

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

No.4/23/2022-ED(AD/H)

Imphal, the ¹³ 30 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. 2,86,068/- (Rupees two lakh eighty six thousand sixty eight) only** under the Major Head: 2202-General Education, 02-secondary Education, 109-Govt. Sec. School, 01-Sec. School, 00, **06-Medical Treatment** in respect of Md. Manjur Ahamad, Science Graduate Teacher, AI, in charge of Deputy Inspector of Schools, Moreh (DDO Code 1407004) vide Secretariat order No. SM-6/10/2021-EDN(S)-EDN(S) dated 23/8/2024 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. Nandi

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.