

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S

28th April, 2014

ORDER NO.1

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,61,794/- (Rupees Two lakh sixty one thousand seven hundred & ninety four only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of March, 2014.*

| Sl.No. | Name | Amount |
|---------------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805158028697 - dated 1/4/2014</i> | 2,61,794/- |
| | Total | 2,61,794/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2011-12/Speed Post

28th April, 2014

ORDER NO.2

Sanction of the Director is hereby conveyed to the drawal and payment of ₹9,565/- (Rupees Nine thousand five hundred & sixty five only) to the following Officer towards *Booking of Speed Post from this Institute for the month of March, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|----------------|----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Account No.10---90 at SPCC, Mysore -570001 dated 4/4/2014</i> | 9,565/- | 9,565/- |
| | Total | | 9,565/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Accounts Section.
3. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S

28th April, 2014

ORDER NO.3

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,975/- (Rupees One thousand nine hundred & seventy five only) to the following firm towards *Xeroxing 4,377 of A4 size and 6 of A3 size copies of the Institute for the month of March, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 2/4/2014</i> | 1,975/- | 1,975/- |
| | Total | | 1,975/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

28th April, 2014

ORDER NO.4

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,442/- (Rupees Eleven thousand four hundred & forty two only) to the following Officer towards *water charges of the meter Nos.VA27320 and VA7324 of the Institute for period from 18/3/14 to 16/4/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 2563, consumer No.33897 dated 16/4/2014</i> <i>Vide bill No. – 2560, consumer No.33875 dated 16/4/2014</i> | 7,742/- 3,700/- | 11,442/- |
| | Total | | 11,442/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-34/2007/Estt, F.7-34/GS/IGH

March 11, 2015

ORDER NO.170

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,861/- (Rupees Four thousand eight hundred and sixtyone only) to the following firm towards supply of 35 liters of Petrol, Coolant oil to the Institute towards Staff Car No.KA-09 4587 and 400 liters of Diesel towards Generators of the Institute for the month of March, 2014 .

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|---------------------|---------------------|
| 1 | M/s Ishwarya Service Station, Mysore <i>Vide Invoice No.419 dated 31/3/2014</i> <i>Vide Invoice No.418 dated 31/3/2014</i> <i>Remittance to 0202 – Education, General other receipt</i> | 7,430/- 23,876/- | 31,304/- 2/- |
| | Total | 31,306/- | 31,306/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7-34/2007/Estt, Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

28th April, 2014

ORDER NO.6

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,08,940/- (Rupees Two lakh eight thousand nine hundred & forty only) to the following firm *for providing security guard services* to the Institute for the period of February, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.867 dated 6/3/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,08,940/- | 2,05,109/- 3,719/- 74/- 37/- 1/- |
| | Total | | 2,08,940/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

28th April, 2014

ORDER NO.7

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,08,212/- (Rupees One lakh eight thousand two hundred & twelve only) towards *Institute's Garden maintenance charges for the month February, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.73 dated 3/3/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,08,212/- | 1,06,235/- 1,919/- 38/- 19/- 1/- |
| | Total | | 1,08,212/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

28th April, 2014

ORDER NO.8

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 2,59,309/- (Rupees Two lakh fifty nine thousand three hundred & nine only) towards *Annual maintenance charges of Housekeeping service for the month of February, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|---|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.154 dated 3/3/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 2,59,309/- | 2,54,774/- 4,402/- 88/- 44/- 1/- |
| | Total | 2,59,309/- | 2,59,309/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX & F.11-2/13-14/CEST

28th April, 2014

ORDER NO.9

Sanction of the Director is hereby conveyed to the drawal and payment of ₹25062/- (Rupees Twenty five thousand & sixty two only) to the following firm towards Telephone charges of the Institute.

1. No.2345000 (EPABX) for the month of March, 2014.
2. No.2515820 (PS to Director) for the month of March, 2014.
3. No.2515032 (FAX) of the months of February and March, 2014.
4. Mobile No.9483522905 (CESCT) for the period from 1.2.14 to 31.3.2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|---------------------------------------|------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.356822061 dated 6/4/2014</i> <i>Vide Bill No.356531107 dated 6/4/2014</i> <i>Vide Bill No.356536881 dated 5/4/2014</i> <i>Vide Bill No.817558903 dated 5/4/2014</i> | 22,472/- 1,629/- 621/- 340/- | 25,062/- |
| | Total | 25,062/- | 25,062/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Accounts Section.
3. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.11-241/KB/BeN/SBhaduri/2004-05

30th April, 2014

ORDER NO.1

Sanction of the Director is hereby conveyed to the drawal and payment of ₹37,500/- (Rupees Thirty seven thousand five hundred only) to the following person towards second and final installment Royalty of translated version of 'Dorai Charit Manas' under Katha Bharati Project.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|-----------------|
| 1 | Prof.Gautam Bhaduri, Kolkata Vide Receipt No.Nil dated 27/2/2014 | 37,500/- | 37,500/- |
| | Total | | 37,500/- |

The above expenditure is debitable to the Sanctioned Budget grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.11-241/KB/BeN/SBhaduri/2004-05, Katha Bharathi Project.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-2/UPS/2005-06

29th April, 2014

ORDER NO.1

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,94,623/- (Rupees Two lakh ninety four thousand six hundred & twenty three only) to the following firm towards *supply of 100 Ah/12 V Rocket SMF batteries to the CAU of the Institute.*

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|---------------|---|---|---|
| 01 | M/s.Shree Vishakha Enterprises, Mysore Vide Invoice No.8310 dated 24/3/2014 Vide Invoice No.74 dated 24/3/2014 <i>Less: Buy back of scrap batteries</i> <i>Remittance to 0202-Education General other receipts</i> | 3,17,623/- <u>23,800/-</u> 3,41,423/- 46,800/- | 2,94,622/- 1/- |
| | Total | | 2,94,623/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.2-8f/2013-14/NTM/Batteries, NTM Project.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

28th April, 2014

ORDER NO.10

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,000/- (Rupees Two thousand only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of March, 2014.

| Sl.No. | Name | January 2013 | Amount |
|---------------|---|---------------------|----------------|
| 1 i | Prof. Awadesh Kumar Mishra, Director Vide Invoice No.310885306 dated 5/4/2014 | 2,000/- | 2,000/- |
| | Total | | 2,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst. Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 8/3-11/2012-13/Estate

29th April, 2014

ORDER NO.12

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,056/- (Rupees Five thousand fifty six only) to the following firm towards *Subscription charges for 42 (Nos.) TV cable connections of the Institute for the month of February, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|--|--------------------------|------------------------------|
| 1 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.027 dated 1/3/2014</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 5,056/- | 5,055/- 1/- |
| | Total | | 5,056/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8/3-11/2012-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.41-20/10-11/Press, F.40-8/09-10/Press.

30th April, 2014

ORDER NO.2

Sanction of the Director is hereby conveyed to the drawal and payment of ₹44,563/- (Rupees Forty four thousand five hundred & sixty three only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-----------------------------------|-----------------------------------|
| 1 | M/s.Sanjev Associates, Mysore Vide Invoice No.1455 dated 5/12/2013 Vide Invoice No.1888 dated 7/2/2014 <i>Remittance to 0202-Education, General Other Receipt</i> Towards supply of Tracing Sheet, HP Laser Jet and HP Deskjet Printer Cartridge to the Institute Printing Press. | 27,757/- 2,247/- | 30,003/- 1/- |
| 2 | M/s.D.Goutam & Co., Mysore Vide Invoice No.21012 dated 24/2/2014 <i>Remittance to 0202-Education, General Other Receipt</i> Towards supply of Duplex Boards to the Institute Printing Press. | 14,559/- | 14,558/- 1/- |
| | Total | | 44,563/- |

The above expenditure is debitable to the Sanctioned Budget grant of the Institute for the Financial Year 2014-15 under Office Expenses Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.7/2-2/10-11/G.S, General Section.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-2/10-11/G.S.

30th April, 2014

ORDER NO.13

Sanction of the Director is hereby conveyed to the drawal and payment of ₹26,586/- (Rupees Twenty six thousand five hundred & eighty six only) to the following firm towards supply of 20 reams of A4 size and 60 ream of A3 size paper to the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|---|------------------------------------|-----------------------------------|
| 1 | M/s.Krishna Agencies, Mysore Vide Bill No.812 dated 12/2/2014 Vide Bill No.969 dated 18/3/2014 <i>Remittance to 0202-Education, General Other Receipt</i> | 11,394/- 15,192/- | 26,584/- 2/- |
| | Total | | 26,586/- |

The above expenditure is debitable to the Sanctioned Budget grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.7/2-2/10-11/G.S, General Section.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-2/2012-13/D

30th April, 2014

ORDER NO.3

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,427/- (Rupees Eight thousand four hundred & twenty seven only) to the following firm towards servicing ACs in the Data Centre of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s.Emerson Network Power (India) Private Limited, Bangalore | | 8,426/- |
| i | Vide Invoice No.14BNGO-40495 dated 31/1/14 <i>Remittance to 0202-Education general other receipts</i> | 8,427/- | 1/- |
| | Total | | 8,427/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-2/2012-13/D, Computer Application Unit.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-5/2013-14/CIIL-SPPEL(Rect.)

30th April, 2014

ORDER NO.2

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,866/- (Rupees Seven thousand eight hundred & sixty six only) to the following person towards Honorarium for working in Scheme for Protection and Preservation of Endangered Languages (SPPEL) Project from 25th February to 31st March, 2014.

| Sl. No. | Name | Bill Amount ₹ | Amount ₹ |
|---------|--|-----------------------|----------------|
| 1 | Smt.K.L.Suma, Mysore | | 7,866/- |
| i | Vide Receipt dated 3/4/14 (From 25/2/14 to 28/2/14) (3 days) | 1,026/- | |
| ii | Vide Receipt dated 3/4/14 (From 1/3/14 to 31/3/14) (20 days) | <u>6,840/-</u> | |
| | Total | 7,866/- | 7,866/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst. Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-5/2013-14/CIIL-SPPEL(Rect.), SPPEL Project.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.41-5/10-11/Press

30th April, 2014

ORDER NO.4

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,549/- (Rupees Four thousand five hundred & forty nine only) to the following firm towards supply 22 mtrs. of Navy Blue Drill Cloth and 3 Nos. of Turkey Towel to the Printing Press of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------|----------------|
| 1 | M/s.Janatha Bazar, Mysore <i>Vide Ref. No.190 dated 11/2/2014</i> | 4,549/- | 4,549/- |
| | Total | | 4,549/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2013-14 under Office Expenses – Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.41-5/10-11/Press, Printing Press.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-16/2013-14 (VTLS Agreement)

7th May, 2014

ORDER NO.5

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 1,34,680/- (Rupees One lakh thirty four thousand six hundred & eighty only) to the following firm towards annual maintenance contract of Virtua Library Management Software for the period from 1st October, 2013 to 31st December, 2013 (3rd quarter) & 1st January, 2014 to 31st March, 2014 (4th quarter).

| Sl. No. | Name | Bill Amount | Amount | Total Amount |
|---------|---|-----------------|-------------------|-------------------|
| 01 | M/s.VTLS Software Pvt. Ltd., Noida | | | 1,32,210/- |
| i | Vide Invoice No.VTLS/2013-14/35 dated 26/3/2014 | 67,340/- | 66,105/- | |
| ii | Vide Invoice No.VTLS/2013-14/36 dated 26/3/2014 | <u>67,340/-</u> | 66/105/- | |
| | Remittance towards Income Tax | | 1199/- | 2,398/- |
| | Education Cess on Primary Education | | 24/- | 48/- |
| | Education Cess on Higher Education | | 12/- | 24/- |
| | Total | | 1,34,680/- | 1,34,680/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-16/2012-13 (VTLS Agreement), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/12-13/L5(F)

8th March, 2014

ORDER NO.6

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,270/- (Rupees Five thousand two hundred & seventy only) to:

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|--------|--|--------------------|----------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 10/3/2014 Vide Bill No.Nil dated 22/4/2014 towards supply of News papers and Magazine to the Institute's Library for the months of February & March, 2013. | 2,403/- 2,467/- | 4,870/- |
| 2 | M/s.Aruhu Kuruhu, Mysore Vide Bill No.581 dated 25/4/2014 towards supply of Journal to the Institute's Library. | | 400/- |
| | Total | | 5,270/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/12-13/L5(F), Library.
4. Accounts Section.



CENTRAL INSTITUTE OF INDIAN LANGUAGES
(Ministry of Human Resource Development, Govt. of India)
Manasagangotri, Mysore-570 006.

No.F.12-7/14-15/PLMP

8th May, 2014

SANCTION ORDER No.3

Sanction of the Director is hereby accorded to the drawal and payment of a sum of ₹22,703/- (Rupees Twenty two thousand seven hundred & three only) to Prof.P.K.Misra, Fellow towards Contingency expenditure incurred in connection with the Fellowship.

The expenditure may be met out from PL Account of the Institute.

Asst.Director (Admn.)I/c

Prof.P.K.Misra,
National Fellow, ICSSR,
#E 583, 17th Main,
1st Stage, J.P.Nagar,
Mysore – 570 008.

Copy to:

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section, CIIL, Mysore.
3. Accounts Section, CIIL, Mysore.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

March 11, 2015

ORDER NO.170

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,861/- (Rupees Four thousand eight hundred & sixtyone only) to the following firm towards supply of 35 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of February, 2015.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.190 dated 28/2/2015</i> | 4,861/- | 4,861/- |
| | Total | | 4,861/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.



CENTRAL INSTITUTE OF INDIAN LANGUAGES
(Ministry of Human Resource Development, Govt. of India)
Manasagangotri, Mysore-570 006.

No.F.12-7/13-14/CIIL (FPP)

15th May, 2014

SANCTION ORDER No.4

Sanction of the Director is hereby accorded to the drawal and payment of a sum of ₹20,000/- (Rupees Twenty thousand only) to Dr.Lawrence Surendra, Fellow towards Contingency expenditure incurred in connection with the Fellowship.

The expenditure may be met out from PL Account of the Institute.

Asst.Director (Admn.)/c

Dr.Lawrence Surendra,
Devithopu, Irrapana kopalu,
Yelwala,
Mysore – 571130.

Copy to:

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section, CIIL, Mysore.
3. Accounts Section, CIIL, Mysore.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S

16th May, 2014

ORDER NO.15

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,68,216/- (Rupees Two lakh sixty eight thousand two hundred and sixteen only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of April, 2014.*

| Sl.No. | Name | Amount |
|---------------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805154524027 - dated 1/5/2014</i> | 2,68,216/- |
| | Total | 2,68,216/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

21st May, 2014

ORDER NO.16

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,040/- (Rupees Ten thousand forty only) to the following Officer towards *Booking of Speed Post from this Institute for the month of April, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------------|--|--------------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/5/2014 (Acct. No.10-90)</i> | 10,040/- | 10,040/- |
| | Total | | 10,040/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

21st May, 2014

ORDER NO.17

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,21,765/- (Rupees Four lakh twenty one thousand seven hundred & sixty five only) to the following firm for providing security guard services to the Institute for the period of March & April, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|--|--|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.63 dated 10/4/2014 Vide Invoice No.124 dated 5/5/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,05,624/- 2,16,141/- | 4,14,031/- 7,507/- 150/- 75/- 2/- |
| | Total | 4,21,765/- | 4,21,765/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst. Director (Admn.) I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

21st May, 2014

ORDER NO.18

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 6,74,065/- (Rupees Six lakh seventy three thousand sixty five only) towards *Annual maintenance charges of Housekeeping service for the period of March & April, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--|--|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.155 dated 7/4/2014</i> <i>Vide bill No.156 dated 5/5/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,23,799/- 3,50,266/- | 6,62,145/- 11,571/- 231/- 116/- 2/- |
| | Total | 6,74,065/- | 6,74,065/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.8/5-4/2013-14/Estate, F.8/3-11/12-13/Estate

20th May, 2014

ORDER NO.20

Sanction of the Director is hereby conveyed to the drawal and payment of ₹12,387/- (Rupees Twelve thousand one hundred & twelve only) to the following person and the firm:

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|--------|--|--------------------|---------------------|
| 1 | Sri.Narayana, Mysore Vide Bill No.443 dated 7/5/2014 (Canara Bank, Jayalashmipuram, Mysore SB A/c No.0566101038040) Towards supply of News papers and Magazines to the Institute for the period from January to April, 2014. | 2,275/- | 2,275/- |
| 2 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.39 dated 2/4/2014</i> <i>Vide Invoice No.43 dated 7/5/2014</i> <i>Remittance to 0202-Education general other receipts</i> Towards Cable TV subscription charges for the months of March & April, 2014. | 5,056/- 5,056/- | 10,110/- 2/- |
| | Total | 12,387/- | 12,387/- |

The above expenditure is debitable to the sanctioned Budget grant of the Institute for the Financial year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/3-11/12-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

20th May, 2014

ORDER NO.21

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,443/- (Rupees Eleven thousand four hundred & forty three only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 17/4/14 to 16/5/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 63, consumer No. 33875 dated 16/4/2014</i> <i>Vide bill No. – 65, consumer No. 33897 dated 16/4/2014</i> | 3,700/- 7,743/- | 11,443/- |
| | Total | | 11,443/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S/Xerox

20th May, 2014

ORDER NO.23

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,873/- (Rupees Two thousand eight hundred & seventy three only) to the following firm towards *Xeroxing 6373 of A4 size and 6 of A3 size copies of the Institute for the month of March, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------|----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 7/5/2014</i> | 2,873/- | 2,873/- |
| | Total | | 2,873/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S/Xerox, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS

21st May, 2014

ORDER NO.24

Sanction of the Director is hereby conveyed to the drawal and payment of ₹24,529/- (Rupees Twenty four thousand five hundred & twenty nine only) to the following firm towards Telephone charges of the Institute.

