

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

Imphal, the 25th November, 2017.

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

Subject: Authorisation of fund during 2017-18.

Sir,

I am directed to refer to the notes as recorded in File No.30/9/2014-SE(S)/SSA on the above subject and to state that Finance Department has agreed to the authorisation of Rs.39,80,97,000 lakh (Rupees thirty nine crore eighty lakh ninety seven thousand only) in terms of F.D's O.M. No.3/4/94-FR(Pt) dt.28.2.1996 regarding regulation of expenditure under Central Sponsored Schemes etc. in respect of Demand No.10 – Education for "implementation of SSA Programme " during 2017-18 under the following head of accounts:

Head of Account			Amount authorised (in lakh)
Major head	2202	General Education	
Sub-Major	01	Elementary School	
Minor	111	Sarva Shiksha Abhiyan	
Sub-Head	82	Sarva Shiksha Abhiyan(Central Share)	
Detail	00		
Object	01	Salaries	3391.65
Detail	01	SSA State Mission Authority	
Object	31	Grant-in-aid	589.32
		Total:	3980.97

2. Drawal of any amount in excess of the amount authorized above should not be allowed.
3. This authorization does not ipso facto authorize the Drawing and Disbursing Officer to incur expenditure without the sanctioned of competent authority required under rules. Checking required under financial rules and procedures for drawal of money from Treasury shall also be observed.
4. The amount is authorised as per GOI's sanction letter 2-4/2017-EE.14 dt.10.10.2017.

Yours faithfully,


/
(Kaikhosat Kipgen),
Under Secretary(Finance)
Government of Manipur.

Imphal, the 25th November, 2017.

MemoNo.2/1/2017-FB(10)S(Pt.I):

Copy to:

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


(Kaikhosat Kipgen)
Under Secretary(Finance)
Government of Manipur.

