

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

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

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

To

1. The Principal- Bengoon 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. 16,158/- (Rupees Sixteen thousand one hundred fifty eight) 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 Buiyamayum Abdur Razzaque (EIN:1078381), Science Graduate Teacher of Bengoon Hr. Sec. School for medical treatment of his wife at JNIMS, Hospital w.e.f. 28-11-2024 to 30-11-2024 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 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. R. 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.

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	Bengoon Hr. Sec. School	1707017	16,158	16,158
Grand Total			16,158	16,158

H. P. K. K.