

CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006

No.F.6-20/2013-14/L

28th April, 2014

ORDER NO.11

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.8,229/- (Rupees Eight thousand two hundred & twenty nine only) to following persons towards wages for working in the Library of the Institute for the period from 12th to 28th March , 2014.

Sl. No.	Names	Per Day Amount	No. of days	Bill Amount	Amount Payable
1	Ms.Ramamani.B	342	13	4,446	4,446
4	Ms.Hemalatha.M	291	13	3,783	3,783
	Total			8,229	8,229
(Rupees Eight thousand two hundred & twenty nine only)					

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Finacial 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.6-20/2013-14/L, Library
4. Accounts Section.

CENTRAL INSTITUTE OF INDIAN LANGUAGES
MANASAGANGOTRI, MYSORE – 570 006

No.F.6-20/2014-15/L

30th May, 2014

ORDER NO.26

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.10,017/- (Rupees Ten thousand & seventeen only) to following persons towards wages for working in the Library of the Institute for the period from 2nd to 30th April , 2014.

Sl. No.	Names	Per Day Amount	No. of days	Bill Amount	Amount Payable
1	Ms.Ramamani.B	400	15	6,000	6,000
2	Ms.Hemalatha.M	309	13	4,017	4,017
	Total			10,017	10,017
(Rupees Ten thousand seventeen only)					

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Finacial 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.6-20/2014-15/L, Library.
4. Accounts Section.

No.F.6-20/2014-15/L

17th June, 2014

ORDER NO.36

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.12,671/- (Rupees Twelve thousand six hundred & seventy one only) to following persons towards wages for working in the Library of the Institute for the period from 5th to 30th May , 2014.

Sl. No.	Names	Per Day Amount	No. of days	Bill Amount	Amount Payable
1	Ms.Ramamani.B	400	17	6,800	6,800
2	Ms.Hemalatha.M	309	19	5,871	5,871
	Total			12,671	12,671
(Rupees Twelve thousand six hundred & seventy one only)					

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Finacial 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.6-20/2014-15/L, Library.
4. Accounts Section.