



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

Criterion VI

6.3 Faculty Empowerment Strategies

6.3.1. The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff

2022 – 23 to 2018 – 19
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1	Odisha Govt. Group Insurance Scheme (GIS)
2	Employee Provident Fund (EPF)
3	National Pension Scheme (NPS)
4	Government Provident Fund (GPF)
5	Promotion Order
6	Casual Leave (CL) (Teaching + Non-Teaching)
7	Duty Leave (DL) (Teaching + Non-Teaching)
8	Earned Leave (EL)
9	Special Leave (SL)
10	Odisha Govt. Leave Rules for Aided Educational Institutions
11	Wi-Fi internate bills
12	Staff Grievance Reddressal Cell
13	Free Charging for e-Vehicles of Employees
14	Regular Yoga Camps





Principal
DERABISH COLLEGE

Derabis College, Derabish, Kendrapara

Welfare Schemes Provided to Staff



Sl. No	Name of the Scheme	Number of Beneficiaries				
		2018-19	2019-20	2020-21	2021-22	2022-23
1	Odisha Govt. Group Insurance Scheme (GIS)	24	25	25	23	26
2	Employee Provident Fund (EPF)	27	27	27	26	24
3	National Pension Scheme (NPS)	04	05	05	05	07
4	GPF	21	20	19	18	18
5	Casual Leave (CL) (Teaching + Non-Teaching)	506 (251+255)	538 (290+248)	403 (182+221)	532 (258+274)	528 (251+277)
6	Duty Leave (DL) (Teaching + Non-Teaching)	45 (13+32)	49 (15+34)	60 (23+37)	66 (26+40)	75 (35+40)
7	EL	—	—	28	15	13
8	SL	—	6 Months (Maternity Leave)	—	—	—
9	Staff Grievance Redressal Cell	—	—	—	—	—


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DERABIS COLLEGE
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Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

**Odisha Govt. Group Insurance
Scheme (GIS)**

Derabis College, Derabis, Kendrapara
Group Insurance Scheme (GIS)
Year (2023 – 24)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Chandra Sekhar Nayak	Principal, Reader. In Economics
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Bikram Kumar Mohanty	Reader in Chemistry
6	Aswini Kumar Prusty	Reader in Physics
7	Dr. Kishor Chandra Mallick	Lect. In Odia
8	Sandeep Bal	Lect. In Pol. Sc.
9	Rudrangi Pattnaik	Lect. In History
10	Sanjukta Sethi	Lect. In Economics
11	Ashok Kumar Mallick	Lect. In Zoology
12	Jyotirmaya Brahma	Lect. In Mathematics
13	Pramod Kumar Das	Lect. In Education
14	Sarat Chandra Prusty	Physical Education Teacher
15	Sarat Chandra Rout	Demonstrator in Physics
16	Swarna lata mishra	Demonstrator in Chemistry
17	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
18	Pravakar Behera	Head Clerk
19	Hrushikes Das	Accountant
20	Basudev Rout	Lab Attendant in Biology
21	Akshya Kumar Biswal	Lab Attendant in Physics
22	Ranjan Kumar Panda	Lab Attendant in Chemistry
23	Ananta Kishore Bhuyan	Library Attendant
24	Padmanava Rout	Peon
25	Bhaskar Chandra Pradhan	Peon
26	Tulasi Behera	Lady Attendant


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Derabis College, Derabis, Kendrapara

Group Insurance Scheme (GIS)

Year (2022 – 23)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Dr. Debabrata Nayak	Principal, Reader. In Botany
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Bikram Kumar Mohanty	Reader in Chemistry
6	Aswini Kumar Prusty	Reader in Physics
7	Dr. Kishor Chandra Mallick	Lect. In Odia
8	Sandeep Bal	Lect. In Pol. Sc.
9	Rudrangi Pattnaik	Lect. In History
10	Sanjukta Sethi	Lect. In Economics
11	Ashok Kumar Mallick	Lect. In Zoology
12	Jyotirmaya Brahma	Lect. In Mathematics
13	Pramod Kumar Das	Lect. In Education
14	Sarat Chandra Prusty	Physical Education Teacher
15	Sarat Chandra Rout	Demonstrator in Physics
16	Swarna lata mishra	Demonstrator in Chemistry
17	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
18	Pravakar Behera	Head Clerk
19	Hrushikes Das	Accountant
20	Basudev Rout	Lab Attendant in Biology
21	Akshya Kumar Biswal	Lab Attendant in Physics
22	Ranjan Kumar Panda	Lab Attendant in Chemistry
23	Ananta Kishore Bhuyan	Library Attendant
24	Padmanava Rout	Peon
25	Bhaskar Chandra Pradhan	Peon
26	Tulasi Behera	Lady Attendant


Principal
DERABIS COLLEGE
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Derabis College, Derabis, Kendrapara
Group Insurance Scheme (GIS)
Year (2021 – 22)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Dr. Debabrata Nayak	Principal, Reader. In Botany
2	Lokanath Giri	Reader. In English
3	Santanu Kumar Mati	Reader. In Pol. Sc.
4	Bikram Kumar Mohanty	Reader in Chemistry
5	Aswini Kumar Prusty	Reader in Physics
6	Dr. Kishor Chandra Mallick	Lect. In Odia
7	Sandeep Bal	Lect. In Pol. Sc.
8	Rudrangi Pattnaik	Lect. In History
9	Sanjukta Sethi	Lect. In Economics
10	Ashok Kumar Mallick	Lect. In Zoology
11	Sarat Chandra Prusty	Physical Education Teacher
12	Sarat Chandra Rout	Demonstrator in Physics
13	Swarna lata mishra	Demonstrator in Chemistry
14	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
15	Pravakar Behera	Head Clerk
16	Hrushikes Das	Accountant
17	Basudev Rout	Lab Attendant in Biology
18	Akshya Kumar Biswal	Lab Attendant in Physics
19	Ranjan Kumar Panda	Lab Attendant in Chemistry
20	Ananta Kishore Bhuyan	Library Attendant
21	Padmanava Rout	Peon
22	Bhaskar Chandra Pradhan	Peon
23	Tulasi Behera	Lady Attendant

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Derabis College, Derabis, Kendrapara

Group Insurance Scheme (GIS)

Year (2020 – 21)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Chaturbhuja Kar	Principal , Reader in Mathematics
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Dr. Debabrata Nayak	Reader. In Botany
6	Bikram Kumar Mohanty	Reader in Chemistry
7	Aswini Kumar Prusty	Reader in Physics
8	Dr. Kishor Chandra Mallick	Lect. In Odia
9	Sandeep Bal	Lect. In Pol. Sc.
10	Rudrangi Pattnaik	Lect. In History
11	Sanjukta Sethi	Lect. In Economics
12	Ashok Kumar Mallick	Lect. In Zoology
13	Sarat Chandra Prusty	Physical Education Teacher
14	Sarat Chandra Rout	Demonstrator in Physics
15	Swarna lata mishra	Demonstrator in Chemistry
16	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
17	Pravakar Behera	Head Clerk
18	Hrushikes Das	Accountant
19	Basudev Rout	Lab Attendant in Biology
20	Akshya Kumar Biswal	Lab Attendant in Physics
21	Ranjan Kumar Panda	Lab Attendant in Chemistry
22	Ananta Kishore Bhuyan	Library Attendant
23	Padmanava Rout	Peon
24	Bhaskar Chandra Pradhan	Peon
25	Tulasi Behera	Lady Attendant


