

6.3.1

HBA

PRINCIPAL GOVERNMENT (AUTONOMOUS) COLLEGE, PHULBANI

Sanction No. 201914887986 / Sanction Date 21/11/2019

File No. HBA

Issue No. _____

To.

The Principal Accountant General
Odisha, Bhubaneswar.

Subject: Grant of house building advance towards Completion of incomplete Building in favour of Sri/Smt. Swain B N.
Designation- Asst. Prof in Political Science, O/o the Govt. Autonomous College, Phulbani.

In accordance with the Rules to regulate the grant of "Advances to State Government Servants for Building, etc., Houses vide Finance Department Resolution No Codes-22/59/21246/F., dated the 22nd June 1959, Resolution No 40704/F., dated the 30th July 1987 read with Office Memorandum No. 24711/F., dated the 17th June 1995, No 43825/F., dated the 15th October 1998, No 8399/F., date the 6th March 1999 and No 4470/F., dated the 2nd February 2010, sanction is hereby accorded to an advance of 859800 (Eight Lakh Fifty Nine Thousand Eight Hundred Only) to Sri/Smt. Swain B N, Designation- Asst. Prof in Political Science now working under the Department/Office of Govt. Autonomous College, Phulbani for Completion of incomplete Building and subject to the terms and conditions mentioned overleaf.

The charge is debit to Demand No.05--Demand Number for Finance Department-7610-
LOANSTO GOVERNMENTSERVANTS.ETC.-00-201-HOUSEBUILDINGADVANCES-0825-LoansandAdvances-48016-
000-HouseBuildingAdvance(Normal)-11-EOM-1-Voted-0-None in the Budget Estimate during the Financial Year 2019-
2020.

Particulars Of sanction

Purpose of Advance Completion of incomplete Building

Payee Details

| | |
|--------------------------------|------------------------------------|
| Name of the Govt. Servant | SWAIN B N |
| GPF Series and Account Number | EDNO : 48378 |
| Designation | ASST. PROF IN POLITICAL SCIENCE |
| Office Name | Govt. Autonomous College, Phulbani |
| Address | GOVT AUTONOMOUS COLLEGE, PHULBANI |
| Date of Birth | 28/01/1965 |
| Date of | 31/01/2025 |
| Basic Pay | 84700 |
| Whether Temporary/Permanent | Temporary |
| Advance Amount | 859800 |
| Installment Number (Principal) | 50 |
| Installment Amount (Principal) | 17196 |
| Last Installment Amount | 0 |
| Installment Number (Interest) | 6 |
| Installment Amount (Interest) | 17196 |
| Rate of Interest in % | 9.5 |
| Interest Type | Simple |

LBANI.

Rate of Interest in %
Term Period Required
Term Period(in months)
From which recovery will
Available Treasury
Available DDO

0
Yes

12

01/12/2020

2501 - Phulbani District Treasury

PHULBUDI - PRINCIPAL GOVERNMENT (AUTONOMOUS) COLLEGE
PHULBANI

Specific Terms and Conditions
No specific terms & conditions specified

Signature

Principal Government (Autonomous) College, Phulbani

Terms & Conditions

1. Swain B.N. Asst Prof in Political Science office of the Govt. Autonomous College, Phulbani shall draw an amount of Rs 859800/- (Eight Lakh Fifty Nine Thousand Eight Hundred Only) only in one installment on execution of Supplemental Mortgage Deed and submission of Utilisation Certificate in respect of previous amount released. The advance shall carry a simple interest 9.5% per annum from the date of drawal of the Advance.
2. The entire advance shall be recovered in 50 consecutive monthly installments Rs. 17196/- towards Principal and Interest shall be recovered in 50 subsequent consecutive monthly installments from the Pay/Leave Salary Bill of the Government Servant during her/his Service period. Any portion of the Principal or Interest remaining outstanding shall be recovered from the General Provident Fund/Pension including Dearness Relief/Commuted Value of Pension/DCRG and Other Pre & Post Retirement Dues payable to him/her
3. The recovery of the advance shall be effected through the monthly Pay Bill/Leave Salary Bill of Sri/Smt. Swain B.N. now working under office of the Govt. Autonomous College, Phulbani commencing from the month following month from the date of drawal of the House Building Advance. Failure to do so will render him liable to refund the entire amount of advance together with interest due thereon in lump sum. The construction of house shall be completed within 18 months on the date on which the advance is paid to the Government Servant.
4. The recoveries of advance will not be held up or postponed except with the prior concurrence of the authority
5. The House proposed to be constructed thereon shall remain as the property of the Government until the advance together with interest accrued thereon is fully recovered.
6. This Order will remain valid for one month or till end of the financial year whichever is earlier