1. No.2345000 (EPABX) for the month of April, 2014.
2. No.2515820 (PS to Director) for the month of April, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-----------------------------------|-----------------|
| 1 | BSNL, Mysore <i>Vide Bill No.365530220 dated 6/5/2014</i> <i>Vide Bill No.365447971 dated 6/5/2014</i> | 22,871/- 1,658/- | 24,529/- |
| | Total | 24,529/- | 24,529/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/RFID

21st May, 2014

ORDER NO.8

Sanction of the Director is hereby conveyed to the drawal and payment of ₹40,941/- (Rupees Forty thousand nine hundred & forty one only) to the following firm towards 1st quarter payment (from May to July, 14) of Annual Maintenance charges of RFID.

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|--------|---|--------------------|--|
| 01 | M/s.Orizin Technologies Private Limited, Bangalore Vide Invoice No.BLR/14-16/02 dated 24/4/2014 (PAN No. AAACO7894B) <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education General other receipts</i> | 40,941/- | 40,189/- <i>729/-</i> <i>15/-</i> <i>7/-</i> <i>1/-</i> |
| | Total | | 40,941/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.6-20/14-15/RFID, Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-8/2009-10/CAU/AMC of PCs

21st May, 2014

ORDER NO.9

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,33,825/- (Rupees Two lakh thirty three thousand eight hundred & twenty five only) to the following firm towards *Annual Maintenance charges of Computers, Server, Printers from 1.11.2013 to 31.10.2014 of the Institute. Bill period from 1/2/2104 to 30/4/2014.*

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|--------|---|--------------------|---|
| 01 | M/s.Allied Digital Services Ltd., Bangalore Vide Invoice No.84422795 dated 5/5/2014 (PAN No. AAACA5509K) <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education General other receipts</i> | 2,33,825/- | 2,29,391/- <i>4,304/-</i> <i>86/-</i> <i>43/-</i> <i>1/-</i> |
| | Total | | 2,33,825/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-8/2009-10/CAU/AMC of PCs, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.8-4/2010-11/Split AC

26th May, 2014

ORDER NO.10

Sanction of the Director is hereby conveyed to the drawal and payment of ₹37,750/- (Rupees Thirty seven thousand seven hundred & fifty only) to the following firm towards replacement of parts & repair charges of Air Conditioners of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------|---|-----------------|-------------------------------|
| 1. i | M/S. A.M.Air Conditioners, Mysore <i>Vide Bill No.295 dated 11/5/2014</i> <i>Remittance to 0202-Education, General Other Receipt</i> | 37,750/- | 37,749/- 1/- |
| | | | 37,750/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8-4/2010-11/Split AC, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.2/OE/2014-15/Accts

26th May, 2014

ORDER NO.25

Sanction of the Director is hereby accorded for the recoupment of imprest amount of ₹9,925/- (Rupees Nine thousand nine hundred & twenty five only).

The above expenditure is debitable to the sanctioned Budget Grant for the Financial year 2014-15 under Office Expenses – Non Plan of the Institute.

ASST.DIRECTOR (ADMN.)/C

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.19/19/ETU/14-15/VIDEO/GEN

2nd June, 2014

ORDER NO.11

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,16,197/- (Rupees One lakh sixteen thousand one hundred & ninety seven only) to the following firm towards supply of External Hard Disks for Video and Photos Archie's of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------|--|-------------------|-------------------------------------|
| 1. i | M/S. Indiatshop.com, Bangalore <i>Vide Invoice No.IITS/14-15/O1108 dated 22/5/2014</i> <i>Remittance to 0202-Education, General Other Receipt</i> | 1,16,197/- | 1,16,196/- 1/- |
| | | | 1,16,197/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.19/19/ETU/14-15/VIDEO/GEN, ET Unit.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-7/13-14/GS

2nd June, 2014

ORDER NO.12

Sanction of the Director is hereby conveyed to the drawal and payment of ₹570/- (Rupees Five hundred & seventy only) to the following firm towards AMC of Ricoh Copier Machines of the Institute for the period from 29/1/14 to 27/3/14.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|---------------|--------------|
| 1. | M/S. Ricoh India Limited, Bangalore | | 570/- |
| i | <i>Vide Invoice No.71152631 dated 27/3/2014 (Director)</i> | 137/- | |
| | <i>Vide Invoice No.71152645 dated 27/3/2014 (Library)</i> | 433/- | |
| | | | 570/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F. 7/2-7/13-14/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-28/2006-07/(STPI) Vol.II

2nd June, 2014

ORDER NO.13

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,41,574/- (Rupees Two lakh forty one thousand five hundred & seventy four only) to the following firm towards Internet Access charges, Local Loop Charges & Co-location server charges for the period from 1/1/2014 to 31/3/2014 of the Institute.

| Sl. No. | Name | Bill - i Amount ₹ | Bill - ii Amount ₹ | Total Amount ₹ |
|---------|---|-------------------------|--------------------------|----------------------|
| 1 | M/s.Software Technology Parks of India, Mysore | | | 2,37,142/- |
| i | Vide Bill No.MYS-SL/13-14/60 dated 23/12/13 | 2,01,296/- | | |
| ii | Vide Bill No.MYS-SL/13-14/61 dated 23/12/13 (PAN NO.AAATS2468J) | | 35,846/- | |
| | <i>Remittance towards Income Tax</i> | 3,650/- | 650/- | 4,300/- |
| | <i>Education Cess on Primary Education</i> | 73/- | 13/- | 86/- |
| | <i>Education Cess on Higher Education</i> | 37/- | 7/- | 44/- |
| | <i>Remittance to 0202-Education general other receipts</i> | 1/- | 1/- | 2/- |
| | Total | 2,05,057/- | 36,517/- | 2,41,574/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-28/2006-07/(STPI) Vol.II, CAU.
4. Account Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

3rd June, 2014

ORDER NO.27

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,000/- (Rupees Two thousand only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of April, 2014.

| Sl.No. | Name | Amount |
|---------------|---|----------------|
| 1 i | Prof. Awadesh Kumar Mishra, Director Vide Invoice No.315742486 dated 5/5/2014 | 2,000/- |
| | Total | 2,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

4th June, 2014

ORDER NO.28

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,262/- (Rupees Eight thousand two hundred & sixty two only) to the following firm towards supply of 103 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of May, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------------------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.461 dated 31/5/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 8,262/- | 8,261/- 1/- |
| | Total | | 8,262/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.20-1/2014-15/Accts.

5th June, 2014

ORDER NO.31

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,278/- (Rupees Five thousand two hundred & seventy eight only) to the following person towards wages for working in the Institute from 28/4/2014 to 16/5/2014 (for 14 days) @ ₹377/- per day.

| Sl.No. | Name | | Amount |
|---------------|--------------------------------|----------------|----------------|
| 1 | Sri.S.Siddaraju, Mysore | | 5,278/- |
| i | Vide Receipt dated 30/5/2014 | 5,278/- | |
| | Total | | 5,278/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.8-4/2010-11/Split AC, F. 8/3-11/2012-13/Estate

10th June, 2014

ORDER NO.32

Sanction of the Director is hereby conveyed to the drawal and payment of ₹14,916/- (Rupees Fourteen thousand nine hundred & sixteen only) to the following firms

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|--|----------------------|------------------------------|
| 1. | M/S. A.M.Air Conditioners, Mysore <i>Vide Bill No.297 dated 26/5/2014</i> <i>Remittance to 0202-Education, General Other Receipt</i> Towards Gas Charging & repair charges of Air Conditioners of the Institute's IGH. | 9,860/- | 9,859/- 1/- |
| 2 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.058 dated 2/6/2014</i> <i>Remittance to 0202-Education, General Other Receipt</i> Towards cable T.V subscription for the month of May, 2014. | 5,056/- | 5,055/- 1/- |
| | | | 14,916/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8-4/2010-11/Split AC, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

11th June, 2014

ORDER NO.33

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,955/- (Rupees Seven thousand nine hundred fifty five only) to the following Officer towards *Booking of Speed Post from this Institute for the month of May, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|----------------|----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/6/2014 (Acct. No.10-90)</i> | 7,955/- | 7,955/- |
| | Total | | 7,955/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S

11th June, 2014

ORDER NO.34

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,86,863/- (Rupees One lakh eighty six thousand eight hundred sixty three only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of May, 2014.*

| Sl.No. | Name | Amount |
|---------------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805156586690 - dated 1/6/2014</i> | 1,86,863/- |
| | Total | 1,86,863/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S/Xerox

17th June, 2014

ORDER NO.35

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,498/- (Rupees Two thousand four hundred & ninety eight only) to the following firm towards *Xeroxing 5539 of A4 size and 6 of A3 size copies of the Institute for the month of May, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|-------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 4/6/2014</i> | 2,498/- | 2,498/- |
| | Total | | 2,498/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S/Xerox, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.11-2/2013-14/CESCT

17th May, 2014

ORDER NO.38

Sanction of the Director is hereby conveyed to the drawal and payment of ₹263/- (Rupees Two hundred & sixty three only) to the following firm towards 3G Data Card Charges in respect of Mobile No.9483522905 (Classical Telugu) for the month of April, 2014.

| Sl.No. | Name | Amount ₹ |
|---------------|--|---------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.8210138938 dated 5/5/2014</i> | 263/- |
| | Total | 263/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.11-2/2013-14/CESCT, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

17th June, 2014

ORDER NO.37

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,19,049/- (Rupees Two lakh nineteen thousand forty nine only) to the following firm *for providing security guard services* to the Institute for the period of May, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.192 dated 4/6/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,19,049/- | 2,15,032/- 3,899/- 78/- 39/- 1/- |
| | Total | | 2,19,049/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.12-2/2006-07/UPS/AMC

18th June, 2014

ORDER NO.14

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 1,16,222/- (Rupees One lakh sixteen thousand two hundred twenty two only) to the following firm towards Annual Maintenance Charges of UPS for the period from 1/3/2014 to 31/5/2014 (2nd Quarter AMC).

| Sl.No. | Name | | Amount (₹) |
|--------|--|-------------------|--|
| 1. | M/S Hykon India (P) Ltd., Bangalore <i>Vide Bill Invoice No.986 dated 2/6/2014</i> <u>PAN No.AAACH6869H</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,16,222/- | 1,14,090/- 2069/- 41/- 21/- 1/- |
| | Total | | 1,16,222/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the year 2014-15 under

Asst. Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.No.12-2/2006-07/UPS/AMC, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.8/3-1/2013-14/Estate

18th June, 2014

ORDER NO.39

Sanction of the Director is hereby conveyed to the drawal and payment of ₹40,713/- (Rupees Forty thousand seven hundred & thirteen only) to the following firm towards supply Stationary and cleaning items to the IGH of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|-----------------|
| 1 | M/s.Janatha Bazar, Mysore <i>Vide Ref. No.157 (JBM) dated 9/6/2014</i> | 40,713/- | 40,713/- |
| | Total | | 40,713/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/3-1/2013-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-2/2013-14

19th June, 2014

ORDER NO.15

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,14,033/- (Rupees Two lakh fourteen thousand thirty three only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------------|--|----------------------|-------------------|
| 1 | M/s. Rajat Sales Agencies, Mysore <i>Vide Invoice No.7884 dated 29/3/2014</i> <i>Remittance to 0202-Education general other receipts</i> towards supply of Sony DVDs & CDs to the Institute. | 23,843/- | 23,842/- 1/- |
| 1 i ii | M/s.Janatha Bazar, Mysore <i>Vide Ref. No.55 (JBM) dated 15/5/2014</i> <i>Vide Ref. No.56 (JBM) dated 15/5/2014</i> towards supply of HP Ink Cartridges, HP Printer Heads to the Institute. | 90,625/- 99,565/- | 190,190/- |
| | Total | 2,14,033/- | 2,14,033/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-2/2013-14, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.8/5-5/2009-10/Estate

20th June, 2014

ORDER NO.40

Sanction of the Director is hereby conveyed to the drawal and payment of ₹3,813/- (Rupees Three thousand eight hundred thirteen only) to the following official of the Institute towards expenditure incurred for purchase of 2 KV Solar coils and Thermo start 3 nos. each to the Institute. (Reimbursement)

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | Sri.K.M.Venugopal, Estate Section, i/c (Vide Invoice No.3492 dated 6/6/2014, M/s.Rekha Electricals, Mysore) | 3,813/- | 3,813/- |
| | Total | | 3,813/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F. 8/5-5/2009-10/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/12-13/L5(F)

20th June, 2014

ORDER NO.17

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,760/- (Rupees Four thousand seven hundred & sixty only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the month of April and May, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|---------------|---|----------------------------------|-----------------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 20/5/2014 Vide Bill No.Nil dated 12/6/2014 | 2,317/- 2,443/- | 4,760/- |
| | Total | | 4,760/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/12-13/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

24th June, 2014

ORDER NO.42

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,14,923/- (Rupees One lakh fourteen thousand nine hundred twenty three only) towards *Institute's Garden maintenance charges for the month April, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.75 dated 5/5/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,14,923/- | 1,12,822/- 2,039/- 41/- 20/- 1/- |
| | Total | | 1,14,923/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-342011/Vehicle,Vol.V

24th June, 2014

ORDER NO.41

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,800/- (Rupees One thousand eight hundred only) to the following official of the Institute towards reimbursement of expenditure incurred for purchase of seat belt for the staff car No.KA-09 M 4587 of the Institute.

| Sl.No. | Name | Amount ₹ |
|---------------|---|---------------------|
| 1 | Sri.Niranjana Swamy, Driver <i>(Vide Bill No.036 dated 20/6/2014, M/s.Cauvery Car Care, Mysore)</i> | 1,800/- |
| | Total | 1,800/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-342011/Vehicle,Vol.V, Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-1/2014-15/Accnt.

24th June, 2014

ORDER NO.43

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,397/- (Rupees Two thousand three hundred ninety seven only) to the following officer of the Institute towards reimbursement of expenditure incurred *in connection with the Selection Committee Meeting for selecting teacher trainees for Language Training Programme of the Institute.*

| Sl.No. | Name | Amount ₹ | Amount ₹ |
|--------|---|----------------|----------------|
| | Dr.M.Balakumar, RRO | | 2,397/- |
| 1 i | <i>Vide Bill No.100 dated 10/6/14 (Sri.K.N.Lingaraju, Mysore)</i> towards supply of tea, Coffee and Biscuits on 9 th and 10 th June, 2014 to the Institute. | 645/- | |
| 2 i | <i>Vide Bill No.275 dated 16/6/14 (M/s.Mahadeshwara Canteen, Mysore)</i> towards supply Lunch on 9 th and 10 th June, 2014 to the Institute. | 1,752/- | |
| | Total | 2,397/- | 2,397/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

24th June, 2014

ORDER NO.44

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,443/- (Rupees Eleven thousand four hundred & forty three only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 17/5/14 to 16/6/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 452, consumer No. 33875 dated 16/6/2014</i> <i>Vide bill No. – 453, consumer No. 33897 dated 16/6/2014</i> | 3,700/- 7,743/- | 11,443/- |
| | Total | | 11,443/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX

25th June, 2014

ORDER NO.45

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 24,446/- (Rupees Twenty four thousand four hundred forty six only) to the following firm towards Telephone charges of the Institute.

