

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

F.6/8-10/2013-14/RLCs

22nd December, 2014

**ORDER NO.48**

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.16,95,548/- (Rupees Sixteen lakh ninety five thousand five hundred forty eight only) to the following firms towards publication of advertisements for inviting the applications for Training Programme in Language Education for the year 2013-14 in News Papers.

Sl. No.	Perticulars	Bill Amount	Total Amount
1	<b>M/s.The Indian Express Limited, Mumbai</b>		78,292
	i Invoice No.1001739908 dated 5/2/2014 (North India Edition)	78,292	
2	<b>M/s.Riktiyan Rozgar Samachar, Kanpur</b>		10,143
	i Bill No.248/GA dated 1/2/2014 (All Editions)	10,144	
	Remittance to 0202-Education, general other Receipt		1
3	<b>M/s.Pratidin Prakashani (P) Ltd., Kolkata</b>		36,883
	i Bill No.PD/14012800048/2013-14 dated 28/1/2014 (Kolkata Edition)	36,884	
	Remittance to 0202-Education, general other Receipt		1
4	<b>M/s.Veekshanam Printing &amp; Publishing Co.Ltd., Kochi</b>		11,375
	i Bill No.6636 dated 31/1/2014 (Kerala Edition)	11,376	
	Remittance to 0202-Education, general other Receipt		1
5	<b>M/s.Divya Bhaskar, Bhopal</b>		195,136
	i Invoice No.707180398 dated 21/1/2014 (Gujarati, 9 Editions)	162,532	
	ii Invoice No.707250714 dated 3/2/2014 (Aurangabad Edition)	11,376	
	iii Invoice No.707250715 dated 3/2/2014 (Jalgaon Edition)	9,856	
	iv Invoice No.707250716 dated 3/2/2014 (Nasik Edition)	11,376	
	Remittance to 0202-Education, general other Receipt		4
6	<b>M/s.True Media Indian Communications Ltd., Lucknow</b>		37,287
	i Bill No.5800 dated 31/1/2014 (All Editions)	37,288	
	Remittance to 0202-Education, general other Receipt		1
7	<b>M/s.Kasturi &amp; Sons Ltd., Mysore</b>		477,279
	i Invoice No.IA021401012 dated 1/2/2014 (The Hindu, Tamil All Editions)	234,000	
	ii Invoice No.IA011417820 dated 21/1/2014 (The Hindu, English, Allahabad)	173,572	
	iii Invoice No.IA011420173 dated 22/1/2014 (The Hindu, English, Delhi)	18,556	
	iv Invoice No.IA011430814 dated 22/1/2014 (The Hindu, English, Mohali)	3,988	
	v Invoice No.IA011419934 dated 22/1/2014 (The Hindu, English, Vijayawada)	9,856	
	vi Invoice No.IA011419999 dated 22/1/2014 (The Hindu, English, Hyderabad)	25,936	
	vii Invoice No.IA011419908 dated 22/1/2014 (The Hindu, English, Visakhaatnam)	11,376	
	Remittance to 0202-Education, general other Receipt		5
		<i>c/f</i>	<b>846,408</b>

