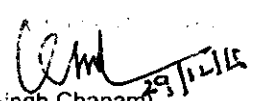


GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
UO.No. AE/10/4/2016-2017-CSS

FD.No: 2/1/2016-FB(10)S(Pt)

Dated 29th December 2016

Demand Number	10 - EDUCATION		
Category	CSS		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure in terms of F.Ds' O.M. No.3/4/94-FR(Pt) dt.28.2.1996
1. 2202-01-111-05-00-01[CSS]	Rs. 85,00,00,000	Rs. 0	Rs. 17,95,00,000(Valley)
2. 2202-02-800-14-00-01[CSS]	Rs. 30,32,24,000	Rs. 0	Rs. 3,20,00,000(Valley)
Total	Rs. 21,15,00,000[Rupees twenty one crore fifteen lakh only]		
AD File No.	31/21/2012-SE(S)		
Purpose	i) For payment of salaries of Teachers of Primary/Upper Primary under SSA. ii) For payment of salaries of Gr. Teachers under RMSA		
Conditions	1. The above Authorisation does not ipso facto authorize Drawing and Disbursement Officer to incur expenditure without the sanction of the competent authority as required under the Rules. 2. The Drawing and Disbursement Officer shall observe the Financial Rules and Procedures for drawl of money.		


(Aji Singh Chanam)
Deputy Secretary
Finance Department

To
The Administrative Secretary
EDUCATION Department
Government of Manipur

Copy to:

1. The Accountant General (A&E), Manipur
2. The Deputy Secretary / Under Secretary (FR/FX), Govt. of Manipur.
3. The HOD concerned.
4. The Treasury Officer concerned.
5. The Guard file.