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GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
UO.No. AE/10/21/2018-2019

FD.No: 2/4/2018-FB(10)S

Dated 26th March 2019

Demand Number	10 - EDUCATION		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure
1. 2202-02-800-14-01-31	Rs. 11,84,76,000	Rs. 0	Rs. 10,76,51,950(Valley)
2. 2202-01-111-82-00-01	Rs. 1,00,00,00,000	Rs. 77,57,29,100	Rs. 7,82,00,050(Valley)
3. 2202-02-109-13-01-35	Rs. 3,00,00,000	Rs. 0	Rs. 3,00,00,000(Valley)
4. 2202-02-800-16-01-35	Rs. 90,00,000	Rs. 0	Rs. 9,00,000(Valley)
5. 2202-02-800-15-01-31	Rs. 5,98,00,000	Rs. 0	Rs. 5,98,00,000(Valley)
6. 2202-02-800-15-01-36	Rs. 2,40,84,000	Rs. 0	Rs. 2,40,84,000(Valley)
Total	Rs. 30,06,36,000[Rupees thirty crore six lakh thirty six thousand only]		
AD File No.	31/2/2010-SE(S)RMSA/ (Pt.)		
Purpose	For implementation of ongoing intervention of erstwhile RMSA Programme Secondary 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 authorization is with reference to GOI's letter Nos.8-8/2018-IS-16(GEN) dt. 22/01/2019 (Rs.1268.77 lakh), No.8-8/2018-IS-16(GEN) dt. 22/01/2019 (Rs.1614.59 lakh) and No.8-8/2018-IS-16(SC) dt. 22/01/2019 (Rs.123.00 lakh)</p>		

Bedajit Jh.
 26/03/2019
 (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.