			<i>b/f</i>	<b>846,408</b>
<b>8</b>		<b>M/s.Express Publications (Madurai) Ltd., Chennai</b>		<b>85,132</b>
	i	Bill No.255447/CORP dated 5/2/2014 (All Editions)	85,132	
<b>9</b>		<b>M/s.Rashtra Deepika Ltd., Kottayam, Kerala</b>		<b>66,491</b>
	i	Bill No.ZD14020035 dated 8/2/2014 (All India Edition)	66,492	
		Remittance to 0202-Education, general other Receipt		1
<b>10</b>		<b>M/s.The Printers (Mysore) Private Limited, Bangalore</b>		<b>56,870</b>
	i	Bill No.3/00300556-MYS, ADB2013039275 dated 7/2/2014 (English, All India Edition)	47,260	
	ii	Bill No.3/00300556-MYS, ADB2013039276 dated 7/2/2014 (English, All India Edition)	9,612	
		Remittance to 0202-Education, general other Receipt		2
<b>11</b>		<b>M/s.Dainik Bhaskar, Bhopal</b>		<b>411,745</b>
	i	Bill No.707250708 dated 3/2/2014 (Hindi 8)	166,344	
	ii	Bill No.707250700 dated 3/2/2014 (Hindi, Rajasthan all Edition)	202,996	
	iii	Bill No.707250712 dated 3/2/2014 (Hindi, Jharkhand all Edition)	42,408	
		Remittance to 0202-Education, general other Receipt		3
<b>12</b>		<b>M/s.Jagati Publications Limited, Hyderabad</b>		<b>228,895</b>
	i	Bill No.13100063305 dated 2/2/2014 (Telugu, Combined 10)	228,896	
		Remittance to 0202-Education, general other Receipt		1
		<b>(Rupees Sixteen lakh ninety five thousand five hundred forty eight only)</b>		<b>1,695,548</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

- 1 The Pay and Accounts Officer,  
Dept. of Higher Education, Ministry of HRD, DELHI.
- 2 Accounts Section.
- 3 Internal Audit Section.

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

F.6/8-10/2013-14/RLCs

23rd December, 2014

**ORDER NO.49**

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.17,34,154/- (Rupees Seventeen lakh thirty four thousand one hundred fifty four only) to the following firms towards publication of advertisements for inviting the applications for Training Programme in Language Education for the year 2013-14 in News Papers.

Sl. No.	Perticulars	Bill Amount	Total Amount
1	<b>M/s.Eastern Media Limited, Bhubaneswar</b>		<b>51,127</b>
	i Invoice No.BH-14-226658 dated 31/1/2014 (Oriya, 8)	51,128	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
2	<b>M/s.Kannada Prabha Publication Limited, Bangalore</b>		<b>40,784</b>
	i Invoice No.BA-14-68657 dated 5/2/2014 ((Konkani, 6)	40,784	
3	<b>M/s.Bartaman Pvt. Limited, Kolkata</b>		<b>74,057</b>
	i Bill No.PS10091711 dated 31/1/14 (All editions)	74,058	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
4	<b>M/s.The Indian Express Limited, Mumbai</b>		<b>78,292</b>
	i Invoice No.1001727311 dated 22/1/2014 (All editions)	78,292	
5	<b>M/s.Amoda Publication Pvt. Ltd., Hyderabad</b>		<b>130,911</b>
	i Bill No.BNG01682 dated 25/1/2014 (All editions)	130,912	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
6	<b>M/s.The Sangai Express, Imphal</b>		<b>13,667</b>
	i Invoice No.0263 dated 30/1/2014	13,668	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
7	<b>M/s.The Printers (Mysore) Pvt. Ltd., Bangalore</b>		<b>133,180</b>
	i Bill No.3/00300556-MYS, ADB2013036844 dated 21/1/2014 (English, All editions)	47,260	
	ii Bill No.3/00300556-MYS, ADB2013036845 dated 21/1/2014 (Kannada, All editions)	85,920	
8	<b>M/s.Deccan Chronicle Holdings Ltd., Secunderabad</b>		<b>238,424</b>
	i Bill No.DCH/HY/13-14/B/18528 dated 21/1/2014 (English, All India edition)	238,424	
9	<b>M/s.Samyukta Karnataka, Bangalore</b>		<b>29,991</b>
	i Bill No.103939 dated 26/1/2014 (Kannada, Karnataka edition)	29,992	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
10	<b>M/s.The Siasat Daily, Hyderabad</b>		<b>8,271</b>
	i Invoice No.4907 dated 27/1/2014 (All India edition)	8,272	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
11	<b>M/s.Kannada Prabha Publications Ltd., Bangalore</b>		<b>40,784</b>
	i Bill No.BA-14-67558 dated 22/1/2014 ((Kannada, 6)	40,784	
	<b>C/F</b>		<b>839,494</b>

