

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

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

Imphal, the 28th August 2026

To

1. The Zonal Education Officer, Wangoi
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. 46,350/- (Rupees Forty six thousand three hundred fifty)** 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 O. Sadhana Devi(EIN: 055326), Primary Teacher of Moirang Subedar Upper Primary School for her medical treatment at Babina Speciality Hospital , AOI, Khabeisoi w.e.f. 05-04-2025 to 09-04-2025 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. P. Linka

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.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 28th August, 2026

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: Wangoi	1707016	46,350	46,350
	TOTAL :		46,350	46,350

H. P. K. S.