

**GOVERNMENT OF MANIPUR
BILL AUTHORISATION SLIP 2020 - 2021**

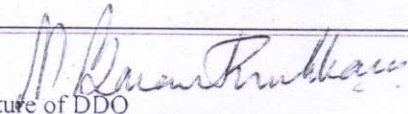
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01 - FVC

CODE NO. 0117010
HIGH COURT



Valid Upto 19/12/2020

| | | | | | |
|--|--|---|--|--------------------|---------------|
| Authorisation No. | 01170103924019612270146 | Date | 19/11/2020 | | |
| Transaction No. | 722 | | | | |
| Token No. | | Dept. Bill No. | 51 | | |
| DDO Code | 0117010 | Designation | DEPUTY REGISTRAR (ACCOUNTS/ PLANNING), HIGH COURT OF MANIPUR | | |
| TAN No | 64267SHLG00534C3652953582 | | | | |
| Treasury/Sub Treasury | 01 - Imphal West Treasury | | | | |
| Scheme Code | 26-2014-00-102-19-03-0-C (Valley) - Manipur Judicial Academy | | | | |
| Object Head | 13 - Office Expenses | | | | |
| Gross Amount | 20180 | Yearly Grant | 4500000 | | |
| Deduction | 0 | Total expenditure including this bill | 704071 | | |
| Net Amount | 20180 | Balance Grant | 3795929 | | |
| Payee Details | | | | | |
| Name | PAN No. | Bank | Branch | Account No. | Amount |
| Eastern Book Company | 0 | Hdfc | 31/31 M.g Road Hazratganj. Lucknow | 0078232000771 2 | 20180 |
| Total | | | | | 20180 |
| Total Amount: Rupees Twenty Thousands One Hundred Eighty Only | | | | | |
| This is to certify that above requirement is generated as per delegation of Financial Powers Rule, 1995 issued by Government of Manipur and Central Treasury Rules(CTR). | | | | | |
| Mr/Mrs _____ is authorised to receive the amount of bill/objected bill and his/her signature as given below. | | | | | |
| Signature of Messenger | |  Signature of DDO DEPUTY REGISTRAR (ACCOUNTS/ PLANNING), HIGH COURT OF MANIPUR Imphal (Ma.ipur) | | | |

Note :

1. Drawing and Disbursing Officers must attach only one Authorisation Slip per bill.
2. Deduction details are not mentioned on the Authorisation Slip.
3. Drawing and Disbursing Officers can restore the grants if the Authorisation Slip is not submitted to Treasury within 30 days after generation of Authorisation Slip.