		<i>B/F</i>	
			<b>839,494</b>
<b>12</b>	<b>M/s.Express Publications (Madurai) Ltd., Chennai</b>		<b>128,875</b>
	i Bill No.250093/CORP dated 22/1/2014 (South India editions)	85,132	
	i Bill No.250053/MDS dated 23/1/2014 (Dinamani All editions)	43,744	
	Remittance to 0202-Education, general other Receipt		1
<b>13</b>	<b>M/s.Rashtra Deepika Ltd., Kottayam, Kerala</b>		<b>66,491</b>
	i Bill No.ZD14010181 dated 26/1/2014 (Malayalam, 6)	66,492	
	Remittance to 0202-Education, general other Receipt		1
<b>14</b>	<b>M/s.Manipal Media Network Ltd., Manipal</b>		<b>44,759</b>
	i Bill No.UD-MA/14-01/311720 dated 24/1/14 (Kannada, outside Karnataka)	3,988	
	ii Bill No.CP-MA/14-01/44423 dated 24/1/14 (Kannada, Karnataka edition)	40,772	
	Remittance to 0202-Education, general other Receipt		1
<b>15</b>	<b>M/s.The Times VPL Liminted, Mysore</b>		<b>103,571</b>
	i Invoice No.9319898/001 dated 21/1/2014 (Kannada, 10)	103,572	
	Remittance to 0202-Education, general other Receipt		1
<b>16</b>	<b>M/s.The Sandesh Ltd., Ahmedabad</b>		<b>145,844</b>
	i Bill No.D-AHM-140106438 dated 29/1/2014 (Gujarathi, 6)	145,844	
<b>17</b>	<b>M/s.Divya Bhaskar, Bhopal</b>		<b>65,210</b>
	i Invoice No.707189389 dated 21/1/2014 (Aurangabad)	11,376	
	ii Invoice No.707189390 dated 21/1/2014 (Jalgaon)	9,856	
	iii Invoice No.707189391 dated 21/1/2014 (Nasik)	11,376	
	iv Invoice No.707197357 dated 24/1/2014 (Aurangabad)	11,376	
	v Invoice No.707197358 dated 24/1/2014 (Jalgaon)	9,856	
	vi Invoice No.707197359 dated 24/1/2014 (Nasik)	11,376	
	Remittance to 0202-Education, general other Receipt		6
<b>18</b>	<b>M/s.NaiDunia, Indore</b>		<b>94,839</b>
	i Invoice No.GD/6/NI140200023 dated 6/2/2014 (Hindi, 6 editions)	94,840	
	Remittance to 0202-Education, general other Receipt		1
<b>19</b>	<b>M/s.The Daily Thanthi, Chennai</b>		<b>245,059</b>
	i Bill No.MD22268195 dated 10/2/2014	245,060	
	Remittance to 0202-Education, general other Receipt		1
	<b>(Rupees Seventeen lakh thirty four thousand one hundred fifty four only)</b>		<b>1,734,154</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

- 1 The Pay and Accounts Officer,  
Dept. of Higher Education, Ministry of HRD, DELHI.
- 2 Accounts Section.
- 3 Internal Audit Section.

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

F.6/8-10/2013-14/RLCs

2nd February, 2015

**ORDER NO.53**

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.25,72,540/- (Rupees Twenty five lakh seventy two thousand five hundred forty only) to the following firms towards publication of advertisements for inviting the applications for Training Programme in Language Education for the year 2013-14 in News Papers.

