GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the Pebruary, 2024

To

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

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

Sir/Madam,

Allocation of additional fund amounting to Rs. 3,01,955/- (Rupees three lakh eleven thousand nine hundred twenty one) 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 payment of Medical Reimbursement in respect of the employees under the following offices are hereby made.

SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February, 2024 (Rs.)	Medical Reimbursement	Total (Rs.)
1	Zonal Education Officer, Zone-III	0607047	64,02,95,000	3,01,955	64,05,96,955

- 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,

AS

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.