

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 5th January, 2024

To

1. The Principal: Ramlal Paul Hr. sec. School
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

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

Sir/Madam,

Allocation of additional fund amounting to **Rs. 7,66,255/-** (Rupees seven lakh sixty six thousand two hundred fifty five) only under the **Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-regular salaries** for meeting the expenditure for payment of **Medical Reimbursement bill** in respect of the employees under the following office is hereby made.


Sl. No.	Name of Office/School	DDO code No.	March 2023 to February 2024	Medical Reimbursement	Total (Rupees)
1	Ramlal Paul Hr. sec. School	0107015	6,24,64,0000	7,66,255	6,32,30,255

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,


(L. Nandakumar Singh)
Director of Education(S)

H. Pulimkanda

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.