

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

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

Imphal, the 13th March, 2026

To

1. The Zonal Education Office: Zone-II
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. 2,82,302/- (Rupees Two lakh eighty two thousand three hundred 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 Phairembam Rameshwari Devi , Resource Person of Zonal Education Officer, Zone-II for medical treatment of herself at Tata Memorial Hospital w.e.f. 16-09-2025 to 06-10-2025 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 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.

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	Zonal Education Office: Zone-II	1507036	2,82,302	2,82,302
Grand Total			2,82,302	2,82,302

H. Pulimkod