1. No.2345000 (EPABX) for the month of May, 2014.
2. No.2515820 (PS to Director) for the month of May, 2014.
3. No.2515032 (FAX) of the months of April and May, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|------------------------------|------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.372171476 dated 6/6/2014</i> <i>Vide Bill No.372004784 dated 6/6/2014</i> <i>Vide Bill No.368353852 dated 5/6/2014</i> | 22,299/- 1,629/- 518/- | 24,446/- |
| | Total | 24,446/- | 24,446/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

30th June, 2014

ORDER NO.46

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,50,266/- (Rupees Three lakh fifty thousand two hundred sixty six only) towards *Annual maintenance charges of Housekeeping service for the period of May, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|--|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.159 dated 5/6/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,50,266/- | 3,44,064/- 6,021/- 120/- 60/- 1/- |
| | Total | 3,50,266/- | 3,50,266/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-2/UPS/2005-06

30th June, 2014

ORDER NO.18

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,05,755/- (Rupees Two lakh five thousand seven hundred fifty five only) to the following firm towards supply of 100 Ah/12 V Rocket SMF batteries to the CAU of the Institute.

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|---------------|--|----------------------------|-------------------------------------|
| 01 | M/s.Shree Vishakha Enterprises, Mysore Vide Invoice No.8364 dated 7/6/2014 <i>Less: Buy back of scrap batteries</i> <i>Remittance to 0202-Education General other receipts</i> | 2,50,755/- 45,000/- | 2,05,754/- <i>1/-</i> |
| | Total | | 2,05,755/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-2/UPS/2005-06/UPS, CA Unit.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

7th July, 2014

ORDER NO.49

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,524/- (Rupees Four thousand five hundred twenty four only) to the following firm towards supply of 52 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of June, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.221 dated 30/6/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 4,524/- | 4,524/- |
| | Total | | 4,524/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S, F. 8/3-11/2012-13/Estate

7th July, 2014

ORDER NO.50

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,753/- (Rupees Seven thousand seven hundred fifty three only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|---------------|----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 2/7/2014 towards Xeroxing 5975 of A4 size and 9 of A3 size copies of the Institute for the month of June, 2014.</i> | 2,697/- | 2,697/- |
| 2 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.067 dated 1/7/2014 Remittance to 0202–Education, General Other Receipt Towards cable T.V (42 Nos.) subscription for the month of June, 2014.</i> | 5,056/- | 5,055/- 1/- |
| | | | 7,753 /- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8-4/2010-11/Split AC, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/2-2/2010-11

8th July, 2014

ORDER NO.51

Sanction of the Director is hereby conveyed to the drawal and payment of ₹16,775/- (Rupees Sixteen thousand seven hundred & seventy five only) to the following firm towards supply of A4 copier paper 75 J.K of 100 Nos. to the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|-----------------------------------|
| 1 | M/s. Raj Sales & Marketing, Mysore <i>Vide Invoice No.28566 dated 3/7/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 16,775/- | 16,774/- 1/- |
| | Total | 16,775/- | 16,775/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-2/10-11/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

8th July, 2014

ORDER NO.52

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,14,923/- (Rupees One lakh fourteen thousand nine hundred twenty three only) towards *Institute's Garden maintenance charges for the month May, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.76 dated 9/6/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,14,923/- | 1,12,822/- 2,039/- 41/- 20/- 1/- |
| | Total | | 1,14,923/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-34/2010-11/IGH

9th July, 2014

ORDER NO.53

Sanction of the Director is hereby conveyed to the drawal and payment of ₹49,304/- (Rupees Forty nine thousand three hundred & four only) to the following firm towards supply of 800 liters of Diesel towards Generators of the Institute for the month of June, 2014 .

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|------------------|-----------------------------------|
| 1 | M/s Ishwarya Service Station, Mysore <i>Vide Invoice No.232 dated 30/6/2014</i> <i>Remittance to 0202 – Education, General other receipt</i> | 49,304/- | 49,303/- 1/- |
| | Total | 49,304/- | 49,304/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7-34/2010-11/IGH., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

10th July, 2014

ORDER NO.54

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,205/- (Rupees Ten thousand two hundred five only) to the following Officer towards *Booking of Speed Post from this Institute for the month of June, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|-----------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 3/7/2014 (Acct. No.10-90)</i> | 10,205/- | 10,205/- |
| | Total | | 10,205/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

10th July, 2014

ORDER NO.19

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,722/- (Rupees Two thousand seven hundred twenty two only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the month of June, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|---------------|--|--------------------------|-----------------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 8/7/2014 | 2,722/- | 2,722/- |
| | Total | | 2,722/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S

14th July, 2014

ORDER NO.55

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,60,249/- (Rupees Two lakh sixty thousand two hundred forty nine only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of June, 2014.*

| Sl.No. | Name | Amount |
|---------------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805159261789 - dated 1/7/2014</i> | 2,60,249/- |
| | Total | 2,60,249/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-1/2014-15/Accnts.

15th July, 2014

ORDER NO.56

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,500/- (Rupees Four thousand five hundred only) to the following person for preparing reports in connection with Legal notice / Court matter of Dr.Krishnamurthy, Sri.G.P.Tiwari and Dr.Pon Subbaiah.

| Sl.No. | Name | Amount |
|---------------|--|----------------|
| 1 | Sri.Tej Krishna Kaul, Mysore Vide Receipt dated 9/7/2014 | 4,500/- |
| | Total | 4,500/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

16th July, 2014

ORDER NO.57

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,19,049/- (Rupees Two lakh nineteen thousand forty nine only) to the following firm *for providing security guard services* to the Institute for the period of June, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.259 dated 4/7/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,19,049/- | 2,15,032/- 3,899/- 78/- 39/- 1/- |
| | Total | | 2,19,049/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

16th July, 2014

ORDER NO.58

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,50,266/- (Rupees Three lakh fifty thousand two hundred sixty six only) towards *Annual maintenance charges of Housekeeping service for the period of June, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|--|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.171 dated 2/7/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,50,266/- | 3,44,064/- 6,021/- 120/- 60/- 1/- |
| | Total | 3,50,266/- | 3,50,266/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

16th July, 2014

ORDER NO.59

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,22,034/- (Rupees One lakh twenty two thousand thirty four three only) towards *Institute's Garden maintenance charges for the month June, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.77 dated 8/7/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,22,034/- | 1,19,933/- 2,039/- 41/- 20/- 1/- |
| | Total | | 1,22,034/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.36-2/2014-15/Fellowship

17th July, 2014

ORDER NO.1

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,000/- (Rupees One thousand only) to the following official of the Institute towards reimbursement of amount paid to Sri.T.V.Venkatachala Shastry, Retd. Professor and Director , Institute of Kannada Studies, Manasagangotri, Mysore towards evaluating the report on 'Modern Kannada Grammar' submitted by Prof.H.M.Maheswharaiiah, Sr.Fellow, CIIL, Mysore.

| Sl.No. | Name | Amount |
|---------------|--|----------------|
| 1 | Sri.K.M.Venugopal, Stenographer, CIIL, Mysore | 1,000/- |
| | Total | 1,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.36-2/2014-15/Fellowship, Sri.Venugopal.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-6/13-14/Tel/GS, F.7/2-9/2013-14/EPABX/GS

21st July, 2014

ORDER NO.60

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 25,479/- (Rupees Twenty five thousand four hundred seventy nine only) to the following firm towards Institute's telephone charges.

1. No.2515728 (AD(A)) for the month of February and March, 2014.
2. No.2515820 (PS to Director) of the month of June, 2014.
3. No.2345000 (EPABX) for the month of June, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------------------|-------------|
| 1 | BSNL, Mysore <i>Vide Bill No.356588991 dated 5/4/2014</i> <i>Vide Bill No.377873819 dated 6/7/2014</i> <i>Vide Bill No.378097926 dated 6/7/2014</i> | 992/- 1,658/- 22,829/- | 25,479/- |
| | Total | | 25,479/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst. Director (Admn.) I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

28th July, 2014

ORDER NO.61

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,443/- (Rupees Eleven thousand four hundred & forty three only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 17/6/14 to 16/7/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 123, consumer No. 33875 dated 16/7/2014</i> <i>Vide bill No. – 125, consumer No. 33897 dated 16/7/2014</i> | 3,700/- 7,743/- | 11,443/- |
| | Total | | 11,443/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.40-8/10-11/Press., F.40-3/10-11/Press.

31st July, 2014

ORDER NO.62

Sanction of the Director is hereby conveyed to the drawal and payment of ₹23,187/- (Rupees Twenty three thousand one hundred eighty seven only) to the following firm towards supply of Aluminum Litho Plates (Small) and Mercury Gum to the Institute Printing Press.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|---------------------------------------|-----------------------------------|
| 1 | M/s.Sanjev Associates, Mysore Vide Invoice No.595 dated 9/7/2014 <i>Remittance to 0202-Education, General Other Receipt</i> Vide Invoice No.637 dated 16/7/2014 | 21,469/- 1,718/- | 23,186/- 1/- |
| | Total | | 23,187/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.40-8/10-11/Press., Printing Press.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

16th July, 2014

ORDER NO.57

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,18,999/- (Rupees Two lakh eighteen thousand nine hundred ninety nine only) to the following firm *for providing security guard services* to the Institute for the period of June, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-------------------|--|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.259 dated 4/7/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,18,999/- | 2,15,062/- 3822/- 76/- 38/- 1/- |
| | Total | | 2,18,999/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 6-20/11-12/Press

1st August, 2014

ORDER NO.21

Sanction of the Director is hereby conveyed to the drawal and payment of ₹9,880/- (Rupees Nine thousand eight hundred & eighty only) to the following firm towards *binding of 100 books of the Institute.*

| Sl.No. | Name | Amount ₹ |
|--------|---|----------------------------------|
| 1 | M/s. Soft Solution, Hunsur, Mysore District <i>Vide Bill No.1458 dated 17/12/2013</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 9,879/- 1/- |
| | Total | 9,880/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Plan.

Asst. Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F. 6-20/11-12/Press, Printing Press.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

5th August, 2014

ORDER NO.63

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,159/- (Rupees Four thousand one hundred fifty nine only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of June, 2014 & residential telephone charges (Ph.No.2416800) for the month of May and June, 2014 respectively.

| Sl.No. | Name | Bill Amount | Amount |
|---------------|--|----------------------------------|----------------|
| 1 i | Prof. Awadesh Kumar Mishra, Director Vide Invoice No.325751927 dated 5/7/2014 | 1,959/- | 1,959/- |
| 2 | Dr.C.V.Sivaramakrishna, RRO Vide Bill No.372073072 dated 6/6/2014 Vide Bill No.377975766 dated 6/7/2014 | 1,100/- 1,100/- | 2,200/- |
| | Total | | 4,159/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/16-193/2014/Estt.

6th August, 2014

ORDER NO.64

Sanction of the Director is hereby conveyed to the drawal and payment of ₹13,938/- (Rupees Thirteen thousand nine hundred thirty eight only) to the following person for appearing and attending the hearing the Hon'ble High Court, Chandigarh in respect of CWP No.13299/2013 filed by Dr.Harjit Singh and others Vs UOI and others.

| Sl.No. | Name | Amount |
|---------------|---|-----------------|
| 1 i | Ms.Neha Sharma, Central Govt. Standing Counsel, Punjab and Haryana High Court, Chandigarh Vide bill dated 16/6/2014 | 13,938/- |
| | Total | 13,938/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-193/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 7-1/14-15/Accnts.

7th August, 2014

ORDER NO.64

Sanction of the Director is hereby conveyed to the drawal and payment of ₹6,500/- (Rupees Six thousand five hundred only) to the following person towards Honorarium for working as consultant in Accounts Section for the period from 14th to 31st July, 2014.

| Sl.No. | Name | Amount ₹ |
|---------------|---|---------------------|
| 1 | Sri.Narasimha Murthy, Mysore <i>Vide Receipt dated 5/8/2014</i> | 6,500/- |
| | Total | 6,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-7/13-14/GS

7th August, 2014

ORDER NO.23

Sanction of the Director is hereby conveyed to the drawal and payment of ₹966/- (Rupees Nine hundred sixty six only) to the following firm towards AMC of Ricoh Copier Machines of the Institute for the period from 28/3/14 to 30/6/14.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|---------------|--------------|
| 1. | M/S. Ricoh India Limited, Bangalore | | 966/- |
| i | <i>Vide Invoice No.71166296 dated 30/6/2014 (Library)</i> | 751/- | |
| | <i>Vide Invoice No.71166297 dated 30/6/2014 (Director)</i> | 215/- | |
| | | | 966/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F. 7/2-7/13-14/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

11th August, 2014

ORDER NO.67

Sanction of the Director is hereby conveyed to the drawal and payment of ₹27,910/- (Rupees Twenty seven thousand nine hundred & ten only) to the following Officer towards *Booking of Speed Post from this Institute for the month of July, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------------|--|--------------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 3/8/2014 (Acct. No.10-90)</i> | 27,910/- | 27,910/- |
| | Total | | 27,910/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-28/2006-07/(STPI) Vol.II

11th August, 2014

ORDER NO.24

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,41,574/- (Rupees Two lakh forty one thousand five hundred & seventy four only) to the following firm towards Internet Access charges, Local Loop Charges & Co-location server charges for the period from 1/4/2014 to 30/6/2014 of the Institute.

| Sl. No. | Name | Bill - i Amount ₹ | Bill - ii Amount ₹ | Total Amount ₹ |
|---------|--|-------------------------|--------------------------|----------------------|
| 1 | M/s.Software Technology Parks of India, Mysore | | | 2,37,142/- |
| i | Vide Bill No.MYS-SL/14-15/3 dated 17/5/14 | 2,01,296/- | | |
| ii | Vide Bill No.MYS-SL/14-15/4 dated 17/5/14 (PAN NO.AAATS2468J) | | 35,846/- | |
| | <i>Remittance towards Income Tax</i> | 3,650/- | 650/- | 4,300/- |
| | <i>Education Cess on Primary Education</i> | 73/- | 13/- | 86/- |
| | <i>Education Cess on Higher Education</i> | 37/- | 7/- | 44/- |
| | <i>Remittance to 0202-Education general other receipts</i> | 1/- | 1/- | 2/- |
| | Total | 2,05,057/- | 36,517/- | 2,41,574/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-28/2006-07/(STPI) Vol.II, CAU.
4. Account Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

12th August, 2014

ORDER NO.68

Sanction of the Director is hereby conveyed to the drawal and payment of ₹6,650/- (Rupees Six thousand six hundred & fifty only) to the following firm towards supply of 80 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of July, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------------------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.189 dated 31/7/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 6,650/- | 6,649/- 1/- |
| | Total | | 6,650/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S/Electricity

12th August, 2014

ORDER NO.69

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,62,703/- (Rupees Two lakh sixty two thousand seven hundred & three only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of July, 2014.*

| Sl.No. | Name | Amount |
|---------------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805150889192 – dated 1/8/2014</i> | 2,62,703/- |
| | Total | 2,62,703/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

13th August, 2014

ORDER NO.70

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,50,266/- (Rupees Three lakh fifty thousand two hundred sixty six only) towards *Annual maintenance charges of Housekeeping service for the period of July, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|--|
| 1. | M/s. Varun Enterprises, Mysore <i>Vide bill No.172 dated 4/8/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,50,266/- | 3,44,064/- 6,021/- 120/- 60/- 1/- |
| | Total | 3,50,266/- | 3,50,266/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

13th August, 2014

ORDER NO.71

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,22,034/- (Rupees One lakh twenty two thousand thirty four three only) towards *Institute's Garden maintenance charges for the month July, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.78 dated 1/8/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,22,034/- | 1,19,933/- 2,039/- 41/- 20/- 1/- |
| | Total | | 1,22,034/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 8/3-11/2012-13/Estate

13th August, 2014

ORDER NO.72

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,056/- (Rupees Five thousand fifty six only) to the following firm towards *Subscription charges for 42 (Nos.) TV cable connections of the Institute for the month of July, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|--|--------------------------|------------------------------|
| 1 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.075 dated 2/8/2014</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 5,056/- | 5,055/- 1/- |
| | Total | | 5,056/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8/3-11/2012-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S/Xerox

18th August, 2014

ORDER NO.73

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,334/- (Rupees Two thousand four hundred & ninety eight only) to the following firm towards *Xeroxing 5135 of A4 size and 26 of A3 size copies of the Institute for the month of July, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 5/8/2014</i> | 2,334/- | 2,334/- |
| | Total | | 2,334/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S/Xerox, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS

20th August, 2014

ORDER NO.74

Sanction of the Director is hereby conveyed to the drawal and payment of ₹24,088/- (Rupees Twenty four thousand eighty eight only) to the following firm towards Telephone charges of the Institute.

