129

भारतीय वन्यजीव संस्थान
Wildlife Institute of India

SPEED POST

No. A/2-1/2007-WII (Vol. X: 2016-17/Part1)

Dated 27.05.2016

To,

Shri Balwant Singh,
House: Manju Manjil
Village: Balawala (Near Radha Krishna Mandir),
PO: Balawala,
Dehradun – 248161 (Uttarakhand)

Sub.: Information sought under Right to Information Act, 2005- reg.

Ref.: Your RTI Application No. Nil, dated 13.05.2016, received on 23.05.2016

Sir,

Please refer to your application cited above regarding the information sought by you under RTI Act, 2005. In this context, the information sought by you, has been collected from concerned officer and is attached herewith in 3 (three) pages.

If you are not satisfied with the aforesaid reply, you may appeal to the Appellate Authority i.e. ***"Dr. V.B.Mathur, Director, Wildlife Institute of India, P.B.18, Chandrabani, Dehradun – 248 001, Ph. 0135-2640910"***

Thanking you,

Yours faithfully,

(Aseem Shrivastava)
CPIO

Encl: Information of 3(three) pages only.

30/5/16

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, (उत्तराखण्ड), भा
Post Box No. 18, Chandrabani, Dehradun-248 001, (Uttarakhand), INI
ई.पी.ए.बी.एक्स. :+91-135-2640111 से 2640115, एवं 2644462 से 2644464, फैक्स: 0135-2640117, तार: WILDLI
EPABX : +91-135-2640111 to 2640115 & 2644462 to 2644464 Fax : 0135-2640117, GRAM : WILDLI
ई-मेल/E-mail : wii@wii.gov

128

UNESCO C2C Project

Expenditure Detail for the period of (01-03-2015 to 31-03-2016)

