

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

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

Imphal, the 5th March, 2024

1. The Headmaster/Head Mistress - Uripok Tondonsana and Thamboumacha HS
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 additional fund amounting to **Rs. 1,65,439/-** (Rupees one lakh sixty five thousand four hundred thirty nine) 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 the following offices are hereby made.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February, 2024 (Rs.)	Amount in Rs. allocated for Medical Reimbursement	Total (Rs.)
1	Uripok Tondonsana and Thamboumacha HS	107036	3,06,44,000	1,65,439	3,08,09,439

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. Palinkand

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.