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Derabis College, Derabis, Kendrapara
Group Insurance Scheme (GIS)
Year (2019 – 20)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Chaturbhuj Kar	Principal , Reader in Mathematics
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Dr. Debabrata Nayak	Reader. In Botany
6	Bikram Kumar Mohanty	Reader in Chemistry
7	Aswini Kumar Prusty	Reader in Physics
8	Dr. Kishor Chandra Mallick	Lect. In Odia
9	Sandeep Bal	Lect. In Pol. Sc.
10	Rudrangi Pattnaik	Lect. In History
11	Sanjukta Sethi	Lect. In Economics
12	Ashok Kumar Mallick	Lect. In Zoology
13	Sarat Chandra Prusty	Physical Education Teacher
14	Sarat Chandra Rout	Demonstrator in Physics
15	Swarna Iata Mishra	Demonstrator in Chemistry
16	Bhakti Prasad Ratha	Demonstrator in Biology.
(Non - Teaching)		
17	Pravakar Behera	Head Clerk
18	Hrushikes Das	Accountant
19	Basudev Rout	Lab Attendant in Biology
20	Akshya Kumar Biswal	Lab Attendant in Physics
21	Ranjan Kumar Panda	Lab Attendant in Chemistry
22	Ananta Kishore Bhuyan	Library Attendant
23	Padmanava Rout	Peon
24	Bhaskar Chandra Pradhan	Peon
25	Tulasi Behera	Lady Attendant


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Derabis College, Derabis, Kendrapara

Group Insurance Scheme (GIS)

Year (2018 – 19)

Sl. No.	Name of the Employee	Designation
Teaching		
1	Chaturbhuja Kar	Principal , Reader in Mathematics
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Dr. Debabrata Nayak	Reader. In Botany
6	Bikram Kumar Mohanty	Reader in Chemistry
7	Aswini Kumar Prusty	Reader in Physics
8	Dr. Kishor Chandra Mallick	Lect. In Odia
9	Sandeep Bal	Lect. In Pol. Sc.
10	Rudrangi Pattnaik	Lect. In History
11	Sanjukta Sethi	Lect. In Economics
12	Sarat Chandra Prusty	Physical Education Teacher
13	Sarat Chandra Rout	Demonstrator in Physics
14	Swarna lata mishra	Demonstrator in Chemistry
15	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
16	Pravakar Behera	Head Clerk
17	Hrushikes Das	Accountant
18	Basudev Rout	Lab Attendant in Biology
19	Akshya Kumar Biswal	Lab Attendant in Physics
20	Ranjan Kumar Panda	Lab Attendant in Chemistry
21	Ananta Kishore Bhuyan	Library Attendant
22	Padmanava Rout	Peon
23	Bhaskar Chandra Pradhan	Peon
24	Tulasi Behera	Lady Attendant
25	Sarat Pradhan	Peon


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GOVERNMENT OF ODISHA
FINANCE DEPARTMENT



No. 1387 /F,

Date 12.01.2023

FIN-GIS2-MISC-0007-2022

RESOLUTION

Sub: Comprehensive Guideline for implementation of Group Insurance Scheme in the State.

Ref: Finance Department Resolution No. 19043/F, dated 15.04.1976, No. 19307/F, dated 26.04.2011, No. 34360/F, dated 05.08.2011, No. 1575/F, dated 13.01.2012, No. 30669/F, dated 01.12.2015, No. 24658/F, dated 22.08.2017, No. 28557/F, dated 08.10.2021, Memo No. 34061/F, dated 04.08.1992, No. 44674/F, dated 16.11.2007 and L.No.47815/F, dated 15.11.2011, L.No.25755/F, dated 30.07.2019.

The Group Insurance Scheme for Government Employees was initially introduced as an optional benefit with effect from 01.03.1974 as per Finance Department Resolution No. 2594/F, dtd. 25.01.1974. The benefit has been made compulsory with effect from 01.04.1976 vide Finance Department Resolution No. 19043/F, dtd.15.04.1976 in order to provide financial assistance to the bereaved family of a Government Servant who died while in service.

(2) Subsequently, the scheme has been extended in respect of following categories of employees :-

(i) Regular Employees of Aided non-Government Educational Institutions, (ii) Regular Employees of State Government Universities and Institutes (iii) Regular Employees of Urban Local Bodies (Municipal Corporation / Municipalities / Municipal Councils / NACs) (iv) Employees appointed as per Odisha Group-‘B’ posts (Contractual Appointment) Rules, 2013 and (v) Employees appointed as per Odisha Group-‘C’ and Group- ‘D’ posts (Contractual Appointment) Rules, 2013.

(ii) The Judicial Officers of the State Government who are drawing salaries as per the recommendations of the Judicial Pay Commission / directions of the Hon’ble Supreme Court of India (separate to the State Government pay revisions) are covered under State Group Insurance Scheme accordingly with all provisions / conditions attached thereto.

(3) The State Civil Service (SCS) and Non-State Civil Service (NSCS) officers of the State on promotion to the All India Services after the age of 50 years and not

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covered under the Central Government Employees Group Insurance Scheme to exercise option to continue with the State Government GIS and to deposit required premium accordingly or they may opt-out of the scheme by getting refund of the premium deposited by them. The officers concerned are required to exercise their option before the concerned Head of Office as at Annexure - I, within one month from the date of their promotion. In case any officer does not submit option within the stipulated time of one month, it would be construed that he/she has opted-out of the Scheme and accordingly the Head of Office concerned shall take steps to refund the premium deposited earlier while serving under the State Government Cadre. All other rules and procedures of the GIS applicable to State Government employees are also applicable to the Officers continue to be covered under the State Group Insurance Scheme.

(4) Since its inception, the scheme has gone a long way in providing some measures of social security to the families of the deceased employees with revision of assistance from time to time. The implementation of the Scheme has been simplified by decentralisation of its operation through delegation of powers to the field offices and powers have already been vested with the Head of Offices / DDOs for discharging all duties under the scheme without referring to Finance Department.

(A) Duties of Head of Offices / DDOs:

(i) Sanction and Deposit of Premium:

All concerned Head of Offices / DDOs shall timely sanction and deposit the requisite premium through treasury challan by way of transfer credit of deposits to proper Head of Account as mentioned hereunder without drawing money from treasury and remitting to Finance Department. It shall be done within a stipulated period of 30 days from the date of joining (Newly/Transfer/Promotion etc.) of the employee(s). Once the advance is sanctioned and deposited by way of transfer credit of deposits during the lifetime of an employee, he/she shall come under the fold of Group Insurance Scheme as revised from time to time in the interest of the employees and the scheme benefits will be extended as applicable by that time irrespective of the deductions effected from the salaries of the employee concerned.