1. No.2345000 (EPABX) for the month of July, 2014.
2. No.2515820 (PS to Director) for the month of July, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-----------------------------------|-----------------|
| 1 | BSNL, Mysore <i>Vide Bill No.381803623 dated 6/8/2014</i> <i>Vide Bill No.381687682 dated 6/8/2014</i> | 22,459/- 1,629/- | 24,088/- |
| | Total | 24,088/- | 24,088/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-2/11-12/FAX

21st August, 2014

ORDER NO.75

Sanction of the Director is hereby conveyed to the drawal and payment of ₹538/- (Rupees Five hundred thirty eight only) to the following firm towards Telephone charges of No.2515032 (FAX) of the Institute for the months of June and July, 2014.

| Sl.No. | Name | Bill Amount ₹ |
|---------------|---|--------------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.384117409 dated 5/8/2014</i> | 538/- |
| | Total | 538/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-2/11-12/FAX, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/16-190/2013/Estt.

1st September, 2014

ORDER NO.76

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,500/- (Rupees One thousand five hundred only) to the following person towards consultation/preparation of comments in respect of the rejoinder of OA No.665/2013 filed by Dr.Pon Subbaiah, Ex-Prof.cum Research Officer.

| Sl.No. | Name | Amount |
|---------------|---|----------------|
| 1 | Sri.Tej Krishna Koul, Mysore Vide Receipt dated 20/8/2014 | 1,500/- |
| | Total | 1,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-190/2013/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

1st September, 2014

ORDER NO.77

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,18,999/- (Rupees Two lakh eighteen thousand nine hundred ninety nine only) to the following firm *for providing security guard services* to the Institute for the period of July, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.337 dated 12/8/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,18,999/- | 2,15,062/- 3,822/- 76/- 38/- 1/- |
| | Total | | 2,18,999/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-2/UPS/2005-06

1st September, 2014

ORDER NO.25

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,05,755/- (Rupees Two lakh five thousand seven hundred fifty five only) to the following firm towards supply of 100 Ah/12 V Rocket SMF batteries (60 Nos.) to the CAU of the Institute.

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|---------------|--|-------------------------------|------------------------------|
| 01 | M/s.Shree Vishakha Enterprises, Mysore Vide Invoice No.8394 dated 7/7/2014 <i>Less: Buy back of scrap batteries</i> <i>Remittance to 0202-Education General other receipts</i> | 2,50,755/- <u>45,000/-</u> | 2,05,754/- <i>1/-</i> |
| | Total | 2,05,755 | 2,05,755/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.12-2/UPS/2005-06, Computer Application Unit.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.40-8/09-10/Press., F.40-7/06-07/Press,

2nd September, 2014

ORDER NO.26

Sanction of the Director is hereby conveyed to the drawal and payment of ₹27,509/- (Rupees Twenty seven thousand five hundred nine only) to the following firms:

| | Name | Bill Amount ₹ | Amount ₹ |
|---|--|--------------------------|-----------------------------------|
| 1 | M/s.D.Goutam & Co., Mysore Vide Invoice No.21683 dated 18/8/2014 <i>Remittance to 0202-Education, General Other Receipt</i> Towards supply of 80 GSM b/c paper to the Institute Printing Press. | 21,628/- | 21,627/- 1/- |
| 2 | M/s.Sanjev Associates, Mysore Vide Invoice No.823 dated 14/8/2014 <i>Remittance to 0202-Education, General Other Receipt</i> Towards supply of Royal G Ink to the Institute Printing Press. | 5,881/- | 5,880/- 1/- |
| | Total | | 27,509/- |

The above expenditure is debitable to the Sanctioned Budget grant of the Institute for the Financial Year 2014-15 under Office Expenses Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.40-8/09-10/Press., Printing Press.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.11-253/2010/KCL/Estt.

2nd September, 2014

ORDER NO.1

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,10,000/- (Rupees Two lakh ten thousand only) to the following person towards shooting, editing and post production along with all the materials used in making the film 'Belagere Krishnashastry' under CESCK.

| Sl.No. | Name | Bill Amount Rs. | Amount ₹ |
|---------------|--|----------------------------|---|
| 01 | Sri.S.D.Dayananda, Mysore Vide Invoice No.14 dated 3/4/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> (PAN NO.BCPPD9366Q) | 2,10,000/- | 2,05,674/- 4,200/- 84/- 42/- |
| | Total | 2,10,000/- | 2,10,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Other Charges – Plan - CESCK.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.11-253/2010/KCL/Estt., Establishment.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

2nd September, 2014

ORDER NO.27

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,423/- (Rupees Two thousand four hundred twenty three only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the month of July, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|---------------|---|--------------------------|-----------------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 14/8/2014 | 2,423/- | 2,423/- |
| | Total | | 2,423/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/14-15/IGH

4th September, 2014

ORDER NO.78

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 2,020/- (Rupees Two thousand & Twenty only) to the following official of the Institute towards expenditure incurred for *repairs of the Mini Bus (CRM 9063) of the Institute.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|----------------|
| 1. | Sri Niranjan Swamy, Driver <i>Vide bill No.793 dated 19/08/2014</i> | 2,020/- | 2,020/- |
| | Total | 2,020/- | 2,020/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under **Office Expenses Non-Plan.**

Asst. Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/14-15/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 7-1/14-15/Accnts.

5th September, 2014

ORDER NO.82

Sanction of the Director is hereby conveyed to the drawal and payment of ₹9,500/- (Rupees Nine thousand five hundred only) to the following person towards Honorarium for working as consultant in Accounts Section for the period from 1st to 31st August, 2014.

| Sl.No. | Name | Amount ₹ |
|--------|---|----------------|
| 1 | Sri.Narasimha Murthy, Mysore <i>Vide Receipt dated 1/9/2014</i> | 9,500/- |
| | Total | 9,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.8/3-5/2014-15/Solar

5th September, 2014

ORDER NO.29

Sanction of the Director is hereby conveyed to the drawal and payment of ₹77,173/- (Rupees Seventy seven thousand one hundred seventy three only) to the following firm towards supply of 500 Ltrs. Suprem Solar (ETC) to the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------|-------------------------------|
| 1 | M/s.Sunzone Solar Systems, Mysore Vide Invoice No.10015771415000089 dated 14/8/2014 <i>Remittance to 0202 – Education, General Other Receipt</i> | 77,173/- | 77,172/- 1/- |
| | Total | | 77,173/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/3-5/2014-15/Solar, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/2014-15 (VTLS Agreement)

8th September, 2014

ORDER NO.30

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 67,340/- (Rupees Sixty seven thousand three hundred forty only) to the following firm towards annual maintenance contract of Virtua Library Management Software for the period from 1st April to 30th June, 2014 (3 months).

| Sl.No. | Name | Bill Amount | Amount |
|---------------|--|--------------------|-------------------------------------|
| 01 | M/s.VTLS Software Pvt. Ltd., Noida Vide Invoice No.VTLS/2014-15/07 dated 7/8/2014 Remittance towards Income Tax Education Cess on Primary Education Education Cess on Higher Education (PAN NO.AAACV3933GST001) | 67,340/- | 66,105/- 1,199/- 24/- 12/- |
| | Total | | 67,340/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.6-20/2014-15 (VTLS Agreement), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 7-1/14-15/Accts.

7th August, 2014

ORDER NO.64

Sanction of the Director is hereby conveyed to the drawal and payment of ₹6,500/- (Rupees Six thousand five hundred only) to the following person towards Honorarium for working as consultant in Accounts Section for the period from 14th to 31st July, 2014.

| Sl.No. | Name | Amount ₹ |
|---------------|---|---------------------|
| 1 | Sri.Narasimha Murthy, Mysore <i>Vide Receipt dated 5/8/2014</i> | 6,500/- |
| | Total | 6,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.8/5-4/2013-14/Estate

9th September, 2014

ORDER NO.80

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,310/- (Rupees Two thousand three hundred and ten only) to the following person towards supply of News papers and Magazines to the Institute for the period from May to August, 2014.

| Sl.No. | Name | Bill Amount Rs. |
|---------------|--|----------------------------|
| 1 | Sri.Narayana, Mysore Vide Bill No.30 dated 2/9/2014 (Canara Bank, Jayalashmipuram, Mysore SB A/c No.0566101038040) | 2,310/- |
| | Total | 2,310/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/5-4/2013-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 8/3-11/2012-13/Estate

9th September, 2014

ORDER NO.81

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,056/- (Rupees Five thousand fifty six only) to the following firm towards *Subscription charges for 42 (Nos.) TV cable connections of the Institute for the month of August, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|--|--------------------------|------------------------------|
| 1 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.085 dated 2/9/2014</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 5,056/- | 5,055/- 1/- |
| | Total | | 5,056/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8/3-11/2012-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-34/2007/Estt, F.7-34/GS/IGH

11th September, 2014

ORDER NO.82

Sanction of the Director is hereby conveyed to the drawal and payment of ₹33,461/- (Rupees Thirty three thousand four hundred sixty one only) to the following firm towards supply of 102 liters of Petrol, Coolant oil to the Institute towards Staff Car No.KA-09 4587 and 400 liters of Diesel towards Generators of the Institute for the month of August, 2014 .

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|-----------------------------------|-------------------------------|
| 1 | M/s Ishwarya Service Station, Mysore <i>Vide Invoice No.295 dated 31/8/2014</i> <i>Vide Invoice No.294 dated 31/8/2014</i> <i>Remittance to 0202 – Education, General other receipt</i> | 8,205/- 25,256/- | 33,459/- 2/- |
| | Total | 33,461/- | 33,461/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst. Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7-34/2007/Estt, Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

11th September, 2014

ORDER NO.83

Sanction of the Director is hereby conveyed to the drawal and payment of ₹31,090/- (Rupees Thirty one thousand ninety only) to the following Officer towards *Booking of Speed Post from this Institute for the month of August, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|-----------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 4/9/2014 (Acct. No.10-90)</i> | 31,090/- | 31,090/- |
| | Total | | 31,090/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-8/2009-10/CAU/AMC of PCs

12th September, 2014

ORDER NO.31

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,33,825/- (Rupees Two lakh thirty three thousand eight hundred & twenty five only) to the following firm towards *Annual Maintenance charges of Computers, Server, Printers from 1.11.2013 to 31.10.2014 of the Institute. Bill period from 1/5/2104 to 31/7/2014.*

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|--------|--|--------------------|---|
| 01 | M/s.Allied Digital Services Ltd., Bangalore Vide Invoice No.84423721 dated 28/8/2014 (PAN No. AAACA5509K) <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education General other receipts</i> | 2,33,825/- | 2,29,391/- 4,304/- 86/- 43/- 1/- |
| | Total | | 2,33,825/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-8/2009-10/CAU/AMC of PCs, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.8-4/2010-11/Split AC

12th September, 2014

ORDER NO.32

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,900/- (Rupees Four thousand nine hundred only) to the following firm towards Gas charging of 1.5 ton Split Blue Star AC, Capacitor replacement and servicing of two nos. split ACs and repair of stabilizer of the Institute.

| Sl.No. | Name | Bill Amount ₹ |
|---------------|---|----------------------|
| 1. i | M/S. A.M.Air Conditioners, Mysore <i>Vide Bill No.120 dated 14/7/2014</i> | 4,900/- |
| | | |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8-4/2010-11/Split AC, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S/Electricity

12th September, 2014

ORDER NO.84

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,69,086/- (Rupees Two lakh sixty nine thousand eighty six only) to the following firm towards ***Electricity charges for Meter No.HT-179 of the Institute for the month of August, 2014.***

| Sl.No. | Name | Amount |
|---------------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805154324535 – dated 1/9/2014</i> | 2,69,086/- |
| | Total | 2,69,086/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-1/2014-15/Accts.

15th September, 2014

ORDER NO.85

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,080/- (Rupees Ten thousand eighty only) to the following persons towards wages for doing Binding work in the Institute from:

June, 2014 : 23rd to 27th & 30th June, 2014 (6 days)

July, 2014 : 1st to 4 July, 2014 (4 days)

August, 2014 : 21st & 22nd, 25th to 27th August, 2014 (5 days)

| Sl.No. | Name | | Amount |
|--------|---|----------------|-----------------|
| 1 | Sri.K.Shanthraj, Mysore | | 5,445/- |
| i | Vide Receipt dated 5/9/2014 (@ ₹363/- p.d.) | 5,445/- | |
| 2 | Sri.N.Ravi, Mysore | | 4,635/- |
| I | Vide Receipt dated 5/9/2014 (@ ₹309/- p.d.) | 4,635/- | |
| | Total | | 10,080/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

15th September, 2014

ORDER NO.86

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,50,266/- (Rupees Three lakh fifty thousand two hundred sixty six only) towards *Annual maintenance charges of Housekeeping service for the period of August, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|--|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.173 dated 2/9/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,50,266/- | 3,44,064/- 6,021/- 120/- 60/- 1/- |
| | Total | 3,50,266/- | 3,50,266/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

15th September, 2014

ORDER NO.87

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,22,034/- (Rupees One lakh twenty two thousand thirty four three only) towards *Institute's Garden maintenance charges for the month August, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.79 dated 3/9/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,22,034/- | 1,19,933/- 2,039/- 41/- 20/- 1/- |
| | Total | | 1,22,034/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

16th September, 2014

ORDER NO.88

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,18,999/- (Rupees Two lakh eighteen thousand nine hundred ninety nine only) to the following firm *for providing security guard services* to the Institute for the period of August, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.417 dated 9/9/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,18,999/- | 2,15,062/- 3,822/- 76/- 38/- 1/- |
| | Total | | 2,18,999/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-1/2014-15/Accts.

16th September, 2014

ORDER NO.89

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,344/- (Rupees Eleven thousand three hundred forty four only) to the following persons towards wages for doing Cassette Duplication of an Intensive Courses in Kannada, Malayalam, Marathi, Sindhi, Tamil, Telugu and Gujarati from 10th June to 5th September, 2014 for 16 days.

| Sl.No. | Name | | Amount |
|--------|---|----------------|-----------------|
| 1 i | Sri.V.Nagashayana, Mysore Vide Receipt dated 9/9/2014 (@ ₹400/- p.d.) | 6,400/- | 6,400/- |
| 2 I | Sri.N.Mahesh, Mysore Vide Receipt dated 9/9/2014 (@ ₹309/- p.d.) | 4,944/- | 4,944/- |
| | Total | | 11,344/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S/Xerox

16th September, 2014

ORDER NO.90

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,894/- (Rupees One thousand eight hundred ninety four only) to the following firm towards *Xeroxing 4177 of A4 size and 16 of A3 size copies of the Institute for the month of August, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 4/9/2014</i> | 1,894/- | 1,894/- |
| | Total | | 1,894/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S/Xerox, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.12-2/2006-07/UPS/AMC

16th September, 2014

ORDER NO.33

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 1,16,222/- (Rupees One lakh sixteen thousand two hundred twenty two only) to the following firm towards Annual Maintenance Charges of UPS for the period from 1/6/2014 to 31/8/2014 (3rd Quarter AMC).

| Sl.No. | Name | | Amount (₹) |
|--------|--|-------------------|--|
| 1. | M/S Hykon India (P) Ltd., Bangalore <i>Vide Bill Invoice No.928 dated 3/9/2014</i> <u>PAN No.AAACH6869H</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,16,222/- | 1,14,090/- 2069/- 41/- 21/- 1/- |
| | Total | | 1,16,222/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.No.12-2/2006-07/UPS/AMC, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.8-7/2006-07/EPABX

22nd September, 2014

ORDER NO.34

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,85,644/- (Rupees One lakh eighty five thousand six hundred forty four only) to the following firm towards Annual Maintenance Charges of Hipath 4300 EPABX System for the period from 1/3/2014 to 31/5/2014 & 1/6/2014 to 31/8/2014.

| Sl.No. | Name | | Amount (₹) |
|--------|---|---|---|
| 1. | M/S.Unify Enterprise Communications Pvt. Ltd., Bangalore <i>Vide Bill Invoice No.9948300780 dated 15/3/2014</i> <i>Vide Bill Invoice No.9948400177 dated 11/6/2014</i> <u>PAN No.AAKCS5375F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 92,822/- <u>92,822/-</u> | 1,82,252/- 3,292/- 66/- 32/- 2/- |
| | Total | | 1,85,644/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.No.12-2/2006-07/UPS/AMC, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX

24th September, 2014

ORDER NO.92

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 35,607/- (Rupees Thirty five thousand six hundred & seven only) to the following firm towards Telephone charges (1) No.2345000 (EPABX) (2) No.2515820 (PS to Director) & (3) No.2515032 (FAX) of the Institute for the month of August, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|---|---------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.389384255 dated 6/9/2014</i> <i>Vide Bill No.389275093 dated 6/9/2014</i> <i>Vide Bill No.395444758 dated 6/9/2014</i> | 33,708/- 1,629/- 270/- | 35,607/- |
| | Total | 35,607/- | 35,607/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

24th September, 2014

ORDER NO.93

Sanction of the Director is hereby conveyed to the drawal and payment of ₹22,998/- (Rupees Twenty two thousand nine hundred ninety eight only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 17/7/14 to 16/9/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|---------------|--|-----------------------------------|---------------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 003, consumer No. 33897 dated 15/9/2014</i> <i>Vide bill No. – 005, consumer No. 33875 dated 15/9/2014</i> | 15,562/- 7,436/- | 22,998/- |
| | Total | | 22,998/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-1/2014-15/Accts.

