

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

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

Imphal, the 21st August, 2024

To

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

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

Sir/Madam,

Allocation of fund amounting to **Rs. 1,46,993/- (Rupees one lakh forty six thousand nine hundred ninety three) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **06-Medical Treatment** in respect of R. Dibui EIN- 059911, Primary Teacher of Makui Junior High School, under DI, Tamei (DDO Code 090713) of Tamenglong District vide Secretariat order No. SM-6/8/2021-EDN(S)-EDN(S) dated 7/8/2024 is hereby made as detailed in **ANNEXURE**. 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 - Nandakumar Singh

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.

Annexure to Letter No:- 4/23/2022-ED(AD/H) dated 28th August, 2024

Annexure

**Detailed statement for allotment of fund to the DDO/DDOs
for payment Medical Reimbursement for employees to respective Offices/ Schools for the
under the Head of Account 2202-01-101-01-00-06 respectively.**

Sl. No.	Name of Office/ School	D.D.O. Code	Allocation under HOA 2202-01-101-01-00-06	Grand Total
1	2	3	4	5
1	D.I. Tamei	0907013	1,46,993	1,46,993
Total				

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