Principal
Govt. Autonomous College
Phulbani
Signature

Principal Government (Autonomous) College, Phulbani

6.3.1

~~Establishment Section~~
have n.a.

OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ODISHA, BHUBANESWAR
OFFICE ORDER NO. 4A-45-2014-II: 7722 /DT: 23/11

In pursuance of Govt. in Higher Education Department, Odisha, letter No. 1439 dt 12.01.2017 Miss Subhadra Konhar is hereby appointed as Jr. Clerk under RA Scheme in the Office of the Principal, Govt. Auto College, Phulbani on contractual basis against regular vacant post with pay of Rs.5200 + Grade Pay Rs.1900/- from the date on which actually she joins in the post. The appointment is purely temporary and can be terminated at any time without notice and assigning any reason thereof.

The appointment of Miss Konhar is made as per C.A. Department Notification No. 32010, dated 12.11.2013 and Circular No. 34925/Gen. dated 13.12.2014 and Finance Department Letter No. 54447 dated 5.12.2005

On the date of satisfactory completion of six years of contractual service, Miss Konhar shall be deemed to have been regularly appointed with due approval of the appointing authority.

The appointment of Miss Konhar will be administered under the New Pension Scheme contained in the Odisha Civil Services (Pension) Rules, 1992 from the date of contractual appointment under Sub-Rule II of Rules-8.

BY ORDER OF D.H.E., ODISHA
P.K.Bchera
Deputy Director (GCB).

By Regd. Post

Memo No. 7728 /DT: 23/11

Copy to Miss Subhadra Konhar, D/o Late Banambar Konhar, At- College Colony, PO- MADIKUNDA, P.S.- Phulbani, Dist. Kandhamal, PIN- 762 001.

She is directed to join in her new post within fifteen days from the date of issue of this order, failing which the appointment order will stand cancelled automatically.

She is further directed to produce following documents at the time of joining before the Principal:

1. Two Character Certificates from Gazetted Officers not below the rank of **Class-II Officer**.
2. Three passport size Photographs duly attested by a Gazetted Officer.
3. A declaration in writing to the effect that he/she has no any other employment.
4. Oath of allegiance.
5. All original certificates in support of Educational Qualification/Date of Birth/ Caste Certificate for verification.
6. Two nos. of character of antecedents from duly filled in respect of appointment.
7. Medical Fitness Certificate from C.D.M.O.

Deputy Director (GCB).

Memo No. 7724 /DT: 23/11

Copy to Principal, Govt. Auto College, Phulbani for information & necessary action.

He is requested to verify the above documents and allow her to join against the existing vacancy of Junior Clerk. The date of joining of Miss Subhadra Konhar may be intimated to this Directorate.

Deputy Director (GCB).

Memo No. 7720 /DT: 23/11

Copy submitted to the Deputy Secretary to Govt. Department of Higher Education, Odisha for favour of information with reference to Govt. letter No. 1439/HE,dt.12.01.2017.

Deputy Director (GCB).

