


GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
U.O.No. AE/10/2/2017-2018

FD.No: 2/1/2017-FB(10)S(Pl.)

Dated 25th May 2017

Demand Number	10 - EDUCATION		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure
1. 2202-01-111-82-00-01	Rs. 1,00,00,00,000	Rs. 0	Rs. 7,70,00,000(Valley)
2. 2202-01-111-82-01-31	Rs. 60,00,00,000	Rs. 0	Rs. 1,43,92,000(Valley)
3. 2202-01-111-82-01-35	Rs. 50,00,00,000	Rs. 0	Rs. 3,75,10,000(Valley)
Total	Rs. 12,89,02,000[Rupees twelve crore eighty nine lakh two thousand only]		
AD File No.	30/9/2014-SE(S)PVSSA		
Purpose	For implementation of SSA Programme in Manipur during 2017-18		
Conditions	<p>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.</p> <p>2. The Drawing and Disbursement Officer shall observe the Financial Rules and Procedures for drawl of money.</p> <p>3. This authorisation is based on GOI/Ministry of Human Resource Development letter No.2-4/2017-EE.14 dt.3-05-2017(seven letters)</p>		


 (Ajit Singh Chanam) 25/5/17
 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), Manipur
3. The Treasury Officer concerned.
4. The Guard file.

No. 2/1/2017-FB(10)S(Pt)
GOVERNMENT OF MANIPUR
SECRETARIAT : FINANCE DEPARTMENT
(Budget Section)

Imphal, the 29th May, 2017.

To
The Principal Secretary, Education(S),
Government of Manipur.

Subject:- Authorisation of fund during 2017-2018.

Sir,

I am directed to refer file No. 30/9/2017-SE(S) on the above subject and to state that in terms of Finance Department Office Memorandum No. 3/4/94 – FR(Pt) dated 28/2/96 regarding regulation of expenditure for CSS, CPS, NCDC, NEC etc. this department has agreed to the authorization for expenditure amounting to **Rs. 3300.00 lakh (Rupees thirtythree crore only)** out of the available fund in B.E. 2017-18 for payment of salaries to Primary/Upper Primary teachers recruited under the SSA Programme under the following head of accounts:

Grant No. 10 - Education

**Amount authorized in
terms of FR's O.M.**

Major Head-	2202 - General Education	
Sub-Major	01 - Elementary Education	
Minor	111 – Sarva Shiksha Abhiyan	
Sub Head	82 - Sarva Shiksha Abhiyan (Central Share)	
Detailed	00 –	
Object	01 - Salaries	Rs. 3300.00 lakh

2. Drawal of any amount in excess of the amount authorized above should not be allowed.

3. This authorization does not ipso-facto authorized the Drawing and disbursing Officer to incur expenditure without the sanction of the competent authority required under rules. Checking required under financial rules and procedures for drawal of money from Treasury shall also be observed.

Yours faithfully,

(Rinita Keisham)
Under Secretary(Finance Budget),
Government of Manipur.

Memo No. 2/1/2017-FB(10)S(Pt.)
2017.

Imphal, the 29th May,

Copy to:

1. The Accountant General, Manipur, Imphal.
2. The Director, Education(S), Manipur.
3. The Deputy Secretary/Under Secretary(FX/FR), Govt. of Manipur.
4. The DDO concerned.
5. The Treasury Officer concerned.
6. Guard file.

Winita Keisham
29/5/17
AOT/ky

Winita Keisham
29/05/17
(Rinita Keisham)
Under Secretary(Finance Budget),
Government of Manipur.