

GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
EXCESS AUTHORIZATION
UO.No. EA/10/27/2016-2017-CSS

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


Dated 11th January 2017

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. 30,32,24,000
Amount of Excess Authorization	Rs. 5,65,00,000(Valley)[Rupees five crore sixty five lakh only]
Total fund available after Excess Authorization in BE	Rs. 35,97,24,000
AD File No	31/21/2012-SE(S)
Purpose	For payment of salaries to Graduate Teachers under Rashtriya Madhyamik Shiksha Abhiyan (RMSA) in respect of Education(S) Deptt.

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 drawl of money.
3. The amount was released under Cheque No.835541 dt.14.12.2016 of UBI


(Ajit Singh Chanam)
Deputy Secretary
Finance Department

To
The Administrative Secretary
Education Department
Government of Manipur

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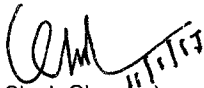
1. The Accountant General (A&E), Manipur
2. The Deputy Secretary / Under Secretary (FR/FX), Govt. of Manipur
3. The HOD concerned
4. The Treasury Officer concerned
5. Guard File

GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
UO.No. AE/10/6/2016-2017-CSS

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

Dated 11th January 2017

Demand Number	10 - EDUCATION		
Category	CSS		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure in terms of F.D's O.M.
1. 2202-02-800-14-00-01[CSS]	Rs. 35,97,24,000	Rs. 3,20,00,000	Rs. 5,65,00,000(Valley)
Total	Rs. 5,65,00,000[Rupees five crore sixty five lakh only]		
AD File No.	31/21/2012-SE(S)		
Purpose	For payment of salaries to Graduate Teachers under Rashtriya Madhyamik Shiksha Abhiyan (RMSA) in respect of Education(S) Deptt.		
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. 3. The amount was released under Cheque No.835541 dt.14.12.2016 of UBI		


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