DTP by CSPradhan
DL 3/3/2017
Compared by: [Signature]

6-3-1

By Regd. post

istd. Lec
Finance

07/09/18

Phone/FAX No.: (600) 2233351, e-Mail: rdebam@gmail.com
Through e-Space, Regd./Speed Post/by FAX & e-Mail

REGIONAL DIRECTORATE OF EDUCATION, BERHAMPUR

No. 3756 // Date: 07/09/2018
RDE-BAM(Leave)-01/2014

786
24-9-18

OFFICE ORDER

In pursuance of provisions contained under Rule 194 of Orissa Service Code read with Finance Department O.M.No.63452 dt.13.12.1977 and leave amendment 2011, Maternity Leave (abortion including miscarriage) for a period of 179 days w.e.f. 09.11.2017 to 06.05.2018 (inclusive both days) is hereby sanctioned in favour of Smt. Madhusmita Mahapatra, Lecturer in Odia, Government Autonomous College, Phulbani, Dist-Kandhamala.

Certified that Smt Mahapatra would have continued in the post had she not gone on leave for the period and the same would count for increment under Rule 79(b)(2) of Odisha Service Code.

Sd/-
(Dr.L.K.Tripathy)
Regional Director

Memo No: 5797 Date: 7/9/18

Copy ~~submitted to the Joint Secretary to Government, Department of Higher Education, Odisha, Bhubaneswar for kind information.~~

forwarded to the Principal, Government Autonomous College, Phulbani, Dist-Kandhamala for information and necessary action with reference to his/her letter No-177 dt.23.06.2018 7 L. No.215 dt.11.08.2018.

[Signature]
7/9/18
Regional Director

Memo No: _____ Date: _____
Copy submitted to the Joint Secretary to Government, Department of Higher Education, Odisha, Bhubaneswar for kind information.

Regional Director

Memo No: _____ Date: _____
Copy forwarded to the person concerned for information.

Regional Director

OFFICE OF THE PRINCIPAL GOVT.AUTONOMUS COLLEGE,PHULBANI

Memo No. 2005 // Dated. 24-9-18
Copy to Accounts Section for information and necessary action.

[Signature]
24-9-18

[Signature]
Principal 24-9-18

6-3-1

F.A



OFFICE OF THE PRINCIPAL GOVT. AUTONOMOUS COLLEGE, PHULBANI
DIST-KANDHAMAL- 762 001 (ODISHA)

No. 1344 GACP/16

SANCTION ORDER

Date 23/9 /2016

Sanctioned is hereby accorded for payment of festival of Rs.2,85,000/- (Rupees two lakh eighty five thousand) only in favour of following 19 nos. of non-gazetted employees whose grade pay is 4200 or less than 4200. Govt. (Auto) College, Phulbani to meet the expenses during the ensuing Durga Puja festival-2016-17. The Advance will be recovered in 10 (ten) consecutive monthly installments from the pay bills of October 2016, payable in November 2016.

The charge is debatable to "Demand No.38-2251- secretariat- social service -090- secretariat -0636 -Higher education, Deptt-01003 -salaries -560 -festival Advance (voted) in the budget estimate 2016-17.