29th September, 2014

ORDER NO.94

Sanction of the Director is hereby conveyed to the drawal and payment of ₹6,720/- (Rupees Six thousand seven hundred twenty only) to the following persons towards wages for doing Binding work in the Institute from 1st to 12th September, 2014.

| Sl.No. | Name | | Amount |
|--------|--|----------------|----------------|
| 1 | Sri.K.Shanthraj, Mysore | | 3,630/- |
| i | Vide Receipt dated 15/9/2014 (@ ₹363/- p.d.) | 3,630/- | |
| 2 | Sri.N.Ravi, Mysore | | 3,090/- |
| I | Vide Receipt dated 15/9/2014 (@ ₹309/- p.d.) | 3,090/- | |
| | Total | | 6,720/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-42/2004-05/CLT

1st October, 2014

ORDER NO.35

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,31,006/- (Rupees Two lakh thirty one thousand & six only) towards *renewal charges of Cyberroam subscription - Antivirus, Antispam, IPS, Content filtering, Hardware maintenance & 8x5 support for one year.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|---|
| 1. | M/s.Towers Infotech Pvt. Ltd., Bangalore <i>Vide Invoice No.TIPL/2014-15/186 dated 3/9/2014</i> <u>PAN No.AABCT4270H</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 2,31,006/- | 2,26,968/- 3,920/- 78/- 39/- 1/- |
| | Total | | 2,31,006/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-42/2004-05/CLT, Computer Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-2/14-15/Accnts.

7th October, 2014

ORDER NO.119

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,250/- (Rupees Ten thousand two hundred fifty only) to the following person towards typing Data Entry charges for Hindi – English – Kodava Dictionary final copy.

| Sl.No. | Name | Bill Amount ₹ |
|---------------|---|--------------------------|
| 1 | Ms.H.N.Naga Nandini, Mysore <i>Vide Receipt dated 24/8/2014</i> | 10,250/- |
| | Total | 10,250/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

7th October, 2014

ORDER NO.36

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,292/- (Rupees Two thousand two hundred ninety two only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the month of August, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|---------------|---|--------------------------|-----------------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 15/9/2014 | 2,292/- | 2,292/- |
| | Total | | 2,292/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.2/OE/2014-15/Accts

7th October, 2014

ORDER NO.95

Sanction of the Director is hereby accorded for the recoupment of imprest amount of ₹9,169/- (Rupees Nine thousand one hundred sixty nine only).

The above expenditure is debitabale to the sanctioned Budget Grant for the Financial year 2014-15 under Office Expenses – Non Plan of the Institute.

ASST.DIRECTOR (ADMN.)/C

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-2/14-15/Acchts.

13th October, 2014

ORDER NO.132

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,000/- (Rupees Four thousand only) to the following person towards Honorarium for working in Printing Press of Institute for the period from 1st to 10th January, 2013 (for 8 days) @ ₹500/- perday.

| Sl.No. | Name | Bill Amount ₹ |
|---------------|--|--------------------------|
| 1 | Sri.S.D.Shantharam, Mysore <i>Vide Receipt dated 10/1/2013</i> | 4,000/- |
| | Total | 4,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/16-192/2014/Estt.

13th October, 2014

ORDER NO.96

Sanction of the Director is hereby conveyed to the drawal and payment of ₹43,790/- (Rupees Forty three thousand seven hundred ninety only) to the following person towards charges in respect of OA No.307/2014 and M.A.No.50/2014 filed by Dr.G.Prabhakar, Principal i/c, SRLC, Mysore.

| Sl.No. | Name | | Amount |
|--------|---|-----------------|-----------------|
| 1 | Sri.M.Vasudeva Rao, Advocate & Senior Central Government Standing Council, Bangalore | | 43,789/- |
| i | Vide Bill dated 30/6/2014 | 4,090/- | |
| ii | Vide Bill dated 1/8/2014 | 39,700/- | |
| | <i>Remittance to 0202-Education general other receipts</i> | | 1/- |
| | Total | | 43,790/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-192/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/16-160/2009/Estt. Vol.II

13th October, 2014

ORDER NO.97

Sanction of the Director is hereby conveyed to the drawal and payment of ₹23,750/- (Rupees Twenty three thousand seven hundred fifty only) to the following person towards charges in respect of R.A.No.403/2014 in OA No.348/2014 filed by Dr.Pon Subbaiah, Ex-Deputy Director, CIIL, Mysore.

| Sl.No. | Name | | Amount |
|--------|--|-----------------|-----------------|
| 1 | Sri.Prakash Shetty, Advocated & Central Government Council, Bangalore | | 23,748/- |
| i | Vide Bill dated 16/4/2014 | 16,400/- | |
| ii | Vide Bill dated 10/9/2014 | 7,350/- | |
| | <i>Remittance to 0202-Education general other receipts</i> | | 2/- |
| | Total | | 23,750/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-192/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/16-194/2014/Estt.

13th October, 2014

ORDER NO.98

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,500/- (Rupees One thousand five hundred only) to the following person towards consultation/preparation of comments in respect Writ Petition filed by Ms.Shivamma regarding compassionate appointment.

| Sl.No. | Name | Amount |
|---------------|--|----------------|
| 1 | Sri.Tej Krishna Koul, Mysore Vide Receipt dated 10/10/2014 | 1,500/- |
| | Total | 1,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-194/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 8/3-11/2012-13/Estate

13th October, 2014

ORDER NO.99

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,056/- (Rupees Five thousand fifty six only) to the following firm towards *Subscription charges for 42 (Nos.) TV cable connections of the Institute for the month of September, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|---|--------------------------|------------------------------|
| 1 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.094 dated 1/10/2014</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 5,056/- | 5,055/- 1/- |
| | Total | | 5,056/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8/3-11/2012-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

13th October, 2014

ORDER NO.100

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,22,034/- (Rupees One lakh twenty two thousand thirty four three only) towards *Institute's Garden maintenance charges for the month September, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.80 dated 1/10/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,22,034/- | 1,19,933/- 2,039/- 41/- 20/- 1/- |
| | Total | | 1,22,034/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-34/2007/Estt, F.7-34/GS/IGH

14th October, 2014

ORDER NO.101

Sanction of the Director is hereby conveyed to the drawal and payment of ₹34,202/- (Rupees Thirty four thousand two hundred & two only) to the following firm towards supply of 111 liters of Petrol, Coolant oil to the Institute towards Staff Car No.KA-09 4587 and 400 liters of Diesel towards Generators of the Institute for the month of September, 2014 .

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|-----------------------------------|-----------------------------------|
| 1 | M/s Ishwarya Service Station, Mysore <i>Vide Invoice No.392 dated 30/9/2014</i> <i>Vide Invoice No.393 dated 30/9/2014</i> <i>Remittance to 0202 – Education, General other receipt</i> | 8,702/- 25,500/- | 34,200/- 2/- |
| | Total | 34,202/- | 34,202/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst. Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7-34/2007/Estt, Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S/Electricity

14th October, 2014

ORDER NO.102

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,57,848/- (Rupees Two lakh fifty seven thousand eight hundred forty eight only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of September, 2014.*

| Sl.No. | Name | Amount |
|--------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.80515668715 – dated 1/10/2014</i> | 2,57,848/- |
| | Total | 2,57,848/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.6/8-33/2012-13/RLCs

15th October, 2014

ORDER NO.103

Sanction of the Director is hereby conveyed to the drawal and payment of ₹13,500/- (Rupees Thirteen thousand five hundred only) to the following person towards professional charges in respect W.P© No.21549 of 2012 filed by Shri Ashraf S and others.

| Sl.No. | Name | | Amount |
|---------------|--|-----------------|-----------------|
| 1 | Sri.P.Parameswaran Nair, Ernakulam, Kerala Vide Bill No.596/2014 dated 24/9/2014 | 13,500/- | 13,500/- |
| | Total | | 13,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-192/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-2/11-12/FAX

20th October, 2014

ORDER NO.104

Sanction of the Director is hereby conveyed to the drawal and payment of ₹250/- (Rupees Two hundred fifty only) to the following firm towards Telephone charges of No.2515032 (FAX) of the Institute for the months of September, 2014.

| Sl.No. | Name | Bill Amount ₹ |
|---------------|--|--------------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.399954416 dated 6/10/2014</i> | 250/- |
| | Total | 250/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-2/11-12/FAX, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

20th October, 2014

ORDER NO.105

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,800/- (Rupees Ten thousand eight hundred only) to the following Officer towards *Booking of Speed Post from this Institute for the month of September, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|---|-----------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 4/10/2014 (Acct. No.10-90)</i> | 10,800/- | 10,800/- |
| | Total | | 10,800/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

21st October, 2014

ORDER NO.106

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,50,266/- (Rupees Three lakh fifty thousand two hundred sixty six only) towards *Annual maintenance charges of Housekeeping service for the period of September, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|--|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.174 dated 9/10/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,50,266/- | 3,44,064/- 6,021/- 120/- 60/- 1/- |
| | Total | 3,50,266/- | 3,50,266/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2013/Security Services

21st October, 2014

ORDER NO.107

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,18,999/- (Rupees Two lakh eighteen thousand nine hundred ninety nine only) to the following firm for providing security guard services to the Institute for the period of September, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.498 dated 9/10/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,18,999/- | 2,15,062/- 3,822/- 76/- 38/- 1/- |
| | Total | | 2,18,999/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst. Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2013/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/TeI/GS

21st October, 2014

ORDER NO.108

Sanction of the Director is hereby conveyed to the drawal and payment of ₹24,029/- (Rupees Twenty four thousand twenty nine only) to the following firm towards Telephone charges of the Institute.

1. No.2345000 (EPABX) for the month of September, 2014.
2. No.2515820 (PS to Director) for the month of September, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-----------------------------------|-----------------|
| 1 | BSNL, Mysore <i>Vide Bill No.400183652 dated 6/10/2014</i> <i>Vide Bill No.399949364 dated 6/10/2014</i> | 22,399/- 1,630/- | 24,029/- |
| | Total | 24,029/- | 24,029/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S/Xerox

21st October, 2014

ORDER NO.109

Sanction of the Director is hereby conveyed to the drawal and payment of ₹3,415/- (Rupees Three thousand four hundred fifteen only) to the following firm towards *Xeroxing 7541 of A4 size and 24 of A3 size copies of the Institute for the month of September, 2014.*

| Sl.No. | Name | Amount ₹ |
|---------------|---|---------------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 1/10/2014</i> | 3,415/- |
| | Total | 3,415/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S/Xerox, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

22nd October, 2014

ORDER NO.110

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,000/- (Rupees Two thousand only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of August, 2014.

| Sl.No. | Name | Amount |
|---------------|---|----------------|
| 1 i | Prof. Awadesh Kumar Mishra, Director Vide Invoice No.335782672 dated 5/9/2014 | 2,000/- |
| | Total | 2,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

22nd October, 2014

ORDER NO.38

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,623/- (Rupees Two thousand six hundred twenty three only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the month of September, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|--------|---|------------------|----------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 15/10/2014 | 2,623/- | 2,623/- |
| | Total | | 2,623/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/RFID

22nd October, 2014

ORDER NO.39

Sanction of the Director is hereby conveyed to the drawal and payment of ₹40,941/- (Rupees Forty thousand nine hundred & forty one only) to the following firm towards *1st quarter payment (from August to October, 14) of Annual Maintenance charges of RFID.*

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|---------------|--|----------------------------|--|
| 01 | M/s.Orizin Technologies Private Limited, Bangalore Vide Invoice No.BLR/14-15/015 dated 6/10/2014 (PAN No. AAACO7894B) <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education General other receipts</i> | 40,941/- | 40,189/- <i>729/-</i> <i>15/-</i> <i>7/-</i> <i>1/-</i> |
| | Total | | 40,941/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.6-20/14-15/RFID, Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 7-1/14-15/Accts.

27th October, 2014

ORDER NO.143

Sanction of the Director is hereby conveyed to the drawal and payment of ₹6,500/- (Rupees Six thousand five hundred only) to the following person towards Honorarium for working as consultant in Accounts Section for the period from 1st to 17th September, 2014 (13 days).

| Sl.No. | Name | Amount ₹ |
|---------------|---|---------------------|
| 1 | Sri.Narasimha Murthy, Mysore <i>Vide Receipt dated 13/10/2014</i> | 6,500/- |
| | Total | 6,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-28/2006-07/(STPI) Vol.II

27th October, 2014

ORDER NO.40

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,77,529/- (Rupees One lakh seventy seven thousand five hundred twenty nine only) to the following firm towards Internet Access charges, Local Loop Charges & Co-location server charges for the period from 1/7/2014 to 30/9/2014 of the Institute.

| Sl. No. | Name | Bill - i Amount ₹ | Bill - ii Amount ₹ | Total Amount ₹ |
|---------|--|-------------------------|--------------------------|----------------------|
| 1 | M/s.Software Technology Parks of India, Mysore | | | 1,74,272/- |
| i | Vide Bill No.MYS-SL/14-15/23 dated 9/8/14 | 1,48,904/- | | |
| ii | Vide Bill No.MYS-SL/14-15/24 dated 9/8/14 (PAN NO.AAATS2468J) | | 25,368/- | |
| | <i>Remittance towards Income Tax</i> | 2,700/- | 460/- | 3,160/- |
| | <i>Education Cess on Primary Education</i> | 54/- | 9/- | 63/- |
| | <i>Education Cess on Higher Education</i> | 27/- | 5/- | 32/- |
| | <i>Remittance to 0202-Education general other receipts</i> | 1/- | 1/- | 2/- |
| | Total | 1,51,686/- | 25,843/- | 1,77,529/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-28/2006-07/(STPI) Vol.II, CAU.
4. Account Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-2/14-15/Accnts.

