## 7/5604/2021/S-EXP

## **GOVERNMENT OF MANIPUR** FINANCE DEPARTMENT **AUTHORISATION FOR EXPENDITURE** UO.No. AE/20/6/2021-2022

FD.No: FBUD-2020/1/2020-e-FD

Dated 28th April 2021

Demand No.	20 - COMMUNITY AND RURAL DEVELOPMENT		
Head of Account	Amount in Budget	Amount earlier Authorised	Current Authorisation for Expenditure
2501-01-800-03-00-50	Rs. 34.10,00,000	Rs. 0	Rs. 5,40,00,000(Valley)
Total	Rs. 5,40,00,000[Rupees five crore forty lakh only]		
AD File No	CELL- 801/1/2021-RD and PR-RD&PR		
Purpose	Unspent 1st tranche of 3rd instalment of Central Share for Khangabok Cluster under Phase-I & II of Shyama Prasad Mukherji Rurban Mission (SPMRM) for the year 2020-21.		
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 is issued w.r.t. Gol letter No.J-12011/27/2016-RURBAN(SI.No.59) dated 28.12.2020.		

(THOKCHOM BEDAJIT) Under Secretary Finance Department

To

The Administrative Secretary COMMUNITY AND RURAL DEVELOPMENT 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