

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

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

Imphal, the 20th March 2023

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.1,39,000/- (Rupees one lakh thirty nine thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of medical reimbursement bill** in respect of the employee under the following offices are hereby made:

Sl. No.	Name of Office/School	DDO code No.	March 2022 to February 2023	Fund for Med. reimbursement	Total (Rupees)
1	Zonal Education Officer: Zone-II	1507036	9558000	139000	9697000
Total Inspection:				Rs.139000	

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