

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

No. 40/1-7/2022-ED(S/V)Pt-II

Imphal, the ²⁰ March 2023

To

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

Sub:- Allotment of addl. Fund for payment of Medical Reimbursement bill

Sir/Madam,


Allocation of addl. fund amounting to **Rs.4,15,400/- (Rupees four lakh fifteen thousand four hundred)** only under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of **Medical Reimbursement bill** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2022 to February 2023	Medical Reimbursement	Total (Rupees)
1	Zonal Education Office: Zone-II	1507036	1007067600	415400	1007483000

Total Govt. Pry. School : Rs.415400/-

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,


(**L. Nandakumar Singh**)
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.