



# All India Institute of Speech and Hearing

(An autonomous Institute under the  
Ministry of Health and Family Welfare, Govt. of India)  
Manasagangothri, Mysore - 570 006

ಅಖಿಲ ಭಾರತ ವಾಕ್ ಶ್ರವಣ ಸಂಸ್ಥೆ  
ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು - 570 006

अखिल भारतीय वाक् श्रवण संस्थान  
मानसगंगोत्री, मैसूर - 570 006

No. SH/Accts/Annual/2012-13

20.9.2012

## CORRIGENDUM

The grant-in-aid- General sanctioned and received under Plan and Non Plan and expenditure incurred thereon under salaries & allowances and medical charges during the year 2011-12 and reflected in the Receipts and Payments Account and Income and Expenditure Account for the year ending 31.3.2012 may be read as hereunder in view of the communication received from the Ministry vide letter No. V 19011/2/2012/PH-I dated 27.8.2012 for change in the expenditure Head of Account under corrigendum No. 01/2012 & No.2/2012 dated 31.3.2012.

	Plan	Non-Plan	Total
<b>I Receipts</b>			
Grant in Aid			
i) General			
2010-11	04,03,38,743	-	-
2011-12	07,74,00,000/-	05,16,16,322/-	-
	11,77,38,743/-	05,16,16,322/-	16,93,55,065/-
ii) Salaries	02,76,00,000/-	05,36,00,000/-	08,12,00,000/-
<b>Total</b>	<b>14,53,38,743/-</b>	<b>10,52,16,322/-</b>	<b>25,05,55,065/-</b>
<b>II Expenditure</b>			
a) Salaries & allowances	03,50,84,603/-	05,19,67,540/-	08,70,52,143/-
b) Medical Charges	-	6,55,830 /-	6,55,830/-
<b>Total</b>	<b>03,50,84,603/-</b>	<b>05,26,23,370/-</b>	<b>08,77,07,973/-</b>

*U. V. Navar*  
Accounts Officer

*Srinivasa*  
Administration Officer

*Srinivasa S.R.*  
Director

For P. S & Co.,  
Chartered Accountants

*P. Srinivasa*  
Chartered Accountant

( P. Srinivasa )  
Proprietor, M. No : 025710  
Firm Reg No : 002497 S

