

**GOVERNMENT OF MANIPUR**  
**FINANCE DEPARTMENT**  
**AUTHORISATION FOR EXPENDITURE**

**UO.No. AE/10/6/2019-2020**

**FD.No: 2/1/2019-FB(10)/S**

**Dated 11th June 2019**

<b>Demand Number</b>	<b>10 - EDUCATION</b>		
<b>Head of Account</b>	<b>Amount in Budget</b>	<b>Amount earlier Authorised</b>	<b>Current Authorisation for Expenditure</b>
1. 2202-02-800-14-00-01	Rs. 35,05,16,000	Rs. 0	Rs. 3,07,48,000(Valley)
2. 2202-02-800-14-01-31	Rs. 11,84,76,000	Rs. 0	Rs. 4,78,26,000(Valley)
3. 2202-02-800-14-01-35	Rs. 33,93,47,000	Rs. 0	Rs. 9,97,47,700(Valley)
<b>Total</b>	<b>Rs. 17,83,21,700[Rupees seventeen crore eighty three lakh twenty one thousand seven hundred only]</b>		
<b>AD File No.</b>	<b>30/41/2016-SE(S) (Pt.)</b>		
<b>Purpose</b>	Final part payment of 2nd installment for implementation of the recurring expenses of the ongoing interventions for Secondary Education under Samagra Shiksha during the year 2018-2019		
<b>Conditions</b>	<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 of fund is with reference to Gol's letter No. 8-8/2018-IS-16(SC) dated 7.03.2019. ( ₹997.477 lakh) and No. 8-8/2018-IS-16(GEN) dated 7.03.2019 (₹785.74 lakh)</p>		

*Bedajit*  
 (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.

**GOVERNMENT OF MANIPUR  
FINANCE DEPARTMENT  
AUTHORISATION FOR EXPENDITURE  
UO.No. AE/10/10/2019-2020**

FD.No: 2/1/2019-FB(10)/S

Dated 15th July 2019

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. 35,05,16,000	Rs. 3,07,48,000	Rs. 10,00,00,000(Valley)
2. 2202-02-800-14-01-31	Rs. 11,84,76,000	Rs. 4,78,26,000	Rs. 2,81,75,000(Valley)
Total	Rs. 12,81,75,000[Rupees twelve crore eighty one lakh seventy five thousand only]		
AD File No.	30/41/2016-SE(S)(PT.-II)		
Purpose	Ad-hoc installment for implementation of intervention related to Secondary Education under Smargra Shiksha during 2019-20.		
Conditions	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 drawal of money. 3. This authorisation is a s per GOI/MHRD's sanction letters of even No. 8-6/2019-IS-16(GEN), No. 8-6/2019-IS-16(ST) and No. 8-6/2019-IS-16(SC) dt.30.4.2019 for Rs.743.57 lakh; Rs.474.57 lakh and Rs.63.61 lakh respectively.		

*bedajit sh.*  
15/07/2019  
(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 Head of Department concerned.
4. The DDO/Treasury Officer concerned.
5. The Guard file.