28th October, 2014

ORDER NO.144

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,500/- (Rupees Four thousand five hundred only) to the following person towards Data Entry charges for typing English – Angami (75 pages), English – Ao (85 pages), English – Lotha (65 pages) bilingual dictionaries final copy total 225 pages @ ₹20/- per page.

| Sl.No. | Name | | Amount ₹ |
|--------|--|--|----------------|
| 1 | Sri.C.E.Subramanya, Mysore <i>Vide Receipt dated 28/8/2014 (Angami)</i> <i>Vide Receipt dated 28/8/2014 (Ao)</i> <i>Vide Receipt dated 28/8/2014 (Lotha)</i> | 1,500/- 1,700/- 1,300/- | 4,500/- |
| | Total | | 4,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.8/3-5/2008-09/Estate, F.40-14/10-11/Press

3rd November, 2014

ORDER NO.41

Sanction of the Director is hereby conveyed to the drawal and payment of ₹19,031/- (Rupees Nineteen thousand thirty one only) to the following firms:

| Sl.No. | Name | | Amount ₹ |
|--------|--|---|-----------------------------------|
| 1 | M/s. M.G.Services, Mysore <i>Vide Invoice No.63884 dated 16/10/2014</i> <i>Vide Invoice No.64309 dated 16/10/2014</i> <i>Remittance to 0202–Education, General Other Receipts</i> towards repair charges of IFB washing machine which is housed in IGH of the Institute on 2007. | 8,487/- <u>1,686/-</u> | 10,172/- 1/- |
| 2 | M/s.Sanjev Associates, Mysore <i>Vide Invoice No.1145 dated 13/10/2014</i> <i>Remittance to 0202–Education, General Other Receipts</i> towards supply of Posijet Quick Dry-110mm x 30mtr roll for color separation machine. | 8,858/- | 8,857/- 1/- |
| | Total | | 19,031/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/3-5/2008-09/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-1/2014-15/SPPEL/CIIL

10th November, 2014

ORDER NO.156

Sanction of the Director is hereby conveyed to the drawal and payment of ₹14,535/- (Rupees Fourteen thousand five hundred thirty five only) to the following firm towards supply of Stationery items to the SPPEL Project of the Institute.

| Sl.No. | Name | | Amount ₹ |
|--------|---|-----------------|-----------------------------------|
| 1 | M/s.Krishna Agencies, Mysore <i>Vide Bill No.627 dated 20/10/2014</i> <i>Remittance to 0202-Education, General Other Receipt</i> | 14,535/- | 14,534/- 1/- |
| | Total | | 14,535/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-1/2014-15/SPPEL/CIIL, SPPEL Project.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

10th November, 2014

ORDER NO.112

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,433/- (Rupees Seven thousand four hundred thirty three only) to the following firm towards supply of 73 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of October, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|--------------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.42 dated 31/10/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 7,433/- | 7,432/- 1/- |
| | Total | | 7,433/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-2//14-15/Accnts.

10th November, 2014

ORDER NO.42

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,800/- (Rupees Five thousand eight hundred only) to the following officer of the Institute towards reimbursement of expenses incurred for purchase of VIP travel bag.

| Sl.No. | Name | | Amount |
|---------------|--|----------------|----------------------------------|
| 1 | Prof. Awadesh Kumar Mishra, Director | | |
| i | Vide Invoice No.SO8S14/292 dated 3/11/2014 (M/s.VIP Lounge, Mysore) <i>Remittance to 0202-Education general other receipts</i> | 5,800/- | 5,799/- 1/- |
| | Total | | 5,800/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 7-1/14-15/Accnts.

12th November, 2014

ORDER NO.157

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,000/- (Rupees Seven thousand only) to the following person towards Honorarium for working as consultant in Accounts Section for the period from 13th to 31st October, 2014 (14 days).

| Sl.No. | Name | Amount ₹ |
|---------------|--|---------------------|
| 1 | Sri.Narasimha Murthy, Mysore <i>Vide Receipt dated 3/11/2014</i> | 7,000/- |
| | Total | 7,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

12th November, 2014

ORDER NO.114

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,990/- (Rupees Eight thousand nine hundred ninety only) to the following Officer towards *Booking of Speed Post from this Institute for the month of October, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------------|---|--------------------|----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/11/2014 (Acct. No.10-90)</i> | 8,990/- | 8,990/- |
| | Total | | 8,990/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

12th November, 2014

ORDER NO.115

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,23,139/- (Rupees One lakh twenty three thousand one hundred thirty nine only) towards *Institute's Garden maintenance charges for the month October, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|--|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.81 dated 1/11/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,23,139/- | 1,21,015/- 2061/- 41/- 21/- 1/- |
| | Total | | 1,23,139/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 8/3-11/2012-13/Estate

13th November, 2014

ORDER NO.

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,056/- (Rupees Five thousand fifty six only) to the following firm towards *Subscription charges for 42 (Nos.) TV cable connections of the Institute for the month of October, 2014.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|---|--------------------------|------------------------------|
| 1 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.262 dated 5/11/2014</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 5,056/- | 5,055/- 1/- |
| | Total | | 5,056/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8/3-11/2012-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

14th November, 2014

ORDER NO.120

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,000/- (Rupees Two thousand only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of September, 2014.

| Sl.No. | Name | Amount |
|---------------|--|----------------|
| 1 i | Prof. Awadesh Kumar Mishra, Director Vide Invoice No.341112364 dated 5/10/2014 | 2,000/- |
| | Total | 2,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/2-2/13-14/G.S

17th November, 2014

ORDER NO.43

Sanction of the Director is hereby conveyed to the drawal and payment of ₹70,580/- (Rupees Seventy thousand five hundred eighty only) to the following firm towards supply of HP Laserjet Color Printer – M570DW Multi function Printer to the Institute.

| Sl.No. | Name | | Amount |
|--------|---|-----------------|-----------------|
| 1 | M/s. System Needs, Mysore | | 70,579/- |
| i | Vide Bill No.10984 dated 30/10/2014 | 70,580/- | |
| | Remittance to 0202 – Education, General Other Receipt | | 1/- |
| | Total | | 70,580/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/2-2/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.51-6(21)/2008-09/MAL/GRNT Vol.II

20th November, 2014

ORDER NO.121

Sanction of the Director is hereby conveyed to the drawal and payment of ₹22,100/- (Rupees Twenty two thousand one hundred only) to the following person towards professional charges in respect W.P.C.No.13165/2012 filed by Upendran against Union of India & others before the Hon'ble High court of Kerala.

| Sl.No. | Name | Amount |
|---------------|--|-----------------|
| 1 | Sri.P.Parameswaran Nair, Ernakulam, Kerala Vide Bill No.2017/2014 dated 4/9/2014 | 22,100/- |
| | Total | 22,100/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.51-6(21)/2008-09/MAL/GRNT Vol.II., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.2/OE/2014-15/Accts

24th November, 2014

ORDER NO.123

Sanction of the Director is hereby accorded for the recoupment of imprest amount of ₹9,664/- (Rupees Nine thousand six hundred sixty four only).

The above expenditure is debitable to the sanctioned Budget Grant for the Financial year 2014-15 under Office Expenses – Non Plan of the Institute.

ASST.DIRECTOR (ADMN.)/C

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX

25th November, 2014

ORDER NO.124

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 24,350/- (Rupees Twenty four thousand three hundred fifty only) to the following firm towards Telephone charges of the Institute for the month of October, 2014.

1. No.2345000 (EPABX), 2. No.2515820 (PS to Director) 3. No.2515032 (FAX).

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|------------------|------------------|
| 1 | BSNL, Mysore | | 24,350/- |
| i | <i>Vide Bill No.406073966 dated 6/11/2014</i> | 22.463/- | |
| ii | <i>Vide Bill No.405940345 dated 6/11/2014</i> | 1,629/- | |
| iii | <i>Vide Bill No.405933158 dated 6/11/2014</i> | 258/- | |
| | Total | 24,350/- | 24,350/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

25th November, 2014

ORDER NO.125

Sanction of the Director is hereby conveyed to the drawal and payment of ₹22,999/- (Rupees Twenty two thousand nine hundred ninety nine only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 16/9/14 to 15/11/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|---------------|--|-----------------------------------|---------------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 018, consumer No. 33897 dated 15/11/2014</i> <i>Vide bill No. – 020, consumer No. 33875 dated 15/11/2014</i> | 15,563/- 7,436/- | 22,999/- |
| | Total | | 22,999/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. 7/3-1/13-14/G.S

1st December, 2014

ORDER NO.126

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,424/- (Rupees Five thousand four hundred twenty four only) to the following firm towards renew of subscription of 9 (nine) numbers of Swamy's News for the period from February, 2015 to January, 2016.

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|---------------|--|--------------------------|------------------------------|
| 1 | M/s.Swamy Publishers (P) Ltd., Chennai Vide Sub. No.73443 dated 13/11/2014 <i>Remittance to 0202-Education general other receipts</i> | 5,424/- | 5,423/- 1/- |
| | Total | | 5,424/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. 7/3-1/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

1st December, 2014

ORDER NO.127

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,54,564/- (Rupees Three lakh fifty four thousand five hundred sixty four only) towards *Annual maintenance charges of Housekeeping service for the period of October, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|---|
| 1. | M/s. Varun Enterprises, Mysore <i>Vide bill No.175 dated 6/11/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,54,564/- | 3,48,398/- 5985/- 120/- 60/- 1/- |
| | Total | 3,54,564/- | 3,54,564/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

1st December, 2014

ORDER NO.46

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,918/- (Rupees Two thousand nine hundred eighteen only) to the following firms

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|---------------|--|--------------------------|-----------------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 15/11/2014 towards supply of News papers and Magazines to the Institute's Library for the month of October, 2014. | 2,518/- | 2,518/- |
| 2 | M/s.Aruhu Kuruhu, Mysore Vide Bill No.1278 dated 10/11/2014 towards subscription of Journals from January to December, 2015. | 400/- | 400/- |
| | Total | | 2,918/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.40-3/10-11/Press.

2nd December, 2014

ORDER NO.128

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,669/- (Rupees Eight thousand six hundred sixty nine only) to the following firm towards supply of Nova Tone-P, Total Care, Calico Cloth to the Institute Printing Press.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------------------------|
| 1 | M/s.Sanjev Associates, Mysore Vide Invoice No.1304 dated 7/11/2014 <i>Remittance to 0202-Education, General Other Receipt</i> | 8,669/- | 8,668/- 1/- |
| | Total | | 8,669/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.40-3/10-11/Press., Printing Press.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-34/2011/Vehicle,Vol.V

2nd December, 2014

ORDER NO.129

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,175/- (Rupees Two thousand one hundred seventy five only) to the following firm for supplying spare parts and labour charges towards Staff Car No.KA-09 M 4587 of the Institute.

| Sl.No. | Name | Amount ₹ |
|--------|---|----------------|
| 1 | M/s.Cauvery Car Care, Mysore <i>Vide Bill No.045 dated 10/11/2014</i> | 2,175/- |
| | Total | 2,175/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2011/Vehicle,Vol.V, Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S/Electricity

11th December, 2014

ORDER NO.132

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,50,632/- (Rupees Two lakh fifty thousand six hundred thirty two only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of November, 2014.*

| Sl.No. | Name | Amount |
|--------|--|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805152993829 – dated 1/12/2014</i> | 2,50,632/- |
| | Total | 2,50,632/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/11-199/2014/Estt.

15th December, 2014

ORDER NO.133

Sanction of the Director is hereby conveyed to the drawal and payment of ₹17,000/- (Rupees Seventeen thousand only) to the following persons towards working in Establishment Section for the period from 5th to 30th November, 2014 @ ₹500/- perday.

| Sl.No. | Name | Amount |
|---------------|--|-----------------|
| 1 | Ms.S.Reshma, Mysore <i>Vide Receipt No.Nil – dated 4/12/2014</i> | 8,500/- |
| 2 | Ms.M.P.Srilakshmi, Mysore <i>Vide Receipt No.Nil – dated 4/12/2014</i> | 8,500/- |
| | Total | 17,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/11-199/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

December 16, 2014

ORDER NO.134

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,957/- (Rupees Eight thousand Nine hundred Fifty seven only) to the following firm towards supply of 122 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of November, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------|----------------------------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.117 dated 30/11/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 8,957/- | 8,956/- 1/- |
| | Total | | 8,957/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.) i/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F. 7-1/14-15/Accts.

17th December, 2014

ORDER NO.193

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,000/- (Rupees Eight thousand only) to the following person towards Honorarium for working as consultant in Accounts Section for the period from 1st to 30th November, 2014 (16 days).

| Sl.No. | Name | Amount ₹ |
|--------|--|----------------|
| 1 | Sri.Narasimha Murthy, Mysore <i>Vide Receipt dated 1/12/2014</i> | 8,000/- |
| | Total | 8,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Other Charges - Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

17th December, 2014

ORDER NO.135

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,695/- (Rupees Ten thousand six hundred ninety five only) to the following Officer towards *Booking of Speed Post from this Institute for the month of November, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------------|---|--------------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/12/2014 (Acct. No.10-90)</i> | 10,695/- | 10,695/- |
| | Total | | 10,695/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

17th December, 2014

ORDER NO.136

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,54,564/- (Rupees Three lakh fifty four thousand five hundred sixty four only) towards *Annual maintenance charges of Housekeeping service for the period of November, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.176 dated 2/12/2014</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,54,564/- | 3,48,398/- 5985/- 120/- 60/- 1/- |
| | Total | 3,54,564/- | 3,54,564/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

17th December, 2014

ORDER NO.137

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,23,139/- (Rupees One lakh twenty three thousand one hundred thirty nine only) towards *Institute's Garden maintenance charges for the month November, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|--|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.82 dated 1/12/2014</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,23,139/- | 1,21,015/- 2061/- 41/- 21/- 1/- |
| | Total | | 1,23,139/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2014-15/Security Services

17th December, 2014

ORDER NO.138

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,20,585/- (Rupees Two lakh twenty thousand five hundred eighty five only) to the following firm for providing security guard services to the Institute for the period of November, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-------------------|--|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.660 dated 4/12/2014 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,20,585/- | 2,16,620/- 3849/- 77/- 38/- 1/- |
| | Total | | 2,20,585/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst. Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2014-15/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S, F. 8/3-11/2012-13/Estate

17th December, 2014

ORDER NO.139

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,437/- (Rupees Eight thousand four hundred thirty seven only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|---------------|-----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 3/12/2014 towards Xeroxing 7510 of A4 size and 2 of A3 size copies of the Institute for the month of November, 2014.</i> | 3,381/- | 3,381/- |
| 2 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.278 dated 3/12/2014 Remittance to 0202–Education, General Other Receipt Towards cable T.V (42 Nos.) subscription for the month of November, 2014.</i> | 5,056/- | 5,055/- 1/- |
| | | | 8,437 /- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 8-4/2010-11/Split AC, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX

19th December, 2014

ORDER NO.140

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 24,374/- (Rupees Twenty four thousand three hundred seventy four only) to the following firm towards Telephone charges (1) No.2345000 (EPABX) (2) No.2515820 (PS to Director) & (3) No.2515032 (FAX) of the Institute for the month of November, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|---------------|--|---|--------------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.410039366 dated 6/12/2014</i> <i>Vide Bill No.409748973 dated 6/12/2014</i> <i>Vide Bill No.409755698 dated 6/12/2014</i> | 22,472/- 1,629/- 273/- | 24,374/- |
| | Total | 24,374/- | 24,374/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/2-2/2010-11

22nd December, 2014

ORDER NO.141

Sanction of the Director is hereby conveyed to the drawal and payment of ₹17,500/- (Rupees Seventeen thousand five hundred only) to the following firm towards supply of A4 copier paper 75 J.K of 100 Nos. to the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------|-----------------------------------|
| 1 | M/s. Raj Sales & Marketing, Mysore <i>Vide Invoice No.32097 dated 3/12/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 17,500/- | 17,499/- 1/- |
| | Total | 16,775/- | 17,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-2/10-11/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.40-8/09-10/Press.

22nd December, 2014

ORDER NO.47

Sanction of the Director is hereby conveyed to the drawal and payment of ₹36,502/- (Rupees Thirty six thousand five hundred two only) to the following firm towards supply of 130 GSM d/c and 80 GSM d/c SPB Maplitho paper to the Institute Printing Press.

| | Name | Bill Amount ₹ | Amount ₹ |
|---|---|------------------------------------|-------------------------------|
| 1 | M/s.D.Goutam & Co., Mysore Vide Invoice No.22001 dated 17/11/2014 Vide Invoice No.22035 dated 26/11/2014 <i>Remittance to 0202-Education, General Other Receipt</i> | 14,875/- 21,627/- | 36,500/- 2/- |
| | Total | | 36,502/- |

The above expenditure is debitable to the Sanctioned Budget grant of the Institute for the Financial Year 2014-15 under Office Expenses Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
4. F.40-8/09-10/Press., Printing Press.
5. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.20-1/2014-15/Accts.