It is the exclusive duty and responsibility of the concerned Head of Office/ D.D.O that, up-to-date and timely deposit of premium should be made in respect of each one of the employees working under their administrative control / establishment. The concerned Head of Office/D.D.O shall be squarely responsible for non-sanction & non-deposit of requisite GIS premium during the lifetime of their employee(s) and in case of any liability accruing to the State for such non-deposit; the premium amount shall be recovered from the concerned Head of Office/D.D.O for such lapses.

With a view to avoid any lapses on this score, it is decided that the DDO shall submit a certificate in the pay bill every month that the required premium

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amount under GIS in respect of all the employees of their establishment has been sanctioned / transfer permitted & deducted from the salary of each employee as at Annexure - II, in absence of which concerned treasury/ HRMS will not accept the pay bill.

In case of excess deposit of GIS advance, the DDO/Head of Office are competent to accord sanction of refund of excess amount of GIS deposit at their level without referring it to Finance Department.

(1) The Premium shall be deposited under the Head "8011-Insurance and Pension Funds-00- 107-State Government Employees Group Insurance Scheme-1677-Other Deposits-91057-Group Insurance Scheme-820-Govt. Employees" in case of Government employees.

(2) Under the Head "8011-Insurance and Pension Funds-00- 107-State Government Employees Group Insurance Scheme-1677-Other Deposits-91057-Group Insurance Scheme-822- Teachers of Non-Govt. Secondary Schools and Colleges" in case of employees of aided non-Govt. Educational Institutions.

(3) Under the Head "8011-Insurance and Pension Funds-00- 107-State Government Employees Group Insurance Scheme-1677-Other Deposits-91057-Group Insurance Scheme- 926- Employees of Urban Local Bodies" in case of employees of the ULBs.

(ii) **Recording of G.I.S entry details:**

The Head of Offices / D.D.Os shall record the details of deposits made towards GIS Premium in favour of the employees working under their Administrative control/ Establishment in the prescribed format, as at Annexure-A, which shall be attached to the Service Book of the employee concerned. It will serve the purpose of G.I.S Pass Book. In the Annexure-'A', all the detailed information are to be filled in including the old G.I.S Pass Book Number etc. to facilitate sanction of claims later on. The Head of Offices /D.D.Os are also authorised to issue duplicate copies of G.I.S entry details to the concerned employee(s) for their record and reference.

No proposals should be sent to Finance Department in this regard.

(iii) **Payments under Group Insurance Scheme:**

(a) In case of retirement / relinquishing of service, the G.I.S Premium deposits (without interest) is to be refunded by the Head of Offices / D.D.Os concerned to the employee after due sanction and drawal from the appropriate Head of Accounts.

(b) In case of death (including Civil death) while in service, the Head of Offices / D.D.Os shall make payment of death claims i.e (i) Amount of

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financial assistance for performance of Obsequies, (ii) Premium deposits (without interest) (iii) Sum Assured, at their level, to the nominee/family member(s), as the case may be, through A/c Payee Cheques/ Bank Drafts as per the applicable rate by that time. In case no nomination subsists the amount due shall be paid to any of the members of the family in order of preference as per paragraph -5, 9 of the FD Resolution 19043/F, dated.15.04.1976 as at Annexure- III.

(c) In case of death while in service, soon after the GIS revision made by the Finance Department, then, if the revised advance (premium) has been sanctioned and deposited through treasury challan by way of transfer credit of deposits in the relevant Head of Account during the lifetime of the deceased employee, he/she shall come under such revised GIS fold and entitled to claim the sum assured, assistance for obsequies in the revised rate but the refund of GIS premium deposits shall be as to the actual deposits made and realised from the salaries during the life time of the employee prior to death. In case of non-sanction / non-deposit of requisite premium in due time, the provisions under Para - 4 (A) (i) shall be applicable and the same is to be recovered from the Head of Office / DDO concerned.

(d) In case of civil death of an employee being declared by a decree passed by the civil court, the GIS benefits as applicable and due shall be payable to the nominee or where no nomination subsists, the amount due shall be paid to any of the members of the family in order of preference as mentioned in paragraph -5, 9 of the FD Resolution 19043/F, dated.15.04.1976 as at Annexure- III. Since the civil death is a declaration made by the Civil Court, the family member(s) of the deceased employee are not required to submit Death Certificate for the purpose of sanction of such GIS benefits.

(e) **Head of Account for refund / payment of GIS claims:**

(1) The refund of premium / payment of death claims shall be drawn under the Head "8011-Insurance and Pension Funds-00- 107-State Government Employees Group Insurance Scheme-1677-Other Deposits-91057-Group Insurance Scheme-820-Govt. Employees" in case of Government employees.

(2) Under the Head "8011-Insurance and Pension Funds-00- 107-State Government Employees Group Insurance Scheme-1677-Other Deposits-91057-Group Insurance Scheme-822- Teachers of Non-Govt. Secondary Schools and Colleges" in case of employees of aided non-Govt. Educational Institutions.

(3) Under the Head "8011-Insurance and Pension Funds-00- 107-State Government Employees Group Insurance Scheme-1677-Other Deposits-91057-Group Insurance Scheme- 926- Employees of Urban Local Bodies" in case of employees of the ULBs.

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No proposals for Sanction, refund of GIS Premiums, Payment of death claims and missing of GIS Passbook and re-issuance of GIS passbook etc. are to be sent to Finance Department.



(iv) Method of payments of GIS claims:

(a) Refund of GIS Premium Deposits in case of Retirement/ Relinquishing of services:

In case of retirement / relinquishing of service, the G.I.S Premium deposit (without interest) is to be refunded by the concerned Head of Offices / D.D.Os to the employee after due sanction and drawal from the appropriate Head of Accounts without referring the matter to Finance Department.

(b) Refund & payments of GIS claims in case of death while in service (including civil death):

The sanction of sum assured and assistance for obsequies under this Scheme is interlinked with the premium deposited through transfer credit during the life time of the deceased employee.

The amount shall be drawn from the particular Head of Account as specified above by the Head of Office / D.D.O concerned by presenting bill to the Treasury for which no allotment is required. While presenting the bill for refund of premium deposits, release of sum assured and assistance for obsequies of the deceased (including civil death) employee, the D.D.O shall enclose to the bill a copy of sanction order as in pro-forma at Annexure-'B' along with the true copy of Annexure-'A' duly filled in. All death claims are to be paid through A/c payee cheque/ Bank Drafts drawn from Treasury in the name of the nominee/ family member, as the case may be, as per the sanction order. While sanctioning the amount of the sum assured and assistance for obsequies, the Head of Office /D.D.O concerned shall take due care / caution and ensure that actual entitlements as per the provisions have been sanctioned and paid. Excess payment made, if any, shall be recovered from the concerned Head of Office /D.D.O who is responsible for such excess payment.

