

CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006

No.F.7-1/14-15/Accts.

21st January, 2015

ORDER NO.

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.51,000/- (Rupees Fifty one thousand only) to following persons towards wages for working in the Institute for the period from 1st to 31st December , 2014.

Sl. N	Names	Per Day Amount	No. of days	Bill Amount		Amount Payable
1	Sri.H.S.Thejas	500	22	11,000		11,000
2	Ms.S.Reshma	500	22	11,000		11,000
3	Ms.M.P.Srilakshmi	500	21	10,500		10,500
4	Ms.M.N.Chitra	500	22	11,000		11,000
5	Sri.Narasimha Murthy	500	15	7,500		7,500
	Total			51,000		51,000
(Rupees Fifty one thousand only)						

The above expenditure is debitale 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. Accounts Section.

CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006

No.F.7-1/14-15/Accts.

4th March, 2015

ORDER NO.243

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.26,000/- (Rupees Twenty six thousand only) to following persons towards wages for working in the Institute for the period from 1st to 31st January , 2015.

Sl. No.	Names	Per Day Amount	No. of days	Bill Amount	Prof. Tax for the month of	Professional Tax	Amount Payable
1	Sri.H.S.Thejas	500	20	10,000	Dec,14 & Jan,15	300	9,700
	Ms.S.Reshma	500	6	3,000	Dec,14	150	2,850
	Ms.M.P.Srilakshmi	500	6	3,000	Dec,14	150	2,850
	Ms.M.N.Chitra	500	20	10,000	Dec,14 & Jan,15	300	9,700
	Total			26,000		900	25,100
(Rupees Twenty six thousand only)							

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. Accounts Section.

CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006

No.F.7-1/14-15/Acchts.

16th March, 2015

ORDER NO.248

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.41,000/- (Rupees Forty one thousand only) to following persons towards wages for working in the Institute for the period from 1st to 28th February, 2015 for first four persons and for Sri.S.Sidduaraju from 20th Feb. to 5th March, 2015.

Sl. No.	Names	Per Day Amount	No. of days	Bill Amount	Prof. Tax for the month of	Professional Tax	Amount Payable
1	Sri.H.S.Thejas	500	19	9,500	-	-	9,500
2	Ms.S.Reshma	500	19	9,500	-	-	9,500
3	Ms.M.P.Srilakshmi	500	18	9,000	-	-	9,000
4	Ms.M.N.Chitra	500	16	8,000	-	-	8,000
5	Sri.S.Siddaraju	500	10	5,000	-	-	5,000
	Total			41,000		-	41,000
(Rupees Forty one thousand only)							

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

- 1.The Pay and Accounts Officer,
Dept. of Higher Education, Ministry of HRD, DELHI.
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CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006

No.F.7-1/14-15/Accts.

25th March, 2015

ORDER NO.251

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.17,500/- (Rupees Seventeen thousand five hundred only) to following person towards wages for working in the Institute (work related to weed out of Establishment Section files) for the period from 1st January to 27th February, 2015.

Sl. No.	Names	Per Day Amount	No. of days	Bill Amount	Prof. Tax for the month of	Professional Tax	Amount Payable
1	Sri.K.Arshadur Rahman						
	January, 2015	500	17	8,500	-	-	8,500
	February, 2015	500	18	9,000	-	-	9,000
	Total			17,500		-	17,500
(Rupees Seventeen thousand five hundred only)							

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

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