Sr. No.	Bill No. & Dated	Expenditure Incurred on account of Detail of (Detail of Expenditure)	Amount
1	SJ/1369 & 70 dt. 16-1-15	M/s Sharad Advertisting Pvt. Ltd. -Advertising Charges	52552.00
2	8400 dt. 31-12-14	M/s Saarthi Travel-Travel Expenditure	5337.00
3	1787 dt.26-2-15	M/s M. S. Printers & Creators-Printing & Stationery	2363.00
4	217 dt. 10-1-15	M/s Industrial Security Force (Regd)-Salary & Wages	11974.00
5	SM/03050 dt. 15-12-15	M/s Strategic Marketing-Fixed Assets (H P Printer)	72173.00
6	015285 dt. 19-3-15	M/s Jai Prakash & Sons-Printing & Stationery	7285.00
7	016028 dt.9-4-15	M/s Jai Prakash & Sons-Printing & Stationery	8338.00
8	1905 dt. 6-4-15	M/s M. S. Printers & Creators-Printing & Stationery	2730.00
9	265 dt. 3-3-15	M/s Industrial Security Force (Regd)-Salary & Wages	11531.00
10	1909 dt. 10-4-15	M/s M. S. Printers & Creators-Printing & Stationery	3150.00
11	4123 dt. 19-4-45	M/s Raj Hospitality & Creating Service-Boarding & Lodging	6387.00
12	1913 dt. 16-4-15	M/s M. S. Printers & Creators-Printing & Stationery	2520.00
13	JP/74 dt. 1-4-15	M/s J. P. Sales-(APC-UPS)Consumable Items	22625.00
14	29262 dt.31-3-15	M/s Telecom Goods Corporation-Fixed Assets (Telephone)	55762.00
15	412/424/426/425/429 dt. 25-4-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	2798.00
16	289 dt. 31-3-2015	M/s Industrial Security Force (Regd)-Salary & Wages	11531.00
17	8635/8645 dt. 28-2-15	M/s Saarthi Travel-Travel Expenditure	4455.00
18	8739 dt. 28-2-15	M/s Saarthi Travel-Travel Expenditure	4345.00
19	3984 dt. 26-11-15 Cvredit Note 3998 dt. 28-11-15	M/s VXL Tours & Travels- Travel Expenditure	3300.00
20	435&439 dt. 30-4-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	1436.00
21	23 dt. 1-5-15	M/s Industrial Security Force (Regd)-Salary & Wages	12093.00
22	46 dt. 1-6-15	M/s Industrial Security Force (Regd)-Salary & Wages	12093.00
23	472 dt. 14-6-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	9849.00
24	1986 dt. 4-6-15	M/s M. S. Printers & Creators-Printing & Stationery	3150.00
25	JP/38 dt. 20-4-15	M/s J. P. Sales-(APC-UPS)Consumable Items	10500.00
26	2217/2230 dt. 4-5-15	M/s Pooja Commercials-Contigencies	5160.00
27	2002 dt. 25-6-15	M/s M. S. Printers & Creators-Printing & Stationery	1418.00
28	8900 dt. 30-4*15	M/s Saarthi Travel-Travel Expenditure	9129.00
29	001069 dt. 8/6/15	M/s Artline Solution-Printing & Stationery	4285.00
30	016880 dt. 20-7-15	M/s Jai Prakash & Sons-Printing & Stationery	6891.00
31	69 dt. 1-7-15	M/s Industrial Security Force (Regd)-Salary & Wages	12093.00
32	31740 dt. 7-8-15	M/s Doon Music Centre-Fixed Assets (LED TV)	64900.00
33	2054 dt. 26-6-15	M/s M. S. Printers & Creators-Printing & Stationery	3675.00
34	SC/15-16/481 dt. 30-6-15	M/s Sharad Advertisting Pvt. Ltd. -Advertising Charges	21072.00
35	94 dt. 1/8/15	M/s Industrial Security Force (Regd)-Salary & Wages	12558.00
36	8936 dt. 8/5/15 and 8992 dt. 19-5-15	M/s Saarthi Travel-Travel Expenditure	49[illegible].00
37	0161 dt. 31-7-15	M/s Doon Ghati Service Station-Travel Expenditure	7073.00
38	9120 dt. 31-7/15	M/s Saarthi Travel-Travel Expenditure	7203.00
39	5532 dt. 19-8-15	M/s VXL Tours & Travels- Travel Expenditure	17549.00
40	014 dt. 4-9-15	M/s Xpressions Print & Graphics Private Limited-Printing & Stationery	6860.00
41	2091 & 93 dt. 31-8-15	M/s M. S. Printers & Creators-Printing & Stationery	2027.00
42	2258 dt. 24-8-15	M/s Pooja Commercials-Contigencies	11926.00
	97 dt. 29-8-15	M/s Dinesh Balodi- Boarding & lodging	11776.00
43	524 dt. 28-8-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	207943.00
44	26 dt. 18-8-15	M/s Tammapatra- Workshop Material (Certificate)	19863.00
45	923 dt. 22/8/15	M/s Sai Sparsh-Workshop Material (Mug)	24000.00
46	4118 dt. 31-8-15	M/s General Supply Agencies-Printing & Stationery	13310.00
47	4089 dt.20-8-15	M/s General Supply Agencies-Printing & Stationery	1502.00
48	1417/68/76/82/85/97/96/805/6/7/8 & 2303 dt. 25,26,27-8-15	M/s Softel Plaza- Boarding & Lodging	71684.00
50	1506/7/8/9/10/13/14/15/16/17/18/19/21/22/23/25/1504/11/12/20/24 & 26 dt. 27-8-15	M/s Softel Plaza- Boarding & Lodging	169388.00

UNESCO C2C Project

Expenditure Detail for the period of (01-03-2015 to 31-03-2016)