But in case of Board of Secondary Education, Orissa and Council of Higher Secondary Education, Orissa, Bhubaneswar which do not have DDOs to draw claims from Treasury, shall refund the deposit amount/ make payment of claims in case of retirement/relinquishing of service/ death while in service to the concerned employee/ nominee as the case may be at their end and after payment submit the claim to concerned Administrative Department for reimbursement of the same by enclosing detailed information in the prescribed Annexure-"A" and "B" for each employee.


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(B) Duties of Treasury Officers/ Sub-Treasury Officers:

(i) The Treasury Officers / Sub-Treasury Officers while making transfer credit of the deposit shall verify and ensure that, the deposit of G.I.S premium made by the Head of Offices /D.D.Os concerned is of the requisite amount and under proper Head of Account.

(ii) Similarly in case of the refund of onetime refundable premium deposits (i.e actual deposits made and realised from the employee concerned) in case of retirement OR relinquishing of service, payment of the sum assured and assistance for performances of obsequies, in case of death while in service (including Civil Death), the Treasury Officer/ Sub-Treasury Officer concerned shall ensure that the appropriate amount is drawn from the appropriate Head of Account for disbursement.

5. In order to ensure proper implementation of Scheme in its right prospective and to avoid any lapses, it is felt necessary to include this as a curriculum by all the Training Institutes of the State Government who are imparting training to their employees as under Para 1 – 3 above.

6. Moreover, the matters related to any kind of discrepancies covered under the clause(s) of comprehensive guideline shall be referred to the concerned Head of Office/DDO instead of Finance Department which is the Nodal authority.

The above modalities shall come in force with immediate effect.

ORDER: Ordered that the Resolution be published in the next issue of the Odisha Gazette and copies be forwarded to all Departments of Government/ All Heads of Departments / All District Offices / Principal Accountant General (A & E), Odisha, Bhubaneswar / Accountant General (Audit-I), Odisha / Principal Accountant General (Audit-II), Odisha, Bhubaneswar / Deputy Accountant General, Odisha, Puri.

By order of the Governor

Principal Secretary to Government

Memo No. 1388 /F,

Date 12.01.2023

Copy forwarded to the Director of Printing, Stationary and Publication, Odisha, Cuttack for publication of the Resolution in the next issue of Odisha Gazette and supply 50 printed copies to Finance Department.

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Director, Institutional Finance
12.1.2023

SCHEDULE OF AIDED EDUCATIONAL INSTITUTIONS EMPLOYEES

GROUP INSURANCE SCHEME DEDUCTIONS.

DERABIS COLLEGE.

Name of the College : Derabis College, Derabis.

Deduction made from salary for the Month of September 1991

S.No.	Name of & Designation.	pay for Month.	Monthly subscription.	Total realised.	
1.	Sri Pravakar Samal, Lect. in Pol.Sc.	Rs 1515/-	Rs 900/-	Rs 900/-	NIL
2.	Sri Nagen Prasad Das, Lect. in Eco.	Rs 1515/-	Rs 900/-	Rs 900/-	NIL
3.	Sri Ushab Ch. Patra, Lect. in Hist.	Rs 1515/-	Rs 900 /-	Rs 900/-	NIL
4.	Sri Arjun Charan Jena, Lect. in Oriya	Rs 1515/-	Rs 900/-	Rs 900/-	NIL
5.	Sri Amiya Kr. Rout, Lect. in Soc.	Rs 1515/-	Rs 900/-	Rs 900/-	NIL
6.	Sri Amarendra Mahala, Jr, Clerk.	Rs 828/-	Rs 450/-	Rs 450/-	NIL
7.	Sri Pravakar Bahara, Jr, Clerk.	Rs 828/-	Rs 450/-	Rs 450/-	NIL
8.	Sri Hrusikosh Das, Clerk-cum Typist.	Rs 828/-	Rs 450/-	Rs 450/-	NIL
9.	Sri Anant kishore Bhuyan, Lib. attendant.	Rs 649/-	Rs 225/-	Rs 225/-	225/-
10.	Sri Padmannav Rout, Peon.	Rs 594/-	Rs 225/-	Rs 225/-	225/-
11.	Sri Ratikanta Kandy, Peon.	Rs 594/-	Rs 225/-	Rs 225/-	225/-
12.	Sri Bhaskar Ch. Pradhan, Peon.	Rs 594/-	Rs 225/-	Rs 225/-	225/-
13.	Sri Sarat Ch. Pradhan, Peon.	Rs 594/-	Rs 225/-	Rs 225/-	225/-
14.	Sri Nilamani Penda, Peon.	Rs 594/-	Rs 225/-	Rs 225/-	225/-
15.	Smt. Tulasi Behera, Lady attendant.	Rs 586/-	Rs 225/-	Rs 225/-	225/-
16.	Sri Ajaya Kumar Das, Watch-man.	Rs 586/-	Rs 225/-	Rs 225/-	225/-
17.	Sri Babaji Ghadai, Sweeper.	Rs 586/-	Rs 225/-	Rs 225/-	225/-

Total:- Rs 7,875/-

(Rupees seven thousand eight hundred seventy five only)

paid with 15.69 at 28/9/91

ASST. DIRECTOR (X/S)
 (Direct Payment)
 Office of the Director
 Higher Edn., Orissa

DERABIS COLLEGE

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DERABIS COLLEGE, DERABIS

SCHEDULE (G) AIDED EDUCATIONAL INSTITUTION "EMPLOYEES"

GROUP INSURANCE SCHEME DEDUCTIONS

Name of the College: **Derabis College, Derabis.**

Deductions made from salary for the month of Oct' 91.

Sl. No.	Name & designation.	Pay for the Monthly month	Subscription.	Total realised.
1.	Amarendra Mahala, Jr. Clerk.	Rs 828/-	Rs 450/-	Rs 450/-
2.	Pravakar Behera, Jr. Clerk.	Rs 828/-	Rs 450/-	Rs 450/-
3.	Hrusikesh Das, Clerk-cum-Typist.	Rs 828/-	Rs 450/-	Rs 450/-
4.	Ananta Kishore Bhuyan, Lib. Attendant.	Rs 661/-	Rs 225/-	Rs 225/-
5.	Padmanav Rout, Peon.	Rs 594/-	Rs 225/-	Rs 225/-
6.	Ratikanta Kandi, Peon.	Rs 594/-	Rs 225/-	Rs 225/-
7.	Bhaskar Chandra Pradhan, Peon.	Rs 594/-	Rs 225/-	Rs 225/-
8.	Sarat Chandra Pradhan, Peon.	Rs 594/-	Rs 225/-	Rs 225/-
9.	Nilamani Panda, Peon.	Rs 594/-	Rs 225/-	Rs 225/-
10.	Tulasi Behera, Lady-attendant.	Rs 594/-	Rs 225/-	Rs 225/-
11.	Ajaya Kumar Das, Watch-man.	Rs 594/-	Rs 225/-	Rs 225/-
12.	Babaji Ghadei, Sweeper.	Rs 594/-	Rs 225/-	Rs 225/-

