

**GOVERNMENT OF MANIPUR  
FINANCE DEPARTMENT  
AUTHORISATION FOR EXPENDITURE  
UO.No. AE/10/28/2019-2020**

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

Dated 17th March 2020

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. 23,43,96,800	Rs. 9,76,01,450(Valley)
2. 2202-02-800-14-01-31	Rs. 54,26,75,000	Rs. 11,82,53,200	Rs. 34,20,38,550(Valley)
<b>Total</b>	<b>Rs. 43,96,40,000[Rupees forty three crore ninety six lakh forty thousand only]</b>		
AD File No.	31/2/2010-SE(S)/RMSA-		
Purpose	2nd installment for implementation of the Samagra Shiksha (Secondary Education-SE) for the year 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 as per GOI/MHRD's sanction Letters of even nos. Dated 21.02.2020 shown below: No. 8-6/2019-IS-16(GEN) - Rs.2561.78 No. 8-6/2019-IS-16(GEN), - Rs.1834.62		

*Bedajit Jh.*  
17/03/2020  
(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.