Sr. No.	Bill No. & Dated	Expenditure Incurred on account of Detail of (Detail of Expenditure)	Amount
52	VIF724813 dt. 11-9-15	M/s DHL Expresss (i) P Ltd. - Contigencies	2928.00
53	4285 dt. 4-9-15	M/s Godlok Sons- Workshop Material (Back Pack)	105000.00
54	013 dt. 4-9-15	M/s Xpressions Print & Graphics Private Limited-Printing & Stationery	14700.00
55	118 dt. 1-9-15	M/s Industrial Security Force (Regd)-Salary & Wages	6046.00
56	2263 dt. 31-8-15	M/s Pooja Commercials-Contigencies	2600.00
58	332 dt. 26-9-15	M/s Kemp Products-Workshop Material (Mug)	64128.00
59	921 dt. 20-8-15	M/s Sai Sparsh-Workshop Material (Pendrive)	43200.00
60	017212 dt. 16-9-15 &017281 dt. 24-9-15	M/s Jai Prakash & Sons-Printing & Stationery	9561.00
61	VIF731901 dt. 24-9-15	M/s DHL Express (i) P Ltd. - Contigencies	6049.00
62	529 dt. 5-9-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	284.00
63	003151 dt. 23-9-15	M/s Artline Solution-Printing & Stationery	3415.00
64	3158 dt. 14-10-15	M/s Rans Office Automation Systems-Contigencies (Xerox Toner)	12006.00
65	003538 dt. 16-10-15	M/s Artline Solution-Printing & Stationery	6829.00
66	269 dt. 9-11-15	M/s HI Tech Systems-Contigencies (Lan Repair)	54660.00
67	626 dt. 30-11-15	M/s Tender Leaves-Workshop Material (Jute Bags)	678.00
	113 dt. 2-12-15	M/s Tourist Awas Grah GMVN Ltd.-Boarding & Lodging	16207.00
	36297 dt. 1-12-15	M/s Grille Restaurant- Boarding & Lodging	36015.00
68	6118/6128 dt. 4-12-15/6135 dt5-12-15	M/s VXL Tours & Travels- Travel Expenditure	116587.00
69	017536 dt.	M/s Jai Prakash & Sons-Printing & Stationery	5968.00
70	9984 dt. 23-11-15	M/s Balaji Trading Co- Workshop Material (Pendrive)	21250.00
71	4333 dt. 29-11-15	M/s Godlok Sons- Workshop Material (Back Pack)	81500.00
72	4644 dt. 28-11-15	M/s General Supply Agencies-Printing & Stationery	9100.00
73	45 dt. 26-11-15	M/s Tammapatra- Workshop Material (Certificate)	2838.00
74	2363 dt. 27-11-15	M/s Pooja Commercials-Contigencies	3356.00
75	2220 dt. 30-12-15	M/s M. S. Printers & Creators-Printing & Stationery	710.00
76	596 dt. 5-12-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	94849.00
77	6014/6013/6012/6010 dt. 19-11--15/ 6068 dt. 26-11-15/ 6081 dt. 27-11-15/ 6086 dt. 28-11-15/ 6029 dt. 20-11-15 & credit Note 6094 dt. 30-11-15	M/s VXL Tours & Travels- Travel Expenditure	91775.00
78	6015/5911/5990 dt. 16-11-15 /5994 dt. 17-11-15 and 6092/6093 dt. 30-11-15	M/s VXL Tours & Travels- Travel Expenditure	97461.00
79	2598/99/2600/604 & 606 dt.4-12-15	M/s Softel Plaza- Boarding & Lodging	56069.00
80	129 dt. 10-12-15	M/s Dinesh Balodi- Boarding & lodging	5150.00
81	531 dt 28-11-15	M/s Kemp Products-Workshop Material (Mug)	9761.00
	1003to 1007 and 561 to 571 dt. 1-12-12 & 30-11-15	M/s WII-Guest House -Room Rent Charges	155000.00
83	3997/3998/3973/3982/4009 & 4015 dt. 23-12-15	M/s Hotel Imphal- Boarding & Lodging	60759.00
84	51 dt. 18-12-15	M/s Tammapatra- Workshop Material (Certificate)	2838.00
85	2374 dt. 17-12-15	M/s Pooja Commercials-Contigencies	3042.00
86	019 dt. 17-12-15	M/s Water Guard Services-Contigencies	4750.00
87	9428 dt. 21-9-15	M/s Saarthi Travel-Travel Expenditure	12085.00
88	581 dt. 18-12-15	M/s Kemp Products-Workshop Material (Mug)	15641.00
89	GBC/070 dt. 22-6-15	M/s Goyal Bhanot & Company- Contigencies (Audit Charges)	6840.00
90	389 dt. 31-11-15	M/s Doon Ghati Service Station-Travel Expenditure	7570.00
91	285090565177 dt. 15-10-15	M/s Reliance Communciation-Contigencies (AMC Charges)	98860.00
92	9324/9327 dt. 31-8-15	M/s Saarthi Travel-Travel Expenditure	14056.00
93	017728 dt. 6-1-16	M/s Jai Prakash & Sons-Printing & Stationery	3889.00
94	004438 dt. 17-12-15	M/s Artline Solution-Printing & Stationery	6829.00
95	593/594 & 611 dt. 30-12-15	M/s Raj Hospitality & Creating Service-Boarding & Lodging	1644.00

