

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

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

Imphal, the 27th August, 2026

To

1. The Zonal Education Officer, Zone-II
2. The Treasury Officer concerned

Sub:- Allotment of for payment Medical re-imbursement under HoA: 2202-01-101-01-00-06 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 1,53,461/- (Rupees One lakh fifty three thousand four hundred sixty one)** only under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **06- Medical Treatment** for meeting the expenditure payment of Medical Treatment in respect of Angomjambam Sangeeta Devi, Primary Teacher of Angom Lawai Koining Primary School, ZEO Zone-II for her medical treatment at PGIMER, Chandigarh w.e.f. 20-12-2024 to 26-12-2025 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)

Manipur
H. R. Likh

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 Additional Director (Valley), Directorate of Education(S), Manipur.
7. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
8. Guard File.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for treatment under HoA: 2202-01-101-01-00-06(Medical Treatment)	Grand Total (in Rs.)
1	2	3	4	5
1	Zonal Education Office: Zone-II	1507036	1,53,461	1,53,461
	TOTAL :		1,53,461	1,53,461

H. Pulinkal