| Sl. No | Name of employee | Designation | Grade pay | Festival Advance |
|---|----------------------------|---------------|-----------------------------|------------------|
| 1 | Sri Mahesh Chandra Patra | ASK | Rs.2800/- ✓ | Rs.15000/- |
| 2 | Sri Seshadev Jani | Sr.Clerk | Rs.4200/- ✓ | Rs.15000/- |
| 3 | Sri P.B Rao | Comp.Asst | Rs.4200/- 2800 ✓ | Rs.15000/- |
| 4 | Sri R.N Mohanty | Sr.Mechanic | Rs.2800/- | Rs.15000/- |
| 5 | Sandhya Rani Dash | Jr.Clerk | Rs.4200/- ✓ | Rs.15000/- |
| 6 | Sri Subash Chandra Sahu | Peon | Rs.1800/- 1900 | Rs.15000/- |
| 7 | Sri Pratap Kumar Mukhi | Lab.Attendant | Rs.2000/- ✓ | Rs.15000/- |
| 8 | Sri Kishor Kumar Mahapatra | Lab.Attendant | Rs.2000/- ✓ | Rs.15000/- |
| 9 | Sri Prafulla Ku.Mukhi | Spn.Collector | Rs.1800/- 1900 | Rs.15000/- |
| 10 | Sri Bhajaman Sahu | Peon | Rs.1800/- | Rs.15000/- |
| 11 | Sri Damburudhar Mahananda | Lab.Attd | Rs.1900/- ✓ | Rs.15000/- |
| 12 | Sri Bijaya Kumar Sahu | Peon | Rs.1750/- 1800 | Rs.15000/- |
| 13 | Sri Premananda Kohar | Peon | Rs.1750/- 1800 | Rs.15000/- |
| 14 | Sri Anil Kumar Behera | Lab.Attendant | Rs.1800/- ✓ | Rs.15000/- |
| 15 | Sri Sadhu Charan Mallick | Peon | Rs.1750/- 1800 | Rs.15000/- |
| 16 | Sri Sunapriya Mukhi | Sweeper | Rs.1500/- 1700 | Rs.15000/- |
| 17 | Sri Bishnu Charana Naik | Lib.Watch | Rs.1500/- 1700 | Rs.15000/- |
| 18 | Sri Bipada Bhanjan Sethi | Peon | Rs.1500/- 1700 | Rs.15000/- |
| 19 | Sri Prasana Kumar Pradhan | Peon | Rs.1800/- | Rs.15000/- |
| (Rupees Two lakh eighty five thousand) only | | | | Rs.285000/ |

20. Sri Subhadra Karker
21. Sri M.K. Parigrahi
22. Sri A.K. Maurya

Sr. Ch-
1cm
Per.

Rs. 1900
10. 1200
1200

Memo No. 1345 / Dt. 23-9-16

Copy to Accounts Section / District Treasury Office, Phulbani/ Esst. Section for information & necessary action

Principal
Govt. (Auto) College
Phulbani

23/9/16

OFFICE OF THE PRINCIPAL GOVT. AUTONOMOUS COLLEGE, PHULBANI
DIST-KANDHAMAL - 762 001 (ODISHA)

No. 2072 GACP/17

SANCTION ORDER

Date 16/9/2017

Sanctioned is hereby accorded for payment of festival of Rs.2,85,000/- (Rupees two lakh eighty five thousand) only in favour of following 19 nos. of non-gazetted employees whose grade pay is 4200 or less than 4200, Govt.(Auto) College, Phulbani to meet the expenses during the ensuing Durga Puja festival-2017-18. The Advance will be recovered in 10 (ten) consecutive monthly installments from the pay bills of October 2017, payable in November 2017.

The charge is debatable to "Demand No.38-2251- secretariat- social service -099- secretariat -0636 -Higher education, Deptt-01003 -salaries -560 -festival Advance (voted) in the budget estimate 2017-18.

| Sl. No | Name of employee | Designation | Grade pay | Festival Advance |
|--------|-----------------------------|---------------|-----------|------------------|
| 1 | Sri Mahesh Chandra Patra | ASK | Rs.2800/- | Rs.15000/- |
| 2 | Sri Seshadev Jani | Sr.Clerk | Rs.4200/- | Rs.15000/- |
| 3 | Sri P.B Rao | Comp.Asst | Rs.2800/- | Rs.15000/- |
| 4 | Smt. Sandhya Rani Dash | Jr.Clerk | Rs.4200/- | Rs.15000/- |
| 5 | Miss Subhadra Kanhar | Jr.Clerk | Rs.1900/- | Rs.15000/- |
| 6 | Sri Subash Chandra Sahu | Peon | Rs.1900/- | Rs.15000/- |
| 7 | Sri Pratap Kumar Mukhi | Lab.Attendant | Rs.2000/- | Rs.15000/- |
| 8 | Sri Kishor Kumar Mahapatra | Lab.Attendant | Rs.2000/- | Rs.15000/- |
| 9 | Sri Prafulla Ku. Mukhi | Spn.Collector | Rs.1900/- | Rs.15000/- |
| 10 | Sri Damburudhar Mahananda | Lab.Attd | Rs.1900/- | Rs.15000/- |
| 11 | Sri Bijaya Kumar Sahu | Peon | Rs.1800/- | Rs.15000/- |
| 12 | Sri Premananda Kohar | Peon | Rs.1800/- | Rs.15000/- |
| 13 | Sri Anil Kumar Behera | Lab.Attendant | Rs.1800/- | Rs.15000/- |
| 14 | Sri Sadhu Charan Mallick | Peon | Rs.1800/- | Rs.15000/- |
| 15 | Sri Sunapriya Mukhi | Sweeper | Rs.1700/- | Rs.15000/- |
| 16 | Sri Bishnu Charana Naik | Lib.Watch | Rs.1700/- | Rs.15000/- |
| 17 | Sri Bipada Bhanjan Sethi | Peon | Rs.1700/- | Rs.15000/- |
| 18 | Smt Namita Kumari Panigrahi | Peon | Rs.1700/- | Rs.15000/- |
| 19 | Sri Ranjeet Ku. Naik | Peon | Rs.1700/- | Rs.15000/- |
| | | | | Rs.285000 |