29th December, 2014

ORDER NO.142

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,500/- (Rupees Eleven thousand five hundred only) to the following person towards wages for working in the Institute from 17/11/2014 to 19/12/2014 (for 23 days) @ ₹500/- per day.

| Sl.No. | Name | | Amount |
|---------------|---|-----------------|-----------------|
| 1 i | Sri.S.Siddaraju, Mysore Vide Receipt dated 19/12/2014 | 11,500/- | 11,500/- |
| | Total | | 11,500/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

30th December, 2014

ORDER NO.143

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,443/- (Rupees Eleven thousand four hundred forty three only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 16/11/14 to 16/12/14.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – nfk11389, consumer No. 33875 dt. 16/12/14</i> <i>Vide bill No. – nfk11391, consumer No. 33897 dt. 16/12/14</i> | 3,700/- 7,743/- | 11,443/- |
| | Total | | 11,443/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-1/2014-15/Accts.

1st January, 2015

ORDER NO.145

Sanction of the Director is hereby conveyed to the drawal and payment of ₹12,053/- (Rupees Twelve thousand fifty three only) to the following persons towards wages for working in ETU of the Institute for the period from 17th November to 9th December, 2014 (17 days).

| Sl.No. | Name | | Amount |
|---------------|---|----------------|-----------------|
| 1 i | Sri.V.Nagashayana, Mysore Vide Receipt dated 22/12/2014 (@ ₹400/- p.d.) | 6,800/- | 6,800/- |
| 2 I | Sri.N.Mahesh, Mysore Vide Receipt dated 22/12/2014 (@ ₹309/- p.d.) | 5,253/- | 5,253/- |
| | Total | | 12,053/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-16/2013-14 (VTLS Agreement)

1st January, 2015

ORDER NO.50

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 1,34,680/- (Rupees One lakh thirty four thousand six hundred & eighty only) to the following firm towards Annual Maintenance Contract of Virtua Library Management Software for the period from 1st July to 30th September, 2014 (2nd quarter) & 1st October to 31st December, 2014 (3rd quarter).

| Sl. No. | Name | Bill Amount | Total Amount |
|----------------|---|--------------------|---------------------|
| 01 | M/s.VTLS Software Pvt. Ltd., Noida | | 1,32,210/- |
| i | Vide Invoice No.VTLS/2014-15/26 dated 5/12/2014 | 67,340/- | |
| ii | Vide Invoice No.VTLS/2014-15/27 dated 5/12/2014 | <u>67,340/-</u> | |
| | Remittance towards Income Tax | | 2,398/- |
| | Education Cess on Primary Education | | 48/- |
| | Education Cess on Higher Education | | 24/- |
| | Total | | 1,34,680/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-16/2012-13 (VTLS Agreement), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

6th January, 2015

ORDER NO.146

Sanction of the Director is hereby conveyed to the drawal and payment of ₹3,860/- (Rupees Three thousand eight hundred sixty only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the months of October and November, 2014.

| Sl.No. | Name | | Amount |
|--------|---|----------------|----------------|
| 1 | Prof. Awadesh Kumar Mishra, Director | | 3,860/- |
| i | Vide Invoice No.345805073 dated 5/11/2014 | 2,000/- | |
| | Vide Invoice No.350665830 dated 5/12/2014 | 1,860/- | |
| | Total | | 3,860/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-34/2007/Estt.

8th January, 2015

ORDER NO.147

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,998/- (Rupees Seven thousand nine hundred ninety eight only) to the following firm towards supply of 122 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of December, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------------------------|
| 1 | M/s.Ishwarya Service Station, Mysore <i>Vide Bill No.1202 dated 31/12/2014</i> <i>Remittance to 0202-Education general other receipts</i> | 7,998/- | 7,997/- 1/- |
| | Total | | 7,998/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.) i/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-34/2007/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.40-8/09-10/Press.

12th January, 2015

ORDER NO.51

Sanction of the Director is hereby conveyed to the drawal and payment of ₹15,139/- (Rupees Fifteen thousand one hundred thirty nine only) to the following firm towards supply of 80 GSM d/c SPB Maplitho paper to the Institute Printing Press.

| | Name | Bill Amount ₹ | Amount ₹ |
|---|---|--------------------------|-----------------------------------|
| 1 | M/s.D.Goutam & Co., Mysore Vide Invoice No.22209 dated 29/12/2014 <i>Remittance to 0202-Education, General Other Receipt</i> | 15,139/- | 15,138/- 1/- |
| | Total | | 15,139/- |

The above expenditure is debitable to the Sanctioned Budget grant of the Institute for the Financial Year 2014-15 under Office Expenses Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.40-8/09-10/Press., Printing Press.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

12th January, 2015

ORDER NO.148

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,245/- (Rupees Eleven thousand two hundred forty five only) to the following Officer towards *Booking of Speed Post from this Institute for the month of December, 2014.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|-----------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/1/2015 (Acct. No.10-90)</i> | 11,245/- | 11,245/- |
| | Total | | 11,245/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.12-28/2006-07/(STPI) Vol.II

13th January, 2015

ORDER NO.52

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,77,529/- (Rupees One lakh seventy seven thousand five hundred twenty nine only) to the following firm towards Internet Access charges, Local Loop Charges & Co-location server charges for the period from 1/10/2014 to 31/12/2014 of the Institute.

| Sl. No. | Name | Bill - i Amount ₹ | Bill - ii Amount ₹ | Total Amount ₹ |
|---------|---|-------------------------|--------------------------|----------------------|
| 1 | M/s.Software Technology Parks of India, Mysore | | | 1,74,272/- |
| i | Vide Bill No.MYS-SL/14-15/44 dated 7/11/14 | 1,48,904/- | | |
| ii | Vide Bill No.MYS-SL/14-15/45 dated 7/11/14 (PAN NO.AAATS2468J) | | 25,368/- | |
| | <i>Remittance towards Income Tax</i> | 2,700/- | 460/- | 3,160/- |
| | <i>Education Cess on Primary Education</i> | 54/- | 9/- | 63/- |
| | <i>Education Cess on Higher Education</i> | 27/- | 5/- | 32/- |
| | <i>Remittance to 0202-Education general other receipts</i> | 1/- | 1/- | 2/- |
| | Total | 1,51,686/- | 25,843/- | 1,77,529/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Plan.

Asst. Director (Admn.) I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.12-28/2006-07/(STPI) Vol.II, CAU.
4. Account Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-29/2010-11(RMFS)

14th January, 2015

ORDER NO.149

Sanction of the Director is hereby conveyed to the drawal and payment of ₹3,943/- (Rupees Three thousand nine hundred forty three only) to the following firm towards supply of Pitney Bowes Ink Cartridge for the new Digital Franking Machine of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|------------------|----------------|
| 1 | M/s.Shreya Sales and Marketing, Mysore <i>Vide Bill No.381 dated 19/12/2014</i> | 3,943/- | 3,943/- |
| | Total | | 3,943/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.) i/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7-29/2010-11(RMFS), Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

20th January, 2015

ORDER NO.150

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,54,564/- (Rupees Three lakh fifty four thousand five hundred sixty four only) towards *Annual maintenance charges of Housekeeping service for the period of December, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|--|
| 1. | M/s. Varun Enterprises, Mysore <i>Vide bill No.178 dated 5/1/2015</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,54,564/- | 3,48,048/- 6,325/- 127/- 63/- 1/- |
| | Total | 3,54,564/- | 3,54,564/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst. Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2014-15/Security Services

20th January, 2015

ORDER NO.151

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,20,585/- (Rupees Two lakh twenty thousand five hundred eighty five only) to the following firm *for providing security guard services* to the Institute for the period of December, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.743 dated 12/1/2015 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,20,585/- | 2,16,540/- 3,926/- 79/- 39/- 1/- |
| | Total | | 2,20,585/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2014-15/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

20th January, 2015

ORDER NO.152

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,23,139/- (Rupees One lakh twenty three thousand one hundred thirty nine only) towards *Institute's Garden maintenance charges for the month December, 2014.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.83 dated 2/1/2015</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,23,139/- | 1,20,861/- 2,211/- 44/- 22/- 1/- |
| | Total | | 1,23,139/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX

22nd January, 2015

ORDER NO.153

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 24,352/- (Rupees Twenty four thousand three hundred fifty two only) to the following firm towards Telephone charges of the Institute for the month of December, 2014.

2. No.2345000 (EPABX), 2. No.2515820 (PS to Director) 3. No.2515032 (FAX).

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|--|------------------|------------------|
| 1 | BSNL, Mysore | | 24,352/- |
| i | <i>Vide Bill No.417853634 dated 6/1/2015</i> | 22.472/- | |
| ii | <i>Vide Bill No.417651473 dated 6/1/2015</i> | 1,630/- | |
| iii | <i>Vide Bill No.417657111 dated 6/1/2015</i> | 250/- | |
| | Total | 24,352/- | 24,352/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

27th January, 2015

ORDER NO.154

Sanction of the Director is hereby conveyed to the drawal and payment of ₹11,443/- (Rupees Eleven thousand four hundred forty three only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 17/12/14 to 14/1/15.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – nfk11160, consumer No. 33875 dt. 14/1/15</i> <i>Vide bill No. – nfk11162, consumer No. 33897 dt. 14/1/15</i> | 3,700/- 7,743/- | 11,443/- |
| | Total | | 11,443/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S, F. 8/3-11/2012-13/Estate, F.8/5-4/13-14/Estate

27th January, 2015

ORDER NO.155

Sanction of the Director is hereby conveyed to the drawal and payment of ₹12,343/- (Rupees Twelve thousand three hundred forty three only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|---------------|-----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 6/1/2015</i> towards Xeroxing 11,084 of A4 size and 5 of A3 size copies of the Institute for the month of December, 2014. | 4,992/- | 4,992/- |
| 2 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.284 dated 2/1/2015</i> <i>Remittance to 0202–Education, General Other Receipt</i> Towards cable T.V (42 Nos.) subscription for the month of December, 2014. | 5,056/- | 5,055/- 1/- |
| 3 | Sri.Narayana, Mysore <i>Vide Bill No.Nil dated 13/1/2015</i> (Canara Bank, Jayalashmipuram, Mysore SB A/c No.0566101038040) towards supply of News papers and Magazines to the Institute for the period from September to December, 2014. | 2,295/- | 2,295/- |
| | | | 12,343/- |

The above expenditure is debitale to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. 7/3-1/13-14/G.S

27th January, 2015

ORDER NO.156

Sanction of the Director is hereby conveyed to the drawal and payment of ₹10,634/- (Rupees Ten thousand six hundred thirty four only) to the following firm towards supply of BG.16 Swamy's Handbook for CGS 2015 (34 nos.) to the Institute.

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|---------------|--|--------------------------|---------------------------|
| 1 | M/s.Swamy Publishers (P) Ltd., Chennai Vide Sub. No.SG/2014/492 dated 1/1/2015 | 10,634/- | 10,634/- |
| | Total | | 10,634/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. 7/3-1/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/16-199/2014/Estt.

3rd February, 2015

ORDER NO.157

Sanction of the Director is hereby conveyed to the drawal and payment of ₹38,300/- (Rupees Thirty eight thousand three hundred only) to the following person towards charges in respect of W.P.No.47160/2014 (S-CAT) filed by Union of India and others v/s Dr.Pon Subbaiah, Ex-Deputy Director, CIIL, Mysore on OA No.348/2009.

| Sl.No. | Name | | Amount |
|--------|--|-----------------|-----------------|
| 1 | Sri.Prakash Shetty, Advocated & Central Government Council, Bangalore | | 38,299/- |
| i | Vide Bill dated 21.11.2014 <i>Remittance to 0202-Education general other receipts</i> | 38,300/- | 2/- |
| | Total | | 38,300/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses- Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/16-199/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.40-3/10-11/Press.

4th February, 2015

ORDER NO.158

Sanction of the Director is hereby conveyed to the drawal and payment of ₹6,706/- (Rupees Six thousand seven hundred six only) to the following firm towards supply of Mercury Gum and Panfix Tape ¾” to the Institute Printing Press.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|----------------|
| 1 | M/s.Sanjev Associates, Mysore Vide Invoice No.1693 dated 29/12/2014 <i>Remittance to 0202-Education, General Other Receipt</i> | 6,706/- | 6,705/- 1/- |
| | Total | | 6,706/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.40-3/10-11/Press., Printing Press.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.12-2/2006-07/UPS/AMC

4th February, 2015

ORDER NO.55

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 1,16,222/- (Rupees One lakh sixteen thousand two hundred twenty two only) to the following firm towards Annual Maintenance Charges of UPS for the period from 1/9/2014 to 30/11/2014 (4th Quarter AMC).

| Sl.No. | Name | | Amount (₹) |
|--------|---|-------------------|--|
| 1. | M/S Hykon India (P) Ltd., Bangalore <i>Vide Bill Invoice No.949 dated 5/12/2014</i> <u>PAN No.AAACH6869H</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,16,222/- | 1,14,090/- 2069/- 41/- 21/- 1/- |
| | Total | | 1,16,222/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the year 2014-15 under Office Expenses – Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.No.12-2/2006-07/UPS/AMC, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

13th February, 2015

ORDER NO.159

Sanction of the Director is hereby conveyed to the drawal and payment of ₹17,130/- (Rupees Seventeen thousand one hundred thirty only) to the following Officer towards *Booking of Speed Post from this Institute for the month of January, 2015.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|-----------------|-----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/2/2015 (Acct. No.10-90)</i> | 17,130/- | 17,130/- |
| | Total | | 17,130/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7-34/2007/Estt, F.7-34/GS/IGH

13th February, 2015

ORDER NO.160

Sanction of the Director is hereby conveyed to the drawal and payment of ₹33,461/- (Rupees Thirty three thousand four hundred sixty one only) to the following firm towards supply of 98 liters of Petrol, Coolant oil to the Institute towards Staff Car No.KA-09 4587 and 400 liters of Diesel towards Generators of the Institute for the month of January, 2015.

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|--|-----------------------------------|-----------------------------------|
| 1 | M/s Ishwarya Service Station, Mysore <i>Vide Invoice No.1231 dated 31/1/2015</i> <i>Vide Invoice No.126 dated 31/1/2015</i> <i>Remittance to 0202 – Education, General other receipt</i> | 6,698/- 21,820/- | 28,516/- 2/- |
| | Total | 28,518/- | 28,518/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst. Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7-34/2007/Estt, Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-4/13-14/IGH

13th February, 2015

ORDER NO.161

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 3,54,564/- (Rupees Three lakh fifty four thousand five hundred sixty four only) towards *Annual maintenance charges of Housekeeping service for the period of January, 2015.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|---|
| 1. | M/s.Varun Enterprises, Mysore <i>Vide bill No.179 dated 3/2/2015</i> <u>PAN No. AECPL2921F</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 3,54,564/- | 3,48,048/- 6325/- 127/- 63/- 1/- |
| | Total | 3,54,564/- | 3,54,564/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-4/12-13/IGH, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.1/11-66/2014-15/Security Services

13th February, 2015

ORDER NO.162

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,20,585/- (Rupees Two lakh twenty thousand five hundred eighty five only) to the following firm *for providing security guard services* to the Institute for the period of January, 2015.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|-------------------|---|
| 1 i | M/s. Karnataka Security Agency, Mysore Vide Invoice No.812 dated 4/2/2015 <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202 – Education, general other receipts</i> (PAN NO. AADPE1095Q) | 2,20,585/- | 2,16,540/- 3,926/- 79/- 39/- 1/- |
| | Total | | 2,20,585/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.1/11-66/2014-15/Security Services, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

16th February, 2015

ORDER NO.163

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,23,139/- (Rupees One lakh twenty three thousand one hundred thirty nine only) towards *Institute's Garden maintenance charges for the month January, 2015.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.84 dated 3/2/2015</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,23,139/- | 1,20,861/- 2,211/- 44/- 22/- 1/- |
| | Total | | 1,23,139/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.8/3-1/2013-14/Estate

16th February, 2015

ORDER NO.164

Sanction of the Director is hereby conveyed to the drawal and payment of ₹68,878/- (Rupees Sixty eight thousand eight hundred seventy eight only) to the following firm towards supply consumable items to the IGH of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|-----------------|
| 1 | M/s.Janatha Bazar, Mysore <i>Vide Ref. No.138 (JBM) Account No.528 dt. 28/1/2015</i> | 68,878/- | 68,878/- |
| | Total | | 68,878/- |

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the Financial Year 2013-14 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/3-1/2013-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

23rd February, 2015

ORDER NO.56

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,995/- (Rupees Four thousand nine hundred ninety five only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the month of November and December, 2014.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|---------------|---|---|-----------------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 25/12/2014 Vide Bill No.Nil dated 20/01/2015 | 2,381/- <u>2,614/-</u> | 4,995/- |
| | Total | | 4,995/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.1/11-199/2014/Estt.

