

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

No. 40/1-7/2021-ED(S/V)Pt-VII  
To

Imphal, the 15<sup>th</sup> March, 2024

1. The Chief Finance Officer, Engineering Wing(Edn/S)
2. The Treasury Officer, Imphal West  
Government of Manipur.

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


Sir/Madam,

Allocation of fund amounting to **Rs.2,94,394/- (Rupees Two lakh ninety four thousand three hundred ninety four) only** under the Major Head: 2202 – General Education, 80-General, 800-Other Expenditure, 03-Engg. Cell, 00, 01-Salaries for meeting the expenditure for **payment of of Medical Reimbursement** in respect of the following office is hereby made.

Sl. No.	Name of Office/School	DDO code No.	March, 2023 to Feb., 2024	Fund for Medical Reimbursement	Total (Rupees)
1	Engineering Wing (Edn/S)	0107032	2,92,50,000	<b>2,94,394</b>	2,95,44,394/-

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 9<sup>th</sup> 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)  
Government of Manipur.  
*H. Pulmankand*

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.