(Rupees Two lakh eighty five thousand) only

Memo No. 2073 (3) / 16/9/17
Copy to Accounts Section / District Treasury Office, Phulbani 1st Section for information & necessary action

Principal 16.9.17

Principal 16.9.17

Received office and treasury copy

18.9.17



Ph.No./Fax.No.: 06842 251635
E-mail: IDigovtcollegephulbani@gmail.com

**OFFICE OF THE PRINCIPAL; GOVT. AUTO. COLLEGE, PHULBANI,
DIST. - KANDHAMAL.**

Letter No. 2078

SANCTION ORDER


Date. 12-10-18

Sanctioned is hereby accorded for payment of festival of Rs. 2,85,000/- (Rupees two lakh eighty five thousand) only in favour of following 19 nos. of non-gazetted employees, who are in the pay level of 9 and below in the state pay matrix as per ORSP Rules, 2017, Govt. Autonomous College, Phulbani to meet the expenses during the ensuing Durga Puja festival -2018-19. The Advance will be recovered in 10(ten) consecutive monthly installments from the pay bills of October-2018, payable in November 2018.

The charge is debatable to "Demand No. 38-2251-secretariat-social service-090 secretariat-0636-Higher education Deptt-01003-salaries-560-festival Advance(voted) in the budget estimate 2018-19.

| Sl.No. | Name of employee | Designation | Festival Advance |
|--------|------------------------------|---------------|-----------------------|
| 1. | Sri Seshadev Jani | Sr. Clerk | Rs 15000/- |
| 2. | Smt. Sandhyarani Dash | Jr. Clerk | Rs 15000/- |
| 3. | Sri Subash Chandra Sahu | Peon | Rs 15000/- |
| 4. | Sri Pratap Ku. Mukhi | Lab. Attd. | Rs 15000/- |
| 5. | Sri Prafulla Ku. Mukhi | Spn. Coll. | Rs 15000/- |
| 6. | Sri Dambarudhar Mahananda | Lab. Attd. | Rs 15000/- |
| 7. | Sri Bijaya Kumar Sahu | Peon | Rs 15000/- |
| 8. | Sri Premananda Kanhar | Peon | Rs 15000/- |
| 9. | Sri Anil Kumar Behera | Lab. Attd. | Rs 15000/- |
| 10. | Sri Sadhu Charan Mallick | Peon | Rs 15000/- |
| 11. | Sri Bipad Bhanjan Sethi | Peon | Rs 15000/- |
| 12. | Smt. Sunapriya Mukhi | Sweeper | Rs 15000/- |
| 13. | Sri Bishnu Charan Naik | Lib. Watchman | Rs 15000/- |
| 14. | Sri Bishnu Charan Naik | Peon | Rs 15000/- |
| 15. | Smt. Namita Kumari Pamigrahi | Peon | Rs 15000/- |
| 16. | Sri Ranjit Kumar Naik | Temp. Status | Rs 15000/- |
| 17. | Smt. Kumari Mishra | Temp. Status | Rs 15000/- |
| 18. | Smt. Kamana Sethi | Temp. Status | Rs 15000/- |
| 19. | Sri Gobinda Behera | Temp. Status | Rs 15000/- |
| | Sri Purna Chandra Digal | Temp. Status | Rs 15000/- |
| | | | Rs. 2,85,000/- |

