

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

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

13<sup>th</sup> April, 2015

**ORDER NO.1**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹2,91,282/- (Rupees Two lakh ninety one thousand two hundred eighty two only) to the following firm towards *Electricity charges for Meter No.HT-179 of the Institute for the month of March, 2015.*

<b>Sl.No.</b>	<b>Name</b>	<b>Amount</b>
1	<b>M/s.Chamundeshwari Electricity Supply Corporation Ltd, Mysore</b> <i>Vide bill No.805154790937 - dated 1/4/2015</i>	<b>2,91,282/-</b>
	<b>Total</b>	<b>2,91,282/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7-29/2014-15/Speed Post

23<sup>rd</sup> April, 2015

**ORDER NO.2**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹15,310/- (Rupees Fifteen thousand three hundred ten only) to the following Officer towards *Booking of Speed Post from this Institute for the month of March, 2015.*

Sl.No.	Name	Bill Amount	Amount
01 i	<b>Sr.Post Master, Head Post office, Mysore</b> <i>Vide Invoice No.Nil, dated 4/4/2015 (Acct. No.10-90)</i>	<b>15,310/-</b>	<b>15,310/-</b>
	<b>Total</b>		<b>15,310/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7-34/2007/Estt.

23<sup>rd</sup> April, 2015

**ORDER NO.3**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,321/- (Rupees Seven thousand three hundred twenty one only) to the following firm towards supply of 101 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of March, 2015.

Sl.No.	Name	Bill Amount ₹	Amount ₹
1	<b>M/s.Ishwarya Service Station, Mysore</b> <i>Vide Bill No.245, Nil dated</i>	7,321/-	7,321/-
	<b>Total</b>		7,321/-

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7/2-2/2010-11

23<sup>rd</sup> April, 2015

**ORDER NO.4**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹35,395/- (Rupees Thirty five thousand three hundred ninety five only) to the following firm towards supply of Stationery items to the Institute.

Sl.No.	Name	Bill Amount ₹	Amount ₹
1	<b>M/s. Raj Sales &amp; Marketing, Mysore</b> <i>Vide Invoice No.34549 dated 10/3/2015</i> <i>Remittance to 0202-Education general other receipts</i>	<b>35,395/-</b>	<b>35,394/-</b> <b>1/-</b>
	<b>Total</b>	<b>35,395/-</b>	<b>35,395/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7/2-4/13-14/IGH

23<sup>rd</sup> April, 2015

**ORDER NO.5**

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 February, 2015.*

Sl.No.	Name	Bill Amount (₹)	Amount (₹)
1.	<b>M/s.Varun Enterprises, Mysore</b> <i>Vide bill No.180 dated 3/3/2015</i> <b><u>PAN No. AECPL2921F</u></b> <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>	<b>3,54,564/-</b>	<b>3,48,048/-</b>  <b>6325/-</b> <b>127/-</b> <b>63/-</b> <b>1/-</b>
	Total	<b>3,54,564/-</b>	<b>3,54,564/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial year 2015-16 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

23<sup>rd</sup> April, 2015

**ORDER NO.6**

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 February, 2015.

Sl.No.	Name	Bill Amount ₹	Amount ₹
1 i	<b>M/s. Karnataka Security Agency, Mysore</b> Vide Invoice No.896 dated 6/3/2015 <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> <b>(PAN NO. AADPE1095Q)</b>	<b>2,20,585/-</b>	<b>2,16,540/-</b>  3,926/- 79/- 39/- 1/-
	<b>Total</b>		<b>2,20,585/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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**

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

24<sup>th</sup> April, 2015

**ORDER NO.7**

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 17/3/15 to 17/4/15.*

Sl.No.	Name	Bill Amount ₹	Total Amount ₹
1	<b>The Commissioner, MCC, Mysore</b> <i>Vide bill No. – 00000110, consumer No. 33875 dt. 17/4/15</i> <i>Vide bill No. – 00000111, consumer No. 33897 dt. 17/4/15</i>	<b>3,700/-</b> <b>7743/-</b>	<b>11,443/-</b>
	<b>Total</b>		<b>11,443/-</b>

The above expenditure is debitible to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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  
No.F.12-2/11-12/FAX

24<sup>th</sup> April, 2015

**ORDER NO.8**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹ 24,473/- (Rupees Twenty four thousand four hundred seventy three 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 March, 2015.

