

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION(S)
(HILL SECTION)**

No.4/21/2022-ED(AD/H)

Imphal, the ¹³30th August , 2024

To

The Deputy Inspector of Schools, Moreh
Department of Education (S),
Government of Manipur.

Sub:- Allotment of fund for payment of Medical Reimbursement.

Sir/Madam,

Allocation of fund amounting to **Rs. 30,708/- (Rupees thirty thousand seven hundred eight) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and Administration, 01-Direction, 00, **06-Medical Treatment** in respect of Waribam Aruna Devi EIN- 052345, UDC, Head Clerk of Additional Director of Education (S/Hills) (DDO Code 0207021) vide Secretariat order No. SM3-601/8/2024-EDN(S)-EDN(S) dated 27/8/2024 is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ 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 and regulations are fulfilled.

Yours faithfully,


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

P. Naoji

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries and Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government of Manipur.
5. The Nodal Officer (website). (*He is requested to upload this letter in the official website*).
6. The Chief Finance Officer, Education Directorate(S).
7. The Treasury/ Sub-Treasury Officer concerned.
8. Guard File.