

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

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

Imphal, the 26<sup>th</sup> March, 2026

To

1. The Principal-Moirang Multipurpose Hr. Sec. 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.**

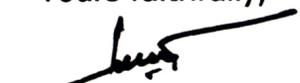
Sir/Madam,

Allocation of fund amounting to **Rs. 2,43,582/- (Rupees Two lakh forty three thousand five hundred eighty two) 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 S. Jati Devi (EIN: 094365), Lecturer of Moirang Multipurpose Hr. Sec. School for medical treatment of her husband at Raj Medicity, North A.O.C. w.e.f. 13-01-2025 to 21-01-2025 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.

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. P. Meitei*

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 26th March,2026

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	Moirang Multipurpose Hr. Sec. School	0407003	2,43,582	2,43,582
Grand Total			2,43,582	2,43,582

H. Pulinkh