<b>Sl.No.</b>	<b>Name</b>	<b>Bill Amount ₹</b>	<b>Amount Paid ₹</b>
1	<b>BSNL, Mysore</b> <i>Vide Bill No.434660519 dated 6/4/2015</i> <i>Vide Bill No.434579002 dated 6/4/2015</i> <i>Vide Bill No.434580592 dated 6/4/2015</i>	<b>22,472/-</b> <b>1,629/-</b> <b>372/-</b>	<b>24,473/-</b>
	<b>Total</b>	<b>24,473/-</b>	<b>24,473/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7/3-5/13-14/G.S

1<sup>st</sup> May, 2015

**ORDER NO.**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,347/- (Rupees Seven thousand three hundred forty seven only) to the following officers of the Institute towards reimbursement of:

1. Mobile Phone Charges. (Ph.No.9436110345) for the month of March, 2015.
2. Residential telephone charges (Ph.No.2568843) for the months of April, May, June and July, 2014.
3. Residential telephone charges (Ph No.2416800) for the month of March, 2015. respectively.

Sl.No.	Name	Bill Amount	Amount Admissible	Amount Payable
1 i	<b>Prof. Awadesh Kumar Mishra, Director</b> Vide Invoice No.370516605 dated 5/4/2015	2,277/-	2,000/-	2,000/-
2	<b>Sri.M.Balakumar, RRO</b> Vide Bill No.365475414 dated 6/5/2014 Vide Bill No.372043426 dated 6/6/2014 Vide Bill No.377934802 dated 6/7/2014 Vide Bill No.381716596 dated 6/8/2014	1,293/- 1,051/- 1,038/- 1,058/-	1,100/- 1,051/- 1,038/- 1,058/-	4,247/-
3 i	<b>Dr.C.V.Sivaramakrishna, RRO</b> Vide Bill No.434615417 dated 6/4/2015	1,100/-	1,100/-	1,100/-
	<b>Total</b>			<b>7,347/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.1/11-66/2014-15/Security Services

1<sup>st</sup> May, 2015

**ORDER NO.9**

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 March, 2015.

Sl.No.	Name	Bill Amount ₹	Amount ₹
1 i	<b>M/s. Karnataka Security Agency, Mysore</b> Vide Invoice No.061 dated 6/3/2015 <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> <b>(PAN NO. AADPE1095Q)</b>	<b>2,20,585/-</b>	<b>2,16,540/-</b>  3,926/- 79/- 39/- 1/-
	<b>Total</b>		<b>2,20,585/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7/2-4/13-14/IGH

1<sup>st</sup> May, 2015

**ORDER NO.10**

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 March, 2015.*

Sl.No.	Name	Bill Amount (₹)	Amount (₹)
1.	<b>M/s.Varun Enterprises, Mysore</b> <i>Vide bill No.181 dated 6/4/2015</i> <b><u>PAN No. AECPL2921F</u></b> <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>	<b>3,54,564/-</b>	<b>3,48,048/-</b>  <b>6325/-</b> <b>127/-</b> <b>63/-</b> <b>1/-</b>
	Total	<b>3,54,564/-</b>	<b>3,54,564/-</b>

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial year 2015-16 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.7/2-8/13-14/G.S, F. 8/3-11/2012-13/Estate

1<sup>st</sup> May, 2015

**ORDER NO.11**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹8,131/- (Rupees Eight thousand one hundred thirty one only) to the following firms:

Sl.No.	Name	Bill Amount ₹	Amount ₹
1	<b>M/s. Mahadeva Gayathri Associates, Mysore</b> <i>Vide Bill No.nil dated 1/4/2015 towards Xeroxing 6809 of A4 size and 12 of A3 size copies of the Institute for the month of April, 2015.</i>	3,075/-	3,075/-
2	<b>M/s. Sagar Enterprises, Mysore</b> <i>Vide Invoice No.319 dated 1/4/2015 Remittance to 0202–Education, General Other Receipt Towards cable T.V (42 Nos.) subscription for the month of March, 2015.</i>	5,056/-	5,055/- 1/-
			<b>8,131 /-</b>

The above expenditure is debitible to the Sanctioned Budget Grant of the Institute for the Financial year 2015-16 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.7/3-5/13-14/G.S

1<sup>st</sup> May, 2015

**ORDER NO.12**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹7,347/- (Rupees Seven thousand three hundred forty seven only) to the following officers of the Institute towards reimbursement of:

1. Mobile Phone Charges. (Ph.No.9436110345) for the month of March, 2015.
2. Residential telephone charges (Ph.No.2568843) for the months of April, May, June and July, 2014.
3. Residential telephone charges (Ph No.2416800) for the month of March, 2015. respectively.