(Rupees Two lakh eighty five thousand only)


Principal 12-10-18

Memo No. 2079 / Dated 12-10-18
Copy to Accounts Section/ District Treasury, Phulbani for information and necessary action.


Principal 12-10-18

TV NO - 26/15-10-2018

Bill No. 90 / dt. 24.9.19

PRINCIPAL GOVERNMENT (AUTONOMOUS) COLLEGE, PHULBANI

Sanction No. 201914319644 / Sanction Date 23/09/2019

2019-20

1335 / dt 24.9.19

In pursuance of Finance Department Office Memorandum No.30362/F Dated 26.09.2013 and O.M. No. 32216/F dated 06.10.2018, sanction is hereby accorded for drawal of a sum of Rs. 320000/- (Rupees Three Lakh Twenty Thousand) toward interest free Festival Advance, in favour of the following employees to meet the expenditure ensuing "Durga Puja" during the calendar year 2019.

Certified that no such advance is outstanding against the employees for recovery and no such advance sanctioned during the calendar year - 2019.

The advance now sanctioned shall be recovered from them in 10 (ten) consecutive monthly installments commencing from the Pay/Leave Salary Bills for the month following the month of drawal of advance.

The charge is debitible to 38--Demand Number for Higher Education Department-2251-SECRETARIAT-SOCIALSERVICES-00-090-SECRETARIAT-0636-Higher Education Department-01003-560-Festival Advances-11-EOM-1-Voted-0-None during the Financial Year 2019-2020.

| Sl No. | Name of the Employee | Designation | Amount in Rs. |
|--------|------------------------|------------------|---------------|
| 1 | JANI SESHDEV | SR.CLERK | 20000 |
| 2 | BEHERA NARASINGH | SR.CLERK | 20000 |
| 3 | DASH SANDHAYA RANI | JR.CLERK | 20000 |
| 4 | SAHU BIJAY KU | PEON | 20000 |
| 5 | MALLICK SADHU CHARAN | PEON | 20000 |
| 6 | KONHOR PREMANANDA | PEON | 20000 |
| 7 | SAHU SUBASH CH | PEON | 20000 |
| 8 | MAHANANDA DAMBARUDHARA | LAB ATTENDANT | 20000 |
| 9 | BEHERA ANIL KU | LAB ATTENDANT | 20000 |
| 10 | MUKHI PRAFULLA KR | SPN.COLLECTOR | 20000 |
| 11 | SUBHADRA KANHAR | JR CLERK | 20000 |
| 12 | BIPADA BHANJAN SETHI | PEON | 20000 |
| 13 | SUNAPRIYA MUKHI | SWEEPER | 20000 |
| 14 | BISHNU CHARAN NAIK | LIBRARY WATCHMAN | 20000 |
| 15 | RANJEET KUMAR NAIK | PEON | 20000 |
| 16 | NAMIT KUMARI PANIGRAHI | PEON | 20000 |
| | | Total | 320000 |

Specific Terms and Conditions

No specific terms & conditions specified

Signature
Principal
Principal Government (Autonomous) College
Phulbani, Kandhamal

6.3.1 GIS

OFFICE OF THE PRINCIPAL GOVT. AUTONOMOUS COLLEGE, PHULBANI

No. 1205

OFFICE ORDER

Date: 30.11.2021

As per the Govt. of Odisha, Finance Department Resolution No. 41803/F dt. 23.09.2011 and No. 28557/F dt. 08-10-2021 sanctioned is hereby accorded for payment of enhanced GIS in favour of the following employees of this establishment under ORSP rule 2017 w.e.f. 01-01-2016. The amount will be recovered in 10 (ten) instalments from the salary bill for the month of November, 2021 by way of transfer credit to the Head of Accounts "8443-civil-deposits-800-other deposits-1677-other deposits 91057-Group Insurance Scheme-820-govt employees" scale upto Level-12 of pay matrices under ORSP rule-2017.