Total - **Rs 9375/-**

(Rupees ¹⁶⁰⁰ four thousand & three hundred seven ⁵ five only)

Per 18/10/91 Bill No 1821 of 2.11.91

**Principal
DERABIS COLLEGE
DERABIS**

**ASST. DIRECTOR
(Direct Payments)
Office of the Director,
Higher Education, Orissa**

18/10/91
**Principal,
Derabis College.**



Under Rs. 3,12,500/- three lakh twelve thousand five hundred one (Rupees) only

Form No. 186
S. R's. 52
T. O. 6

CHALAN No. 64

DUPLICATE

at Kendrapara

Amount of cash paid into the Treasury/Sub-treasury at Kendrapara
State/Reserve Bank of India

To be filled in by the remitter

To be filled in by the Departmental Officer of the Treasury



Name (or designation) and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of account	Order to the Bank
---	--	--------	-----------------	-------------------

Debabrata Nayak
Reader in Botany
20, Other St.

Deposited
GIS
Advance

3,12,500.00

8 011 - 00107 -

Principal

Signature of the Officer
to be paid in.

Date

TOTAL

3,12,500.00

*To be used only in the case of remittances to Bank through an officer of the Government
(In words) Rupees three lakh twelve thousand five hundred one

Received payment

Treasurer

Accountant

Date

(See Instructions at ...)

Principal
DERABIS COLLEGE
DERABIS

Treasurer
08.12.21

Signature

CCP (Dh. Patna) 609-17, 00, 1006

Name

Kishor Chandra Mallick

Signature



20,001/- (Rupees) twenty thousand one only

No. 186

CHALAN No. 8

DUPLICATE

Chalan of cash paid into the Treasury (Government of Karnataka) Bank of India 28-09-22 Kendrapasa.

To be filled in by the remitter

To be filled in by the Departmental Officer or the Treasury

By whom tendered	Name (or designation) and address of the person or whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of account	Order to the Bank
SK - Dabi maddu	Principal Derabis College Derabis.	Deposited Gls Advance of Jyoti Maya Brahma Lect in: Math.	20000/-	118011-00107	Principal Derabis College to be paid in.
		TOTAL	20000/-		

CCP (Hb. Patna) 609-17, 00, 000-14-2-84-5

"To be used only in the case of remittances to Bank through an officer of the Government"

(In words) Rupees twenty thousand one only

Received payment

Treasurer

Accountant

Date

(See instructions)

Principal
DERABIS COLLEGE
DERABIS

Handwritten signatures and stamps, including a circular stamp of the State Bank of India.

Rs. 30,001/- (Rupees Thirty Thousand One only)

Form No. 186
s. 52)

CHALAN No. - 1/



TRIPPLICATE

Amount of cash paid into the Treasury/Sub-treasury at Kendrapara
State/Reserve Bank of India

To be filled in by the remitter				To be filled in by the Departmental Officer or the Treasury	
By whom rendered	Name [or designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order to the Bank
Name: Sarat Chandra Pant Signature: Sarat Chandra Pant	Sarat chandra Pant- Demonstrator-in-phy;	Deposited KIS Advance	30,000-00	00-8492-00-5448-00	Principal designation of the Officer to whom money is paid is: Kendrapara
	Bakti Prasad Rath, Demonstrator-in-Bio		1		
	Ranjan Kumar Panda Lab. Attendant (Chem)	TOTAL +...	20,000-00		
	Ashok Kumar Mallik Leet-in-Zool.				

To be used only in the case of remittances to Bank through an officer of the Government
+ (In words) Rupees: Thirty Thousand only

Received payment
Treasurer: _____ Accountant: _____ Date: _____
(See Instructions on overleaf)

Principal
KENDRAPADA COLLEGE
DERABIS

Treasurer Officer/Asst
Kendrapada
24/9/20

14-2-84-3
17,00,000-609 (Patna)



Under Rs. 3,12,500/- (Rupees) three lakh twelve thousand five hundred one only

Schedule LIII—Form No. 18
(See S. R's. 52)
(O. T. O. 6)

CHALAN No. 64/08.12.21 DUPLICATE

Chalan of cash paid to the Treasury/Sub-treasury at Kendrapara
State/Reserve Bank of India

To be filled in by the remitter

To be filled in by the Departmental Officer of the Treasury

By whom tendered	Name [or designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order to the Bank
Name— Kishor Chandra Mallik Signature—	Debabrata Nayak Reader in Botany 200th Street	Deposited G/S Advance	312500/-	10120-1108	Principal Signature: <i>[Signature]</i> of the Officer/Agent to be paid in. Date: <u>6/12/21</u>
			TOTAL ₹ 312500.00		

*To be used only in the case of remittances to Bank through an officer of the Government
(In words) Rupees three lakh twelve thousand five hundred one

Received payment
Treasurer _____ Accountant _____

Date: _____
Principal
DERABIS COLLEGE
Kendrapara
Treasury Officer/Agent
6/12/21

FORM No. O.T.C. 25 - B
(See Subsidiary Rule 351)

Bill Reference No
District
DDO Code & Designation
Bill Type & Subtype
Head of Account
Bill Gross & Net Amount
By transfer Amount
Voucher Number & Date

202122618114 Token No. & Date 8926 & 03/12/2021
Kendrapara Bill No. & Date 39/2021 & 02/12/2021
KPDEDU005 & Principal Derabis College Kendrapara
Advance & GIS Advance
05-7610-00-800-0825-48015-11-1-0
312500 & 0
312500
&



Directorate of Treasuries and Inspection

Name	Salary Head of	Type of Advance	Pay & Grade Pay (Rs.)	Amount of Advance (Rs.)	Whether Security Taken	Sanction No & Date
DEBABRATA NAYAK NA	38-2202-03-001-0618-01003-11-1-0	Temporary	93800 6600	22500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
ASWINI KUMAR PRUSTY NA	38-2202-03-001-0618-01003-11-1-0	Temporary	93800 6600	22500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
BIKRAM KUMAR MOHANTY NA	38-2202-03-001-0618-01003-11-1-0	Temporary	93800 6600	22500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
LOKNATH GIRI NA	38-2202-03-001-0618-01003-11-1-0	Temporary	93800 6600	22500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
SANTANU KUMAR MATI NA	38-2202-03-001-0618-01003-11-1-0	Temporary	93800 6600	22500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
SARAT CHANDRA PRUSTY NA	38-2202-03-001-0618-01003-11-1-0	Temporary	70000 4200	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
SMT. SWARNALATA MISHRA DEMONSTRATOR	38-2202-03-001-0618-01003-11-1-0	Temporary	70000 4200	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
SARAT CHANDRA ROUT DEMONSTRATOR	38-2202-03-001-0618-01003-11-1-0	Temporary	70000 4200	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021

