

**GOVERNMENT OF MANIPUR  
FINANCE DEPARTMENT  
AUTHORISATION FOR EXPENDITURE  
UO.No. AE/10/26/2019-2020**

**FD.No: 2/3/2019-FB(10)/S(i):**

**Dated 16th March 2020**

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. 60,00,00,000	Rs. 25,38,00,000	Rs. 19,50,00,000(Valley)
<b>Total</b>	<b>Rs. 19,50,00,000[Rupees nineteen crore fifty lakh only]</b>		
AD File No.	31/2/2013-SE(S)RMSA(Pt. II)		
Purpose	II installment for implementation of the Samagra Shiksha (Elementary Education-EE)recurring expenses for Samagra Shiksha intervention 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 as per GOI/MHRD's sanctione letter No.8-6/2019-IS-16(ST), No.8-6/2019-IS-16(GEN), No.8-6/2019-IS-16(SC) dt.15.01.2020 for ₹1412.15 lakh, ₹1727.62 lakh and ₹156.05 lakh respectively.		

*bedajit sh.*  
16/03/2020  
(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.