Sl. No.	Perticulars	Bill Amount	Total Amount
<b>1</b>	<b>M/s.The Hind Samachar Ltd., Jalandhar, Punjab</b>		<b>165,748</b>
	i Invoice No.1002786104 dated 30/1/2014 (PK all editions)	114,092	
	ii Invoice No.1002787342 dated 31/1/2014 (PK all editions)	51,656	
<b>2</b>	<b>M/s.Asomiya Khabar/Frontier Publications Pvt. Ltd., Guwahati</b>		<b>19,739</b>
	i Bill No.FPPL/AK/12-13/22448 dated 29/1/2014 (7)	19,740	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
<b>3</b>	<b>M/s.Diya Bhaskar, Bhopal, Madhya Pradesh</b>		<b>195,136</b>
	i Invoice No.707264680 dated 8/2/2014 (Nasik Edition)	11,376	
	ii Invoice No.707264678 dated 8/2/2014 (Aurangabad Edition)	11,376	
	iii Invoice No.707264681 dated 8/2/2014 (Jalgaon Edition)	9,856	
	iv Invoice No.707268895 dated 8/2/2014 (9 Editons)	162,532	
	Remittance to 0202-Education, general other Receipt		<b>4</b>
<b>4</b>	<b>M/s.Dainik Bhaskar, Bhopal, Madhya Pradesh</b>		<b>123,923</b>
	v Invoice No.707268886 dated 3/2/2014 (10 Editions)	123,924	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
<b>5</b>	<b>M/s.Kashmir Traveller, Srinagar, Kashmir</b>		<b>7,999</b>
	i Bill No.160 dated 24/2/2014	8,000	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
<b>6</b>	<b>M/s.Assam Tribune Pvt. Ltd., Guwahati</b>		<b>18,286</b>
	i Bill No.T3140/ADVT/AT10/2013-14 dated 1/2/14 (English)	12,892	
	ii Bill No.E1224/ADVT/DA/2013-14 DATED 1/2/14 (Assamese Daily)	5,396	
	Remittance to 0202-Education, general other Receipt		<b>2</b>
<b>7</b>	<b>M/s.Neutral Publishing House Ltd., Ranchi</b>		<b>250,382</b>
	i Bill No.RNC-D14013526 dated 31/1/14 (10 Editions)	125,192	
	ii Bill No.RNC-D14013527 dated 31/1/14 (10 Editions)	125,192	
	Remittance to 0202-Education, general other Receipt		<b>2</b>
<b>8</b>	<b>M/s.Swarnabhoomi Dainik, Siliguri</b>		<b>15,999</b>
	i Bill No.0225/SBD/2013-14 dated 1/2/2014	16,000	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
<b>9</b>	<b>M/s.Mid-Day Infomedia Ltd., Mumbai</b>		<b>38,838</b>
	i Bill No.MDD140200017 dated 1/2/14	19,420	
	ii Bill No.MDD140200133 dated 6/2/14	19,420	
	Remittance to 0202-Education, general other Receipt		<b>2</b>
		<i>c/f</i>	<b>836,064</b>

			<i>b/f</i>	<b>836,064</b>
<b>10</b>		<b>M/s.Jagran Prakashan Ltd., Kanpur</b>		<b>563,519</b>
	i	Bill No.GD/30/JK1402001402 dated 6/2/14 (Dainik Jagran)	563,520	
		Remittance to 0202-Education, general other Receipt		1
<b>11</b>		<b>M/sRajasthan Patrika Pvt. Ltd., Jaipur</b>		<b>395,475</b>
	i	Bill No.JAO-1402/91487 dated 6/2/2014	395,476	
		Remittance to 0202-Education, general other Receipt		1
<b>12</b>		<b>M/s.The Times of India Group, Bangalore (DD should be drawn in favour of Bennett, Coleman &amp; Co. Ltd, Bangalore</b>		<b>777,478</b>
	i	Invoice No.9321212/001 dated 23/1/2014 (6 Editions)	448,364	
	ii	Invoice No.9330628/001 dated 28/1/2014 (17 Editions)	329,116	
		Remittance to 0202-Education, general other Receipt		2
		<b>(Rupees Twenty five lakh seventy two thousand five hundred forty only)</b>		<b>2,572,540</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)I/c

- 1 The Pay and Accounts Officer,  
Dept. of Higher Education, Ministry of HRD, DELHI.
- 2 Accounts Section.
- 3 Internal Audit Section.
- 4 F.6/8-10/2013-14/RLCs, RLC Section.