Principal
DERABIS COLLEGE
DERABIS



BHAKTI PRASAD RATHA DEMONSTRATOR	38-2202-03-001-0618-01003-11-1-0	Temporary	66000 4200	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
RANJAN KUMAR PANDA LAB. ATTENDANT	38-2202-03-001-0618-01003-11-1-0	Temporary	36100 1750	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
SANDEEP BAL LECTURE IN POLITICAL SCIENCE	38-2202-03-001-0618-01003-11-1-0	Temporary	52200 4600	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
BASUDEV ROUT NA	38-2202-03-001-0618-01003-11-1-0	Temporary	36100 1750	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
ANANTA KISHOR BHUYAN NA	38-2202-03-001-0618-01003-11-1-0	Temporary	36100 1750	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
PRAVAKAR BEHERA NA	38-2202-03-001-0618-01003-11-1-0	Temporary	40200 2200	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
HRUSIKESH DAS NA	38-2202-03-001-0618-01003-11-1-0	Temporary	40200 2200	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
PADMANAV ROUT NA	38-2202-03-001-0618-01003-11-1-0	Temporary	34400 1500	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
BHASKAR CHANDRA PRADHAN NA	38-2202-03-001-0618-01003-11-1-0	Temporary	34400 1500	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
TULASI BEHERA NA	38-2202-03-001-0618-01003-11-1-0	Temporary	34400 1500	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021
KISHOR CHANDRA MALLIK LECTURE IN ODIA	38-2202-03-001-0618-01003-11-1-0	Temporary	52200 4600	12500	Yes	202122613335 & 02/12/2021 202122613335 & 02/12/2021

Principal
DERABIS COLLEGE
DERABIS

FORM No. O.T.C. 25 - B
(See Subsidiary Rule 351)



SANJUKTA SETHI	38-2202-03-001-0618-01003-11-1-0	Temporary	52200		Yes	202122613335 & 02/12/2021
LECTURE IN ECONOMICS			4600			202122613335 & 02/12/2021
RUDRANGI PATTANAİK	38-2202-03-001-0618-01003-11-1-0	Temporary	52200	12500	Yes	202122613335 & 02/12/2021
LECTURE IN HISTORY			4600			202122613335 & 02/12/2021

Total Amount Required for Payment: 312500
 Rs. Three Lakh Twelve Thousand Five Hundred Only

Under Rs 1 One Only.

Counter signed: 312500
 Date: 6-12-21
 Certificate: Such Grant-in-aid has not been drawn during the current year.
 Signature & Designation: Principal, Derabis College, Derabis, Kendrapara

FOR USE IN TREASURY

Net Pay: 0
 Treasury
 GIS Deposit for Amount In words

Counter signed: 312500

Date: Signature & Designation

Certificate: Such Grant-in-aid has not been drawn during the current year.
 FOR USE IN TREASURY

Net Pay: 0 ()

Treasury () Rs.

Amount In words
 Total Treasury BT
 Treasury Gross = Net Pay + 312500

Principal
 DERABIS COLLEGE
 DERABIS



GIS Deduction Statement,
DERABIS COLLEGE, DERABIS.



GIS

Sl No	Name with Designation	Pay/G.P	Existing GIS	Revised GIS	GIS Amount Deposited
1	Dr. Debabrata Nayak Reader in Botany		7500	30000	22500
2	Aswini Kumar Prusty Reader in Physics		7500	30000	22500
3	Bikram Kumar Mohanty Reader in Chemistry		7500	30000	22500
4	Loknath Giri Reader in English		7500	30000	22500
5	Santanu Kumar Mati Reader in Pol. Science		7500	30000	22500
6	Sandeep Bal Lect. in- Pol. Science		7500	20000	12500
7	Dr. Kishor Chandra Mallik Lect. in- Odia		7500	20000	12500
8	Sanjukta Sethy Lect. in- Economics		7500	20000	12500
9	Rudrangi Pattanaik Lect. in- History		7500	20000	12500
10	Sarat Chandra Prusty P.E.T		7500	20000	12500
11	Sarat Chandra Rout Demonstrator (Phys)		7500	20000	12500
12	Swarnalata Mishra Demonstrator (Chem)		7500	20000	12500
13	Bhakti Prasad Rath Demonstrator (Biology)		7500	20000	12500
14	Pravakar Behera Jr. Clerk		7500	20000	12500
15	Hrusikesh Das Jr. Clerk-Cum-Typist		7500	20000	12500
16	Ananta Kishor Bhuyan Library Attendant		7500	20000	12500
17	Basudev Rout Laboratory Attendant		7500	20000	12500
18	Ranjan Kumar Panda Laboratory Attendant		7500	20000	12500
19	Padmanav Rout Peon		7500	20000	12500
20	Bhaskar Chandra Pradhan Peon		7500	20000	12500
21	Tulasi Behera Lady Attendant		7500	20000	12500

Chrupa - 11300.00 Lakhs (one thousand three hundred) only

Rs 312,500/-
15-07-21


Principal
DERABIS COLLEGE
DERABIS

Principal
 Derabis College
 Derabis, Kendrapada



Office of the Principal Derabis College, Kendrapara

DISTRICT TREASURY
KENDRAPARA
67 DEC 2021
BILL RECEIVED


To,
The Treasury
Kendrapara District Treasury,

Sub: - Request for passing of Bill submitted through online.
Sir/Madam,

I am submitting here with 1 nos. of bill including 1 nos. of online bill, 0 nos. of offline bill and 0 nos. of HRMS bill vide Request Id 2021665356 for processing and payment at your end. The details of the bills are attached herewith as a report for your kind information.

You are requested to kindly acknowledge the bills.

GOVERNMENT OF ODISHA
Directorate of Treasuries and Inspection

Yours faithfully,


GOVERNMENT OF ODISHA
Directorate of Treasuries and Inspection

6/12/21
Principal
Derabis College
Kendrapara

Sl No	Bill Number	Bill Date	Token/Ref No	Nature of claim	Gross Amount	Net Amount	No of Bill Received
1	39/2021	02/12/2021	8926	IS Advance	312500	0 0	

GOVERNMENT OF ODISHA
Directorate of Treasuries and Inspection

6/12/21
Principal
DERABIS COLLEGE
DERABIS

6/12/21
Principal
Derabis College
Derabis, Kendrapara

FORM No. O.T.C. 25 - B
(See Subsidiary Rule 351)

GIS SSB

Bill Reference No
District
DDO Code & Designation
Bill Type & Subtype
Head of Account
Bill Gross & Net Amount
By transfer Amount
Voucher Number & Date

202226768236
Kendrapara
KPDEDU005 & Principal Derabis College Kendrapara
Advance & GIS Advance
05-7610-00-800-0825-48015-11-1-0
20000 & 0
20000

Token No. & Date
Bill No. & Date

& 6413
32/2022-23 & 16/09/2022



Name	Salary Head of	Type of Advance	Pay & Grade Pay (Rs.)	Amount of Advance (Rs.)	Whether Security Taken	Sanction No & Date
JYOTIRMAYA BRAHMA	38-2202-03-103-3111-41407-21-1-1	Temporary	44900	20000	Yes	202226768052 & 16/09/2022
LECTURE			0			202226768052 & 16/09/2022
GIS110137760155						
Total Amount Required for Payment				20000		
				Rs. Twenty Thousand Only.		

