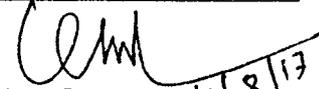


GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
UO.No. AE/10/7/2017-2018

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

Dated 10th August 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. 40,70,00,000	Rs. 33,91,65,000(Valley)
2. 2202-01-111-82-01-31	Rs. 60,00,00,000	Rs. 1,43,92,000	Rs. 10,90,88,000(Valley)
3. 2202-01-111-82-01-36	Rs. 20,00,00,000	Rs. 0	Rs. 9,92,50,000(Valley)
Total	Rs. 54,75,03,000[Rupees fifty four crore seventy five lakh three thousand only]		
AD File No.	30/9/2014-SE(S)/SSA.		
Purpose	Implementation of SSA scheme during 2017-18		
Conditions	<ol style="list-style-type: none">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. This authorisation is as per GOI's letter No.F.2-4/2017-EE.14 dt.14.7.2-17 for Rs.5047.67 lakh and letter No.F.2-14/2017-EE.a4 dt.14.7.2017 for Rs.428.36 lakh		


(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), Manipur
3. The Treasury Officer concerned.
4. The Guard file