

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

No. 40/1-7/2017-ED(S)Pt-IV

Imphal, the 29th March, 2018.

To

1. The Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned
Government of Manipur.

Sub: Allotment of fund for payment of Medical re-imbusement.

Sir/Madam,

Allocation of fund amounting to **Rs.17,21,261/- (Rupees seventeen lakh twenty one thousand two hundred sixty one) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries and for **payment of Medical re-imbusement bill** in respect of the following employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

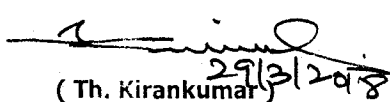
Sl. No	Sanction order No. and date	Name of employees, design. & School	Period	Amount	Remarks
1	No. 6/1/2005-SE(S) MR dated 20.3.2018	I. Usharani Devi, Lect. Ananda Singh Hr. Sec.Academy.	27.10.16 to 11.3.2017	Rs.2,26,456/-	Self
2	No. 6/4/2016-SE(S) MR Lilong dated 26.3.2018	I. Usharani Devi, Lect. Ananda Singh Hr. Sec.Academy.	11.10.16 to 15.12.16	Rs.47,263/-	Self
3	No. 6/33/2013-SE(S)MR Pt: dated 23.3.2018	S. Shantibala Devi, AGT Wangkhei HS	11.6.16 to 21.10.16	Rs. 9,45,579/-	Husband
4	No. 6/28/2012-SE(S)MR/Pt: dated 19.3.2018	Kh. Manihar Singh, AGT, Nambol Leiren HS	12.12.16 to 15.12.16	Rs. 2,33,952/-	Self
5	No. 6/1/2016-SE(S)MR: dated 26.3.2018	M. Rani Devi, SGT, Bhairodan Maxwell Hindi HS	17.3.17 to 18.3.17	Rs.1,96,244/-	Self
6	No.6/24/2017-SE(S)MR dated 29.3.2018	Ksh. Bilashini Devi, UDC Heirangoithong HS	19.10.16 to 30.10.16	Rs.27,600/-	Husband
7	No.6/24/2017-SE(S)MR dated 29.3.2018	Y. Inaobi Devi, HGT, Yumbimacha HS	5.9.17 to 30.9.17	Rs.44,167/-	Husband
			Total:	Rs.17,21,261/-	

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur.

Copy to:

1. The Principal Secretary (Education/S), Government of Manipur.
2. The Principal Secretary (Finance), 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.

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

No. 40/1-7/2017-ED(S)Pt-II

Imphal, the 29th March, 2018.

To

1. The Zonal Education Officer/DI of Schools,
2. The Treasury Officer/Sub-Treasury Officer concerned
Government of Manipur.

Sub: Allotment of fund for payment of Medical re-imburement.

Sir/Madam,

Allocation of fund amounting to **Rs.21,26,365/- (Rupees twenty one lakh twenty six thousand three hundred sixty five) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 101-Govt. Pry. School, 19-Pry. School, 00, 01-Salaries and for **payment of Medical re-imburement bill** in respect of the following employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

Sl. No	Sanction order No. and date	Name of employees, design. & School	Period	Amount	Remarks
1	No. 6/7/2017-SE(S) MR dated 24.3.2018	Kh. Geetanjali Devi, PT(SSA) Kwakta Khuman PS	14.1.17 to 20.1.17	Rs.51,962/-	Father
2	No. 6/18/2012-SE(S) MR dated 16.3.2018	Y. Ramananda Singh, PT, Kumbi Central HS	23.3.15 to 14.4.15	Rs.60,346/-	Self
3	No. 6/34/2018-SE(S)MR dated 28.2.2018	T. Irabanta Singh, PT, Sora Kakching PS	9.3.16 to 8.5.2016	Rs. 35,346/-	Mother and wife
4	No. 6/39/2014-SE(S)MR dated 26.3.2018	L. Indira Devi, PT, Kanginong Meisnam PS	18.12.14 to 7.4.15	Rs. 5,79,591/-	Mother
5	No. 6/31/2017-SE(S)MR: dated 22.3.2018	A. Naresh Meitei, PT Mayanglangjing UPS	4.1.17 to 17.1.17	Rs.1,10,050/-	Self
6	No.6/1/2012-SE(S)MR dated 26.3.2018	A. Surbala Devi, PT, Lipong Jr. HS	14.2.17 to 27.3.2017	Rs.3,54,459/-	Father
7	No.6/32/2011-SE(S)MR dated 26.3.2018	Th. Gitaraj Singh, PT Uchiwa Jr. HS	16.5.17 to 20.5.2017	Rs.16,810/-	Wife
8	No.6/4/2012-SE(S) MR Pt dated 26.3.18	MD. Abdul Hakim,PT Oinam Pry. Madrassa	18.8.16 to 14.3.17	Rs. 3,25,990/-	Wife
9	No.6/26/2017-SE(S)MR dt.26.3.2018	N. Karoona Devi, PT(SSA) Laiphrakpam Laishram Mamang Leikai PS	6.12.16 to 28.3.2017	Rs.42,560/-	Father
10	No.6/36/2013-SE(S)MR dt.23.3.2018	Th. Iboyaima Singh, PT, Tulasing Jr. HS	30.5.17 to 31.7.17	Rs. 65,000/-	Wife
11	No.6/33/2013-SE(S)MR dt.26.1.2018	A. Nabakanta Sharma, PT, Chanam Sandrok UPS	11.9.17 to 15.9.17	Rs.11,162/-	Self
12	No.6/30/2011-SE(S)MR dt.24.3.2018	A. Nabakanta Sharma, PT, Chanam Sandrok UPS	16.9.17 to 10.10.17	Rs.4,73,089/-	Self

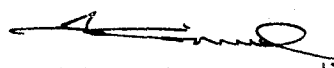
Total: Rs.21,26,365/-

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur.

29/3/2018

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2. The Principal Secretary (Finance), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
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