

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

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

Imphal, the 18th January, 2024

1. The Zonal Education Officer, Wangoi
2. The Treasury Officer concerned

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

Sir/Madam,

Allocation of additional fund amounting to **Rs. 5,64,425/- (Rupees Five lakh sixty four thousand four hundred twenty five) 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** in respect of the employees under the following offices is hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2023 to Feb. 2024	Medical Reimbursement	Total (Rupees)
1	Zonal Education Office: Wangoi	1707016	61,03,38,000	5,64,425	61,09,02,425

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)

Mr. Pulikante

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. Web Admin. *He is requested to upload this letter in the official website.*
8. Guard File.