

**GOVERNMENT OF MANIPUR**  
**FINANCE DEPARTMENT**  
**AUTHORISATION FOR EXPENDITURE**  
UO.No. AE/10/22/2018-2019

FD.No: 2/1/2018-F.B.(10)S

Dated 27th March 2019

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. 85,39,29,150	Rs. 11,20,00,000 (Valley)
2. 2202-01-111-82-01-31	Rs. 60,00,00,000	Rs. 27,85,37,000	Rs. 12,34,11,400 (Valley)
3. 2202-01-111-82-01-35	Rs. 50,00,00,000	Rs. 17,48,45,000	Rs. 32,51,55,000 (Valley)
4. 2202-01-111-82-01-36	Rs. 20,00,00,000	Rs. 10,00,00,000	Rs. 10,00,00,000 (Valley)
<b>Total</b>	<b>Rs. 66,05,66,400[Rupees sixty six crore five lakh sixty six thousand four hundred only]</b>		
AD File No.	31/2/2013-SE(S)RMSA(Pt.-II)		
Purpose	final part of 1st instalment and full 2nd instalment of Central Share for implementation of interventions related Elementary Education through Samagra Shiksha for the year 2018-19.		
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 drawal of money.</p> <p>3. This authorisation for expenditure is with reference to G.O.I.'s letter i)No. 8-8/2018-IS-16(GEN) dated 13.03.2019 (Rs.1855.28 lakh) ii)No. 8-8/2018-IS-16(ST) dated 13.03.2019 (Rs.1463.50 lakh) iii) No. 8-8/2018-IS-16(SC) dated 13.03.2019 (Rs.157.47lakh) iv) No. 8-8/2018-IS-16(SC) dated 14.03.2019 (Rs.1893.14lakh) v) No. 8-8/2018-IS-16(SC) dated 13.03.2019 (Rs.1446.17 lakh) and vi) No. 8-8/2018-IS-16(SAP) dated 13.03.2019 (Rs.14.804 lakh)</p>		

*Bedajit Ch.*  
27/03/2019  
 (THOKCHOM BEDAJIT)  
 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.