakh twenty two thousand four hundred fifty) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and administration, 01-Direction, 00, 06-Medical Treatment for meeting the expenditure payment of Medical Treatment in respect of Ch. Shantikumar Singh(EIN-103003), Computer Operator of Directorate of Education(S/V) at AOI, Khabeisoi w.e.f. 05-03-2024 to 25-05-2024 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. Pulinkar

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.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for treatment under HoA: 2202-80-001-01-00-06(Medical Treatment)	Grant Total (In Rs.)
1	2	3	4	5
1	Directorate of Education (S/V).	0207020	3,22,450	3,22,450
TOTAL :			3,22,450	3,22,450

H. Pulinkand