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| Sl No | Name of the Employees | Quantum of one time refundable deposit to be released from the employee | Amount already sanctioned | Amount to be sanctioned | Recovered installment per month |
|-------|--|---|---------------------------|-------------------------|---------------------------------|
| 1 | Sri Panchanan Behera, Asst. Prof. of Economics | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 2 | Dr. Sudarshan Sahoo, Asst. Prof. of Commerce | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 3 | Sri Muralidhar Sethi, Asst. Prof. of Philosophy | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 4 | Sri Pradyumna Ku. Mahapatra, Asst. Prof. of History | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 5 | Dr. Subash Chandra Pradhan, Asst. Prof. of English | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 6 | Dr. Priyabrata Pattanaik, Asst. Prof. of Chemistry | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 7 | Dr. Sanjeev Baliarsingh, Asst. Prof. of Anthropology | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 8 | Sri Sukanta Kumar Behera, Asst. Prof. of Botany | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 9 | Smt. Nibedita Pani, Asst. Prof. of Anthropology | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 10 | Smt. Madhusmita Mohapatra, Asst. Prof. of Odia | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 11 | Sri Sadananda Dutta, Asst. Prof. of Odia | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 12 | Sri Manoj Kumar Malik, Asst. Prof. of Odia | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |
| 13 | Sri Manoranjan Kanhar, Asst. Prof. of Odia | Rs. 30,000/- | Rs. 12,000/- | Rs. 18,000/- | Rs. 1,800/- PM |

Memo No. _____ // Date _____

[Signature]
Principal
Govt. Auto. College
Phulbani, Odisha

Copy to Esst. Section/ Accounts Section for information and necessary action.

Principal



File No./Date No. 10043/20.12.17
E-mail: dg@gostrcollgephulbani@govt.oi

**OFFICE OF THE PRINCIPAL; GOVT. AUTO. COLLEGE, PHULBANI,
DIST. - KANDHAMAL**

Letter No. 2615

OFFICE ORDER

Date. 20/12/17

Sanctioned is hereby accorded in favour of the following employees of this college as per the finance department resolution No. 8754/F dt. 09-03-1999, No. 14251/F No. 14254 dt. 16-04-1994 & No. 41803/F dt. 23-09-2011 for payment of rest GPs advance mentioned against their name as stated below. The advance will be recovered from the salary in 10 (Ten) installments from the month of 11/2017.

| Sl No | Name of the & Designation | Date of Joining | Scale of pay | Basis Pay + GP | Advance already sanctioned and recovered | Advance to be recovered |
|-------|--|-----------------|---------------------|---------------------|--|-------------------------|
| 1 | Miss Nibedita Pani, Lect in Anthropology | 06-11-2017 | 15600-39100 GP-6000 | Pay 15600 + GP 6000 | 7500/- | 4500/- |
| 2 | Sri Asish Kumar Jena Lect in Pol Sc | 07-11-2017 | 15600-39100 GP-6000 | Pay 15600 + GP 6000 | 7500/- | 4500/- |
| 3 | Dr. Gayatri Kar, Lect in Pol.Sc | 07-11-2017 | 15600-39100 GP-6000 | Pay 15600 + GP 6000 | 7500/- | 4500/- |

Omvi
Principal 20.12.17
Govt (Auto)College, Phulbani

Memo No. 2616 / Dated 20/12/17

Copy forwarded to the Secretary to Govt of Odisha, Finance Department / A G Odisha, Bhubaneswar/ Dist Treasury Office, Phulbani/ Personal file/ Person concerned for information. MACC. Sec.

Omvi
20/12/17

Omvi
Principal 20.12.17
Govt (Auto)College, Phulbani