Sl.No.	Name	Bill Amount	Amount Admissible	Amount Payable
1 i	<b>Prof. Awadesh Kumar Mishra, Director</b> Vide Invoice No.370516605 dated 5/4/2015	2,277/-	2,000/-	2,000/-
2	<b>Sri.M.Balakumar, RRO</b> Vide Bill No.365475414 dated 6/5/2014 Vide Bill No.372043426 dated 6/6/2014 Vide Bill No.377934802 dated 6/7/2014 Vide Bill No.381716596 dated 6/8/2014	1,293/- 1,051/- 1,038/- 1,058/-	1,100/- 1,051/- 1,038/- 1,058/-	4,247/-
3 i	<b>Dr.C.V.Sivaramakrishna, RRO</b> Vide Bill No.434615417 dated 6/4/2015	1,100/-	1,100/-	1,100/-
	<b>Total</b>			<b>7,347/-</b>

The above expenditure is debitale to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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**

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

1<sup>st</sup> May, 2015

**ORDER NO.1**

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 1/01/2015 to 31/03/2015 of the Institute.

Sl. No.	Name	Bill - i Amount ₹	Bill - ii Amount ₹	Total Amount ₹
1	<b>M/s.Software Technology Parks of India, Mysore</b>			<b>1,74,272/-</b>
i	Vide Bill No.MYS-SL/14-15/68 dated 29/12/14	<b>1,48,904/-</b>		
ii	Vide Bill No.MYS-SL/14-15/69 dated 29/12/14 <b>(PAN NO.AAATS2468J)</b>		<b>25,368/-</b>	
	<i>Remittance towards Income Tax</i>	<b>2,700/-</b>	<b>460/-</b>	<b>3,160/-</b>
	<i>Education Cess on Primary Education</i>	<b>54/-</b>	<b>9/-</b>	<b>63/-</b>
	<i>Education Cess on Higher Education</i>	<b>27/-</b>	<b>5/-</b>	<b>32/-</b>
	<i>Remittance to 0202-Education general other receipts</i>	<b>1/-</b>	<b>1/-</b>	<b>2/-</b>
	<b>Total</b>	<b>1,51,686/-</b>	<b>25,843/-</b>	<b>1,77,529/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7-1/15-16/Accnts.

1<sup>st</sup> May, 2015

**ORDER NO.13**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹3,525/- (Rupees Three thousand five hundred twenty five only) to the following officers of the Institute towards reimbursement of expenditure incurred for purchase of aprons, gloves, tea, coffee and snakes etc. towards 'Swachh Bharat Mission' to clean Institute campus on 7/3/2015.

Sl.No.	Name	Bill Amount	Amount Payable
1	<b>Sri.R.Nandeesh, Storekeeper (Estate Section i/c)</b>		<b>3,525/-</b>
i	Vide Bill No.947 dated 6/3/2015 (M/s.Sreenivasa Glamour Stores, Mysore)	<b>1,125/-</b>	
ii	Vide Bill No.103 dated 7/3//2015 (M/s.Sri Raghavendra Krupa Catering, Mysore)	<b>2,400/-</b>	
	<b>Total</b>		<b>3,525/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7/3-6/13-14/Estate

7<sup>th</sup> May, 2015

**ORDER NO.14**

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 March, 2015.*

Sl.No.	Name	Bill Amount (₹)	Amount (₹)
1.	<b>M/s.Sri Ranganatha Enterprises, Mysore</b> <i>Vide bill No.86 dated 1/4/2015</i> <b><u>PAN No.AXCPS1853Q</u></b> <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>	<b>1,23,139/-</b>	<b>1,20,861/-</b>  <b>2,211/-</b> <b>44/-</b> <b>22/-</b> <b>1/-</b>
	Total		<b>1,23,139/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.7-34/2007/Estt.

8<sup>th</sup> May, 2015

**ORDER NO.15**

Sanction of the Director is hereby conveyed to the drawal and payment of ₹5,132/- (Rupees Five thousand one hundred thirty two only) to the following firm towards supply of 74 liters of Petrol, Coolant oil to the Staff Car No.KA-09 4587 of CIIL for the month of April, 2015.

Sl.No.	Name	Bill Amount ₹	Amount ₹
1	<b>M/s.Ishwarya Service Station, Mysore</b> <i>Vide Bill No.518, dated 30/4/15</i> <i>Remittance to 0202-Education general other receipts</i>	<b>5,132/-</b>	<b>5,131/-</b> <b>1/-</b>
	<b>Total</b>		<b>5,132/-</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2015-16 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.