23rd February, 2015

ORDER NO.165

Sanction of the Director is hereby conveyed to the drawal and payment of ₹15,000/- (Rupees Fifteen thousand only) to the following persons towards working in different Sections @ ₹500/- perday.

| Sl.No. | Name | Amount |
|---------------|---|-----------------|
| 1 | Ms.S.Reshma, Mysore <i>Vide Receipt No.Nil – dated 2/2/2015</i> <i>(From 12th to 30th Jan.2015) (13 days)</i> | 6,500/- |
| 2 | Ms.M.P.Srilakshmi, Mysore <i>Vide Receipt No.Nil – dated 2/2/2015</i> <i>(From 12th to 30th Jan. 2015) (7 days)</i> | 3,500/- |
| 3 | Mr.K.Arshadur Rahman, Mysore <i>Vide Receipt No.Nil – dated 4/2/2015</i> <i>(From 25th to 28th Nov. and 22nd to 31st Dec.2014) (10 days)</i> | 5,000/- |
| | Total | 15,000/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.1/11-199/2014/Estt., Establishment Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S, F. 8/3-11/2012-13/Estate

24th February, 2015

ORDER NO.166

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,619/- (Rupees Seven thousand six hundred nineteen only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|---------------|----------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 3/2/2015</i> towards Xeroxing 5683 of A4 size and 6 of A3 size copies of the Institute for the month of January, 2015. | 2,563/- | 2,563/- |
| 2 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.295 dated 2/2/2015</i> <i>Remittance to 0202–Education, General Other Receipt</i> Towards cable T.V (42 Nos.) subscription for the month of January, 2015. | 5,056/- | 5,055/- 1/- |
| | | | 7,619/- |

The above expenditure is debitable to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS
No.F.12-2/11-12/FAX

24th February, 2015

ORDER NO.167

Sanction of the Director is hereby conveyed to the drawal and payment of ₹24,420/- (Rupees Twenty four thousand & four hundred twenty only) to the following firm towards Telephone charges of the Institute.

1. No.2345000 (EPABX) for the month of January, 2015.
2. No.2515820 (PS to Director) for the month of January, 2015.
3. No.2515032 (FAX) for the month of January, 2015.

| Sl.No. | Name | Bill Amount ₹ | Amount Paid ₹ |
|--------|---|---|------------------|
| 1 | BSNL, Mysore <i>Vide Bill No.424188804 dated 6/2/2015</i> <i>Vide Bill No.423970957 dated 6/2/2015</i> <i>Vide Bill No.423977967 dated 6/2/2015</i> | 22,472/- 1,629/- 319/- | 24,420/- |
| | Total | 24,420/- | 24,420/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Accounts Section.
3. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.2-13/10-11/AMC/EFM

25th February, 2015

ORDER NO.168

Sanction of the Director is hereby conveyed to the drawal and payment of ₹13,483/- (Rupees Thirteen thousand four hundred & eighty three only) to the following firm towards the payment of Annual maintenance of Institute's Digital Franking Machine Model No.DM100i/DM149i for the period of one year from 15/1/2015 to 14/1/2016.

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|---|--------------------|-----------------------------------|
| 1. | M/s Pitney Bowes India Pvt. Ltd., Bangalore <i>Vide Invoice No.SIV-4BA-1415-0002788 dated 18/2/2015</i> <i>Remittance to 0202-Education general other receipts</i> | 13,483/- | 13,482/- 1/- |
| | Total | | 13,483/- |

The above expenditure is debitale to the sanctioned budget grant of the Institute for the year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.2-13/10-11/AMC/EFM, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

2nd March, 2015

ORDER NO.169

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,200/- (Rupees Four thousand two hundred only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of December, 2014 & residential telephone charges (Ph.No.2416800) for the months of October and November, 2014 respectively.

| Sl.No. | Name | Bill Amount | Amount |
|--------------|--|----------------------------------|----------------|
| 1 i | Prof. Awadesh Kumar Mishra, Director Vide Invoice No.355769751 dated 5/1/2015 | 2,000/- | 2,000/- |
| 2 i ii | Dr.C.V.Sivaramakrishna, RRO Vide Bill No.405999102 dated 6/11/2014 Vide Bill No.409877863 dated 6/12/2014 | 1,100/- 1,100/- | 2,200/- |
| | Total | | 4,200/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

2nd March, 2015

ORDER NO.58

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,600/- (Rupees One thousand six hundred only) to the following firm towards supply of Journal to the Library of the Institute.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|--------|---|------------------|----------------|
| 1 | M/s.Zooni Publications, Mysore Vide Bill No.551 dated 20/11/2014 | 1,600/- | 1,600/- |
| | Total | | 1,600/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-4/2013-14/G.S

16th March, 2015

ORDER NO.172

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,96,365/- (Rupees Five lakh ninety six thousand three hundred sixty five only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of February, 2015.*

| Sl.No. | Name | Amount |
|--------|---|-------------------|
| 1 | M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore <i>Vide bill No.805151873850 - dated 1/3/2015</i> | 5,96,365/- |
| | Total | 5,96,365/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-4/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.12-8/2009-10/CAU/AMC of PCs

18th March, 2015

ORDER NO.59

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,33,825/- (Rupees Two lakh thirty three thousand eight hundred & twenty five only) to the following firm towards *Annual Maintenance charges of Computers, Server, Printers from 1.11.2013 to 31.10.2014 of the Institute. Bill period from 1/8/2104 to 31/10/2014.*

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|---------------|--|----------------------------|---|
| 01 | M/s.Allied Digital Services Ltd., Bangalore Vide Invoice No.84424137 dated 7/11/2014 (PAN No. AAACA5509K) <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education General other receipts</i> | 2,33,825/- | 2,29,391/- 4,304/- 86/- 43/- 1/- |
| | Total | | 2,33,825/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.12-8/2009-10/CAU/AMC of PCs, CAU.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7-29/2014-15/Speed Post

19th March, 2015

ORDER NO.173

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,845/- (Rupees Seven thousand eight hundred forty five only) to the following Officer towards *Booking of Speed Post from this Institute for the month of February, 2015.*

| Sl.No. | Name | Bill Amount | Amount |
|---------|--|----------------|----------------|
| 01 i | Sr.Post Master, Head Post office, Mysore <i>Vide Invoice No.Nil, dated 5/3/2015 (Acct. No.10-90)</i> | 7,845/- | 7,845/- |
| | Total | | 7,845/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. 7-29/2014-15/Speed Post, Dispatch Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/3-2/2013-14/G.S

24th March, 2015

ORDER NO.174

Sanction of the Director is hereby conveyed to the drawal and payment of ₹22,998/- (Rupees Twenty thousand nine hundred ninety eight only) to the following Officer towards *water charges of the meter No.VA7324 & Nos.VA27320 of the Institute for period from 15/1/14 to 16/3/15.*

| Sl.No. | Name | Bill Amount ₹ | Total Amount ₹ |
|--------|--|-----------------------------------|-------------------|
| 1 | The Commissioner, MCC, Mysore <i>Vide bill No. – 00000142, consumer No. 33875 dt. 16/3/15</i> <i>Vide bill No. – 00000143, consumer No. 33897 dt. 16/3/15</i> | 15,562/- 7,436/- | 22,998/- |
| | Total | | 22,998/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/3-2/2013-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No. F.7/2-9/2013-14/EPABX/GS, F.7/2-6/13-14/Tel/GS

24th March, 2014

ORDER NO.175

Sanction of the Director is hereby conveyed to the drawal and payment of ₹24,101/- (Rupees Twenty four thousand one hundred one only) to the following firm towards Telephone charges of the Institute for the month of February, 2015 of Tel. No.2345000 (EPABX) and Tel. No.2515820 (PS to Director).

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|-----------------------------------|-----------------|
| 1 | BSNL, Mysore <i>Vide Bill No.426814748 dated 6/3/2015</i> <i>Vide Bill No.426682723 dated 6/3/2015</i> | 22,472/- 1,629/- | 24,101/- |
| | Total | 24,101/- | 24,101/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Non Plan.

Asst.Director (Admn.)/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No. F.7/2-9/2013-14/EPABX/GS, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/2-8/13-14/G.S, F.

24th March, 2015

ORDER NO.176

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,514/- (Rupees One thousand five hundred fourteen only) to the following firm towards Xeroxing 3347 of A4 size and 9 of A3 size copies of the Institute for the month of February, 2015.

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|--|--------------------------|---------------------|
| 1 | M/s. Mahadeva Gayathri Associates, Mysore <i>Vide Bill No.nil dated 5/2/2015</i> | 1,514/- | 1,514/- |
| | | | 1,514/- |

The above expenditure is debitible to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/2-8/13-14/G.S, General Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/L5(F)

24th March, 2015

ORDER NO.60

Sanction of the Director is hereby conveyed to the drawal and payment of ₹4,916/- (Rupees Four thousand nine hundred sixteen only) to the following firm towards supply of News papers and Magazines to the Institute's Library for the months of January and February, 2015.

| Sl.No. | Name | Bill Amount ₹ | Amount Rs. |
|--------|---|----------------------------------|----------------|
| 1 | Sri.Basavaraju.M, Mysore Vide Bill No.Nil dated 16/2/2015 Vide Bill No.Nil dated 15/3/2015 | 2,503/- 2,413/- | 4,916/- |
| | Total | | 4,916/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.6-20/14-15/L5(F), Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.6-20/14-15/RFID

25th March, 2015

ORDER NO.61

Sanction of the Director is hereby conveyed to the drawal and payment of ₹81,882/- (Rupees Eighty one thousand eight hundred eighty two only) to the following firm towards 3rd quarter (Nov.14 – Jan.15) and 4th quarter (from Feb. – Apr., 15) payment of Annual Maintenance charges of RFID.

| Sl.No. | Name | Bill Amount Rs. | Amount Rs. |
|--------|---|----------------------|---|
| 01 | M/s.Orizin Technologies Private Limited, Bangalore Vide Invoice No.BLR/Serv/14-15/026 dated 2/3/2015 Vide Invoice No.BLR/Serv/14-15/027 dated 2/3/2015 (PAN No. AAACO7894B) <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education General other receipts</i> | 40,941/- 40,941/- | 80,378/- <i>1,458/-</i> <i>30/-</i> <i>14/-</i> <i>2/-</i> |
| | Total | 81,882/- | 8,1882/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

1. The pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.6-20/14-15/RFID, Library.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7/3-6/13-14/Estate

27th March, 2015

ORDER NO.177

Sanction of the Director is hereby conveyed to the drawal and payment of ₹1,23,139/- (Rupees One lakh twenty three thousand one hundred thirty nine only) towards *Institute's Garden maintenance charges for the month February, 2015.*

| Sl.No. | Name | Bill Amount (₹) | Amount (₹) |
|--------|--|--------------------|---|
| 1. | M/s.Sri Ranganatha Enterprises, Mysore <i>Vide bill No.85 dated 3/3/2015</i> <u>PAN No.AXCPS1853Q</u> <i>Remittance towards Income Tax</i> <i>Education Cess on Primary Education</i> <i>Education Cess on Higher Education</i> <i>Remittance to 0202-Education general other receipts</i> | 1,23,139/- | 1,20,861/- 2,211/- 44/- 22/- 1/- |
| | Total | | 1,23,139/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses Non-Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.7/3-6/13-14/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.CIIL/CESCK/2014-15

30th March, 2015

ORDER NO.2

Sanction of the Director is hereby conveyed to the drawal and payment of ₹17,184/- (Rupees Seventeen thousand one hundred eighty four only) to the following firm towards *publication of advertisements for inviting the applications for CESCK Project Director Recruitment for the year 2014-15.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|--|------------------|-------------------------------|
| 1 | M/s. The Printers (Mysore) Pvt. Ltd., Mysore <i>Vide Invoice No.ADB2014042563 dated 21/2/2015</i> <i>Remittance to 0202 – Education, General Other Receipt</i> <i>(Prajā Vani – Kannada)</i> | 17,184/- | 17,183/- 1/- |
| | Total | | 17,184/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – CESCK.

Asst. Director (Admn.) I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.No.2/OE/2014-15/Accts

30th March, 2015

ORDER NO.178

Sanction of the Director is hereby accorded for the recoupment of imprest amount of ₹9,148/- (Rupees Nine thousand one hundred forty eight only).

The above expenditure is debitable to the sanctioned Budget Grant for the Financial year 2014-15 under Office Expenses – Non Plan of the Institute.

ASST.DIRECTOR (ADMN.)/C

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.7-1/14-15/Accnts.

30th March, 2015

ORDER NO.179

Sanction of the Director is hereby conveyed to the drawal and payment of ₹23,986/- (Rupees Twenty three thousand nine hundred eighty six only) to the following firm towards *supply of USB based Fingerprint Reader Finger Print Scanner device for use with Desktop.*

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|---------------|--|--------------------------|-----------------------------------|
| 1 | M/s. Access Computech Pvt.Ltd., Vadodara <i>Vide Invoice No.5379 dated 24/3/2015</i> <i>Remittance to 0202 – Education, General Other Receipt</i> | 23,986/- | 23,895/- 1/- |
| | Total | | 23,896/- |

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)I/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

F.8/3-11/2012-13/Estate, F.7/2-2/10-11/GS

30th March, 2015

ORDER NO.180

Sanction of the Director is hereby conveyed to the drawal and payment of ₹24,186/- (Rupees Twenty four thousand one hundred eighty six only) to the following firms:

| Sl.No. | Name | Bill Amount ₹ | Amount ₹ |
|--------|---|---------------|-----------------|
| 1 | M/s. Sagar Enterprises, Mysore <i>Vide Invoice No.308 dated 2/3/2015</i> <i>Remittance to 0202–Education, General Other Receipt</i> Towards cable T.V (42 Nos.) subscription for the month of February, 2015. | 5,056/- | 5,055/- 1/- |
| 2 | M/s.Academy Newspapers Pvt. Ltd., Mysore <i>Vide Bill No.14340 dated 11/2/2015</i> <i>Remittance to 0202–Education, General Other Receipt</i> Towards publishing advertisement regarding AMC of HIPATH 4300 PBX System. | 10,260/- | 10,259/- 1/- |
| 3 | M/s.Andolana Daily, Mysore <i>Vide Bill No.7128 dated 5/3/2015</i> <i>Towards publishing advertisement regarding AMC of</i> HIPATH 4300 PBX System. | 1,370/- | 1,370/- |
| 4 | M/s.Raj Sales & Marketing, Mysore <i>Vide Bill No. 34932 dated 27/3/15</i> <i>Remittance to 0202–Education, General Other Receipt</i> Towards supply of Stationery Items to the Institute. | 7,500/- | 7,499/- 1/- |
| | | | 24,186/- |

The above expenditure is debitale to the Sanctioned Budget Grant of the Institute for the Financial year 2014-15 under Office Expenses – Non Plan.

Asst.Director (Admn.)/c

Copy to:

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. F.8/3-11/2012-13/Estate, Estate Section.
4. Accounts Section.

**CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006**

No.F.7/3-5/13-14/G.S

31st March, 2015

ORDER NO.181

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,300/- (Rupees Seven thousand three hundred only) to the following officer of the Institute towards reimbursement of Mobile Phone Charges (Ph.No.9436110345) for the month of January and February, 2015 & residential telephone charges (Ph.No.2416800) for the months of December, 2014, January & February, 2015 respectively.

| Sl.No. | Name | Bill Amount | Amount |
|--------|---|----------------|----------------|
| 1 | Prof. Awadesh Kumar Mishra, Director | | 4,000/- |
| i | Vide Invoice No.360639418 dated 5/2/2015 | 2,000/- | |
| | Vide Invoice No.365640989 dated 5/3/2015 | 2,000/- | |
| 2 | Dr.C.V.Sivaramakrishna, RRO | | 3,300/- |
| i | Vide Bill No.417750315 dated 6/1/2015 | 1,100/- | |
| ii | Vide Bill No.424076576 dated 6/2/2015 | 1,100/- | |
| iii | Vide Bill No.426737630 dated 6/3/2015 | 1,100/- | |
| | Total | | 7,300/- |

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses - Non Plan.

Asst.Director (Admn.)I/c

1. The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
2. Internal Audit Section.
3. No.F.7/3-5/13-14/G.S, General Section.
4. Accounts Section.

