

**GOVERNMENT OF MANIPUR
FINANCE DEPARTMENT
AUTHORISATION FOR EXPENDITURE
UO. No. AE/10/17/2019-2020**

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

Dated 24th October 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. 17,00,00,000	Rs. 8,38,00,000(Valley)
2. 2202-01-111-82-01-31	Rs. 60,00,00,000	Rs. 8,67,11,000	Rs. 44,50,52,000(Valley)
3. 2202-01-111-82-01-36	Rs. 20,00,00,000	Rs. 0	Rs. 20,00,00,000(Valley)
Total	Rs. 72,88,52,000[Rupees seventy two crore eighty eight lakh fifty two thousand only]		
AD File No.	31/6/2014-SE(S)/SSA (Pt.)		
Purpose	Balance of 1st Installment of Central Share for implementation of the Samagra Shiksha (Elementary Education-EE) for the year 2019-20		
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. The above authorization is with reference to Ministry of Human Resource Development's letters No. 8-6/2019-IS-16(GEN) (₹ 4713.50888 Lakh), No. 8-6/2019-IS-16(ST) (₹3827.22843 Lakh), No. 8-6/2019-IS-16(SC) (₹423.04269 Lakh) and No. 8-6/2019-IS-16(SAP) (₹24.74 Lakh) dated 27th September, 2019 and is after corresponding adjustment of ₹ 1700.00 Lakh already authorized by Finance Department vide FD.No. 2/2/2019-FB(10)/S dated 7th September, 2019.</p>		

bedajit sh.
24/10/2019
(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 HOD concerned.
3. The Deputy Secretary / Under Secretary (FR), Manipur
4. The Treasury Officer concerned.
5. The Guard file.