126

UNESCO C2C Project

Expenditure Detail for the period of (01-03-2015 to 31-03-2016)

Sr. No.	Bill No. & Dated	Expenditure Incurred on account of Detail of (Detail of Expenditure)	Amount
96	33/1606 dt. Nil	M/s Garhwal Mandal Vikas Nigam Ltd.-Travel Expenditure	44000.00
97	VIF773414 dt. 31-01-16	M/s DHL Expresss (i) P Ltd. - Contigencies	10756.00
98	263 dt. 15-02-16	M/s Sweet Sound-Contigencies	4000.00
99	nil dt. 03-12-15	M/s Spic Macay- Contigencies	8000.00
100	481 dt. 31-12-15	M/s Doon Ghati Service Station-Travel Expenditure	2334.00
101	188 dt. 15-1-16	M/s Xpressions Print & Graphics Private Limited-Printing & Stationery	3500.00
102	687 dt. 22-2-16	M/s Kemp Products-Workshop Material (Mug)	9761.00
103	64 dt. 23-02-16	M/s Tammapatra- Workshop Material (Certificate)	4937.00
104	2429 dt. 03-03-16	M/s Pooja Commercials-Contigencies	600.00
105	549/551 dt. 31-01-16	M/s Doon Ghati Service Station-Travel Expenditure	6758.00
106	4129 dt. 05-03-16	M/s Godlok Sons- Workshop Material (Back Pack)	24750.00
107	285186861720 dt 15-01-16	M/s Reliance Communciation-Contigencies (AMC Charges)	98184.00
108	653 dt. 7-3-2016	M/s Raj Hospitality & Creating Service-Boarding & Lodging	72360.00
109	654 dt. 12-3-16	M/s Raj Hospitality & Creating Service-Boarding & Lodging	74254.00
110	2347 dt. 1-3-16	M/s M. S. Printers & Creators-Printing & Stationery	1103.00
111	332 dt. 3-3-16	M/s Sony Photostat- Contigencies	1677.00
112	2428 dt. 3-3-16	M/s Pooja Commercials-Contigencies	1132.00
113	5810 dt. 1-03-16	M/s Shiva Offset Press- Printing & Stationery	1523.00
114	684 to 698 dt 11-03-2016	M/s WII-Guest House -Room Rent Charges	57000.00
115	1129/1130/1131/1132/671 to 80 dt. 5-3-2016	M/s WII-Guest House -Room Rent Charges	62700.00
116	6577 dt. 25-02-16/ 6585 dt. 25-02-16/ 6548 dt. 20-02-16/ 6512 dt. 10-02-16/ 6572 dt. 22-02-16/ 6508 dt. 22-02-16/ 6496 dt. 5-2-16 & 6509 dt. 9-2-16	M/s VXL Tours & Travels- Travel Expenditure	109603.00
117	6588 dt. 25/02/2016	M/s VXL Tours & Travels- Travel Expenditure	956.00
118	22 dt. 8/03/2016	M/s Dinesh Balodi- Boarding & lodging	2270.00
119	895 dt. 14/03/2016	M/s Softel Plaza- Boarding & Lodging	18056.00
120	65 dt. 29/2/2016	M/s Tammapatra- Workshop Material (Certificate)	2838.00
121	003638 dt. 12/3/2016	M/s Vivada Corporaton Private Limited- Boarding & Lodging	1225985.00
122	5155 & 56 dt. 26/2/2016	M/s General Supply Agencies-Printing & Stationery	17231.00
123	5158 dt. 3/3/2016	M/s General Supply Agencies-Printing & Stationery	18522.00
124	6495 dt. 5/2/2016	M/s VXL Tours & Travels- Travel Expenditure	11450.00
		Total	4324784.00