

**GOVERNMENT OF MANIPUR**  
**FINANCE DEPARTMENT**  
**AUTHORISATION FOR EXPENDITURE**  
**UO.No. AE/10/4/2017-2018**

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

Dated 8th June 2017

Demand Number	10 - EDUCATION		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure
1. 2202-02-800-14-00-01	Rs. 34,85,00,000	Rs. 0	Rs. 2,08,76,000 (Valley) ✓
<b>Total</b>	<b>Rs. 2,08,76,000 [Rupees two crore eight lakh seventy six thousand only]</b>		
AD File No.	30/41/2016-SE(S)(Pt.)		
Purpose	For implementation of Integrated Rashtriya Madhyamik Shiksha Abhiyan Programme (RMSA)		
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.4-2/2016-RMSA-IV(SC) dt.27.03.2017</p>		

*Rinita Keisham*  
8/06/17  
(Rinita Keisham)  
Under 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.