

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

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

30th June, 2014

ORDER NO.48

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 6,400/- (Rupees Six thousand four hundred only) to the following officials towards the reimbursement of expenditure of telephone charges of their residences as per amount noted against their names.

Sl. No.	Name & Designation	Months for which claimed	Bill Amount	Admissible Amount	Amount to be reimbursed	Total Amount
			<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
1	Prof.Awadesh Kumar Mishra, Director	May, 14	3,548	2,000	2,000	2,000
2	Dr.C.V.Sivaramakrishna, RRO	January,14	2,480	1,100	1,100	4,400
		February,14	1,997	1,100	1,100	
		March,14	1,839	1,100	1,100	
		April,14	1,883	1,100	1,100	
	Total					6,400

The above expenditure is debitable to the sanctioned Budget expenditure 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 HR.Education, Ministry of HRD, Delhi.
- 2 Internal Audit Section.
- 3 F.No.7/3-5/13-14/G.S, General Section.
- 4 Accounts Section.

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

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

17th September, 2014

ORDER NO.91

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 12,815/- (Rupees Twelve thousand eight hundred fifteen only) to the following officials towards the reimbursement of expenditure of telephone charges of their residences as per amount noted against their names

Sl. No.	Name & Designation	Months for which claimed	Bill Amount	Admissible Amount	Amount to be reimbursed	Total Amount
			<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
1	Prof.Awadesh Kumar Mishra, Director	July,14	2,751	2,000	2,000	2,000
2	Dr.M.Balakumar, RRO	July,13	1,519	1,100	1,100	9,715
		August,13	2,065	1,100	1,100	
		September,13	1,155	1,100	1,100	
		October,13	1,350	1,100	1,100	
		November,13	1,004	1,100	1,004	
		December,13	1,120	1,100	1,100	
		January,14	1,011	1,100	1,011	
		February,14	1,202	1,100	1,100	
		March,14	1,490	1,100	1,100	
3	Dr.C.V.Sivaramakrishna, RRO	July,14	2,028	1,100	1,100	1,100
	Total					12,815

The above expenditure is debitale to the sanctioned Budget expenditure 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 HR.Education, Ministry of HRD, Delhi.
- 2 Internal Audit Section.
- 3 F.No.7/3-5/13-14/G.S, General Section.
- 4 Accounts Section.

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

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

3rd December, 2014

ORDER NO.130

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 2,200/- (Rupees Two thousand two hundred only) to the following official towards the reimbursement of expenditure of residential telephone charges.

Sl. No.	Name & Designation	Months for which claimed	Bill Amount	Admissible Amount	Amount to be reimbursed	Total Amount
			<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
1	Dr.C.V.Sivaramakrishna, RRO	August,14	1,858	1,100	1,100	2,200
		September,14	1,512	1,100	1,100	
	Total					2,200

The above expenditure is debitable to the sanctioned Budget expenditure 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 HR.Education, Ministry of HRD, Delhi.
- 2 Internal Audit Section.
- 3 F.No.7/3-5/13-14/G.S, General Section.
- 4 Accounts Section.