Under Rs 1 One Only.

Seal & Signature of the

Counter signed 20000

Date

Signature & Designation

Certificate

Such Grant-in-aid has not been drawn during the current year.

FOR USE IN TREASURY

Net Pay: 0

Treasury

GIS Deposit for (00-8011-00-107-1677-) Rs. 20000

Amount in words

Principal
DERABIS COLLEGE
DERABIS

Signature valid

Digitally signed by
DEBABRATA NAYAK
(DDO Approver)

Certified that I have satisfied myself that the amounts included in the bill drawn on this from one month previous to this date (with the Exception of those detailed above) of which the total amount has been refunded by deduction from this bill have been disbursed to the officers name therein and taken in the acquittance roll their receipt affixed to the bill or sent separately (In the case of Central Provident Fund).

Received Contents

Date.....

Signature and designation of Drawing Officer

INSTRUCTIONS

1. This form shall be used for drawing non-budget expenditures, entitlement and for similar other charges on which no forms have been published.

FOR USE IN Accountant General's Office


Admitted Rs.

Objected Rs.

Reason of Objection.....

Auditor

GOVERNMENT OF ODISHA
Directorate of Treasuries and Inspection



GOVERNMENT OF ODISHA
Directorate of Treasuries and Inspection

GOVERNMENT OF ODISHA
Directorate of Treasuries and Inspection



Superintendent

[Signature]
Principal
DERABIS COLLEGE
DERABIS

Signature valid

Digitally Signed.
Name: CHANDRASHEKHAR NAYAK
Date: 03-Jan-2024 15:31:13
Reason: D-Sign by DDO Approver
Location: IFMS(Odisha)



KPDEDU005
Principal Derabis College Kendrapara
Bill Wise Beneficiary List Report

Treasury Details : Kendrapara District Treasury, Kendrapara

Bill Date & No : 03/01/2024 85/2024

Gross & Net Amt : 30000 30000

Reference Id : 202332661532

Sl No	Beneficiary Name	Bank IFSC Code	MICR Number	Account	Account No	Mobile	Amount
1	LOKNATH GIRI	SBIN0012073	751002002	Savings	11388056325	9938956758	30000.00

Signature valid

Digitally Signed.
Name: CHANDRA SEKHAR NAYAK
Date: 03/01/2024 15:31:40
Reason: I am the Approver
C:\work\ifms\03\1532

Generated By: CHANDRA SEKHAR NAYAK

Date: 03/01/2024

Page 1 of 1


Principal
DERABIS COLLEGE
DERABIS

FORMAT FOR GROUP INSURANCE SCHEME DEPOSIT DETAILS

1. Name of the employee : Loknath Giri
- a) Date of Birth : 02.01.1963
- b) Due Date of Retirement on superannuation : Superannuation
2. G.I.S Pass Book No. (If already issued) : 10214
3. G.P.F/C.P.F Account No. : 001387CE
4. Name & address of the nominee and his/her relationship with the Govt. employee.



Designation Scale of pay	Basic Pay + Grade Pay if any as on	Amount required to be deposited towards GIS premium as per rule	Amount deposited towards GIS premium previously (As per entry in GIS Pass Book or other records)	Amount now deposited towards GIS premium	DD No./ Challan No. and date of deposit/ Name of the Treasury/Sub- Treasury	Gross deposit amount of DD/ Challan in which amount as shown in Col.5 is included	Signature of D.D.O/ Head of Office with designation as proof of certification of deposit
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Reader in English 15600 - 3910/-	6600/-	Rs 30000 =	Rs 20000 =	Rs 30000 =	DD No. 72047/ Challan No. 737691/2 20.02.2021	6-5-2570 11-11-4930 2250	

dated 02.12.21

TOTAL Rs 30000 = 00

Part-II

Date of Death/ Retirement:-

Particulars	Amount	Date of payment with sanction order No. and date	Mode of payment	Signature of the D.D.O/ Head of Office with Seal as certification for proof of payment
Payment made towards one time refundable deposit				
Payment made towards performance of obsequies (In case of death while in service).				
Payment made towards assured sum (In case of death while in service)				

Principal
DERABIS COLLEGE
03.01.24

Principal
DERABIS COLLEGE
DERABIS

Signature valid

Digitally Signed
Name: CHANDRASHKHAR NAYAK
Date: 03 Jan 2024 15:31:58
Reason: D-Sign by DDO Approver
Location: IFMS(Odisha)



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

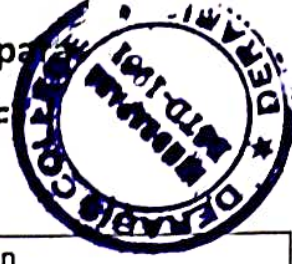
6.3 FACULTY EMPOWERMENT STRATEGIES

**Employee Provident Fund
(EPF)**

Derabis College, Derabis, Kendrapa

Employee Provident Fund (EPF)

Year (2023 – 24)



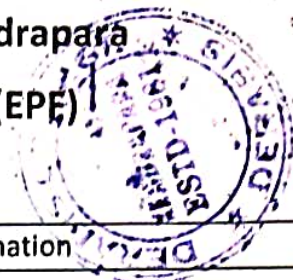
Sl. No.	Name of the Employee	Designation
Teaching		
1	Dhaneswar Nayak	Lect. In Odia
2	Dr. Prangya Pattnaik	Lect. In Odia
3	Bishwajit Kumar Sahoo	Lect. In English
4	Kishore Kumar Bedanta	Lect. In Education
5	Raghunath Sahoo	Lect. In Education
6	Brundaban Das	Lect. In Pol. Sc.
7	Nagendra Nath Pani	Lect. In History
8	Sanjaya Kumar Mishra	Lect. In Economics
9	Gurucharana Sethi	Lect. In Sociology
10	Mamata Satpathy	Assistant Librarian
(Non - Teaching)		
11	Bidu Bhushan Pattnaik	Clerk
12	Ashok Ku Das	Watchman
13	SK Dabirudin	Clerk
14	Nilamani Behera	Peon
15	Bhagaban Singh	Peon
16	Murali Dhar Jena	Peon
17	Khirod Chandra Lenka	Peon
18	Banambar Mallika	Gardner
19	Mathurananda Samal	Peon
20	Bhajahari Sandha	Peon
21	Umesh Chandra Patra	Peon
22	Sarata Chandra Ghadei	Warchman
23	Umesh Chandra Patra	Sweeper
24	Akshya Biswal	Lab Attendant Physics


