GOVERNMENT OF MANIPUR

DIRECTORATE OF EDUCATION(S)

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

Imphal, the 28th November, 2026

To

1. The Principal- Heirok Hr. Sec. School
2. The Treasury Officer concerned

Subject:- **Allocation 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. 1,31,423/- (Rupees One lakh thirty one thousand four hundred twenty three) 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 Th. Biren Singh(EIN: 055786), MTS(Lab Attendant) of Heirok Hr. Sec. School for medical treatment of his son Opendro Thokchom at Shija Hospital, Langol Imphal w.e.f. 30-09-2025 to 10-10-2025 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)
Manipur

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 28th November,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	Heirok Hr. Sec. School	0607031	1,31,423	1,31,423
Grand Total			1,31,423	1,31,423

H. Pulin Kuh