

**GOVERNMENT OF MANIPUR**  
**FINANCE DEPARTMENT**  
**EXCESS AUTHORIZATION**  
**UO.No. EA/10/25/2016-2017-CSS**

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


Dated 29th December 2016

Finance Department hereby grants Excess Authorization as below

Demand Number	10 - EDUCATION
Head of Account	2202-02-800-14-00-01
Category	CSS
Amount in BE	Rs. 27,12,24,000
Amount of Excess Authorization	<b>Rs. 3,20,00,000(Valley)[Rupees three crore twenty lakh only]</b>
Total fund available after Excess Authorization in BE	Rs. 30,32,24,000
AD File No	31/21/2012-SE(S)
Purpose	For payment of salaries to Graduate Teachers of RMSA

**Conditions:**

1. The above Excess Authorization 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 draw of money.
3. The amount was released by Cheque No.835539 dt.7/12/2016.

  
(Ajit 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. Guard File