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

F.6/8-10/2013-14/RLCs

2nd February, 2015

**ORDER NO.54**

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.15,21,272/- (Rupees Fifteen laksh twenty one thousand two hundred seventy two only) to the following firms towards publication of advertisements for inviting the applications for Training Programme in Language Education for the year 2013-14 in News Papers.

Sl. No.	Perticulars	Bill Amount	Total Amount
1	<b>M/s.Dainik Bhaskar, Bhopal, Madhya Pradesh</b>		<b>535,668</b>
	i Bill No.707189394 dated 21/1/2014 (NPCG (9) all editions)	166,344	
	ii Bill No.707189395 dated 21/1/2014 (Rajastan (12) all editions)	202,996	
	iii Bill No.707189396 dated 21/1/2014 (CPHZ 10 editions)	123,924	
	iv Bill No.707189397 dated 21/1/2014 (Jharkand 3 editions)	42,408	
	Remittance to 0202-Education, general other Receipt		4
2	<b>M/s.Ushodaya Enterprises Private Limited, Hyderabad</b>		<b>985,600</b>
	i Bill No.10092665 dated 29/1/14 (Eenadu - 5 editions)	985,600	
	<b>(Rupees Fifteen lakh twenty one thousand two hundred seventy two only)</b>		<b>1,521,272</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Plan.

Asst.Director (Admn.)/c

- 1 The Pay and Accounts Officer,  
Dept. of Higher Education, Ministry of HRD, DELHI.
- 2 Accounts Section.
- 3 Internal Audit Section.

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

F.CIIL/CESCK/2014-15

19th February, 2015

**ORDER NO.1**

Sanction of the Director is hereby conveyed to the drawal and payment of Rs.77,756/- (Rupees Seventy seven thousand seven hundred fifty six only) to the following firms towards publication of advertisements for inviting the applications for CESCK recruitment for the year 2014-15 in News Papers.

Sl. No.	Perticulars	Bill Amount	Total Amount
1	<b>M/s.Kasturi &amp; Sons Limited, Mysore</b>		<b>9,566</b>
	i Bill No.IA121416497 dated 20/12/2014 (The Hindu - English)	4,783	
	ii Bill No.IA011510198 dated 11/01/2015 (The Hindu - English)	4,783	
2	<b>M/s.Metropolitan Media Co. Ltd., Mysore</b>		<b>16,571</b>
	i Bill No.20099769/001 dated 23/12/2014 (Vijaya Karnataka (Kannada)	16,572	
	Remittance to 0202-Education, general other Receipt		<b>1</b>
3	<b>M/s.The Printers (Mysore) Pvt. Ltd., Mysore</b>		<b>48,973</b>
	i Bill No.ADB2014034185 dated 21/12/2014 (Praja Vani - Kannada)	15,466	
	ii Bill No.ADB2014037102 dated 14/01/2015 (Praja Vani - Kannada)	33,509	
	Remittance to 0202-Education, general other Receipt		<b>2</b>
4	<b>M/s.Rajasthan Patrika Pvt. Ltd., Bangalore</b>		<b>2,643</b>
	i Bill No.BA1-1501/5108 dated 11/1/2015 (Rajasthan Patrika)	2,643	
	<b>(Rupees Seventy seven thousand seven hundred fifty six only)</b>		<b>77,756</b>

The above expenditure is debitable to the sanctioned Budget Grant of the Institute for the Financial Year 2014-15 under Office Expenses-Plan - CESCK.

Asst.Director (Admn.)I/c

- 1 The Pay and Accounts Officer,  
Dept. of Higher Education, Ministry of HRD, DELHI.
- 2 Internal Audit Section.
- 3 CIIL/CESCK/2014-15, CESCK
- 4 Accounts Section.