

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

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

Imphal, the 29th March, 2024

1. The Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

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

Sir/Madam,

Allocation of fund amounting to **Rs. 1,21,855/- (Rupees One lakh twenty one thousand eight 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** in respect of the employees under your respective control is hereby made.

Sl. No	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February 2024	Amount in Rs. Allocated for Medical Reimbursement	Total (Amount in Rs.)
1	Lilasingkhongnangkong High School	0107021	1,86,97,285	1,21,855	1,88,19,140

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. Pulimkande

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.