

GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
UO.No. AE/10/14/2019-2020

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

Dated 7th September 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. 0	Rs. 17,00,00,000(Valley)
2. 2202-02-800-14-00-01	Rs. 35,05,16,000	Rs. 13,07,48,000	Rs. 7,93,00,000(Valley)
Total	Rs. 24,93,00,000[Rupees twenty four crore ninety three lakh only]		
AD File No.	30.42/2016 SE(S).		
Purpose	For payment of salaries to SSA and RMSA teachers.		
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 as per FD's O.M. No.3/4/94-FR(Pt) dt.05.05.1995 regarding of regulation of fund for payment of staff salary under CSS/CPS in anticipation of receipt of the fund from Ministry concerned and subject to AD should follow up for early release of Central Share and corresponding adjustment at the time of actual release from the Central Government.		

Bedajit Sh.
07/09/2019

(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 DDO concerned.
4. The Treasury Officer concerned.
5. The Guard file