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Employee Provident Fund (EPF)

Year (2022 – 23)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dhaneswar Nayak	Lect. In Odia
2	Dr. Prangya Pattnaik	Lect. In Odia
3	Bishwajit Kumar Sahoo	Lect. In English
4	Kishore Kumar Bedanta	Lect. In Education
5	Raghunath Sahoo	Lect. In Education
6	Brundaban Das	Lect. In Pol. Sc.
7	Nagendra Nath Pani	Lect. In History
8	Sanjaya Kumar Mishra	Lect. In Economics
9	Gurucharana Sethi	Lect. In Sociology
10	Mamata Satpathy	Assistant Librarian
(Non - Teaching)		
11	Bidu Bhushan Pattnaik	Clerk
12	Ashok Ku Das	Watchman
13	SK Dabirudin	Clerk
14	Nilamani Behera	Peon
15	Bhagaban Singh	Peon
16	Murali Dhar Jena	Peon
17	Khirod Chandra Lenka	Peon
18	Banambar Mallika	Gardner
19	Mathurananda Samal	Peon
20	Bhajahari Sandha	Peon
21	Umesh Chandra Patra	Peon
22	Sarata Chandra Ghadei	Warchman
23	Umesh Chandra Patra	Sweeper
24	Akshya Biswal	Lab Attendant Physics


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Employee Provident Fund (EPF)

Year (2021 – 22)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dhaneswar Nayak	Lect. In Odia
2	Dr. Prangya Pattnaik	Lect. In Odia
3	Bishwajit Kumar Sahoo	Lect. In English
4	Kishore Kumar Bedanta	Lect. In Education
5	Raghunath Sahoo	Lect. In Education
6	Brundaban Das	Lect. In Pol. Sc.
7	Nagendra Nath Pani	Lect. In History
8	Sanjaya Kumar Mishra	Lect. In Economics
9	Gurucharana Sethi	Lect. In Sociology
10	Mamata Satpathy	Assistant Librarian
(Non - Teaching)		
11	Bidu Bhushan Pattnaik	Clerk
12	Narayana Barik	Clerk
13	Ashok Ku Das	Watchman
14	SK Dabirudin	Clerk
15	Nilamani Behera	Peon
16	Bhagaban Singh	Peon
17	Murali Dhar Jena	Peon
18	Khirod Chandra Lenka	Peon
19	Banambar Mallika	Gardner
20	Mathurananda Samal	Peon
21	Bhajahari Sandha	Peon
22	Umesh Chandra Patra	Peon
23	Sarata Chandra Ghadei	Warchman
24	Tapana Kumar Rout	Peon
25	Umesh Chandra Patra	Sweeper
26	Akshya Biswal	Lab Attendant Physics

Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Employee Provident Fund (EPF)

Year (2020 – 21)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dhaneswar Nayak	Lect. In Odia
2	Dr. Prangya Pattnaik	Lect. In Odia
3	Bishwajit Kumar Sahoo	Lect. In English
4	Kishore Kumar Bedanta	Lect. In Education
5	Raghunath Sahoo	Lect. In Education
6	Brundaban Das	Lect. In Pol. Sc.
7	Nagendra Nath Pani	Lect. In History
8	Sanjaya Kumar Mishra	Lect. In Economics
9	Gurucharana Sethi	Lect. In Sociology
10	Mamata Satpathy	Assistant Librarian
(Non - Teaching)		
11	Ramachandra Rout	Clerk
12	Bidu Bhushan Pattnaik	Clerk
13	Narayana Barik	Clerk
14	Ashok Ku Das	Watchman
15	SK Dabirudin	Clerk
16	Nilamani Behera	Peon
17	Bhagaban Singh	Peon
18	Murali Dhar Jena	Peon
19	Khirod Chandra Lenka	Peon
20	Banambar Mallika	Gardner
21	Mathurananda Samal	Peon
22	Bhajahari Sandha	Peon
23	Umesh Chandra Patra	Peon
24	Sarata Chandra Ghadei	Warchman
25	Tapana Kumar Rout	Peon
26	Umesh Chandra Patra	Sweeper
27	Akshya Biswal	Lab Attendant Physics


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapada
Employee Provident Fund (EPF)



Year (2019 – 20)

Sl. No.	Name of the Employee	Designation
Teaching		
1	Dhaneswar Nayak	Lect. In Odia
2	Dr. Prangya Pattnaik	Lect. In Odia
3	Bishwajit Kumar Sahoo	Lect. In English
4	Kishore Kumar Bedanta	Lect. In Education
5	Raghunath Sahoo	Lect. In Education
6	Brundaban Das	Lect. In Pol. Sc.
7	Nagendra Nath Pani	Lect. In History
8	Sanjaya Kumar Mishra	Lect. In Economics
9	Gurucharana Sethi	Lect. In Sociology
10	Mamata Satpathy	Assistant Librarian
(Non - Teaching)		
11	Ramachandra Rout	Clerk
12	Bidu Bhushan Pattnaik	Clerk
13	Narayana Barik	Clerk
14	Ashok Ku Das	Watchman
15	SK Dabirudin	Clerk
16	Nilamani Behera	Peon
17	Bhagaban Singh	Peon
18	Murali Dhar Jena	Peon
19	Khirod Chandra Lenka	Peon
20	Banambar Mallika	Gardner
21	Mathurananda Samal	Peon
22	Bhajahari Sandha	Peon
23	Umesh Chandra Patra	Peon
24	Sarata Chandra Ghadei	Warchman
25	Tapana Kumar Rout	Peon
26	Umesh Chandra Patra	Sweeper
27	Akshya Biswal	Lab Attendant Physics


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapada

Employee Provident Fund

Year (2018 – 19)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dhaneswar Nayak	Lect. In Odia
2	Dr. Prangya Pattnaik	Lect. In Odia
3	Bishwajit Kumar Sahoo	Lect. In English
4	Kishore Kumar Bedanta	Lect. In Education
5	Raghunath Sahoo	Lect. In Education
6	Brundaban Das	Lect. In Pol. Sc.
7	Nagendra Nath Pani	Lect. In History
8	Sanjaya Kumar Mishra	Lect. In Economics
9	Gurucharana Sethi	Lect. In Sociology
10	Mamata Satpathy	Assistant Librarian
(Non - Teaching)		
11	Ramachandra Rout	Clerk
12	Bidu Bhushan Pattnaik	Clerk
13	Narayana Barik	Clerk
14	Ashok Ku Das	Watchman
15	SK Dabirudin	Clerk
16	Nilamani Behera	Peon
17	Bhagaban Singh	Peon
18	Murali Dhar Jena	Peon
19	Khirod Chandra Lenka	Peon
20	Banambar Mallika	Gardner
21	Mathurananda Samal	Peon
22	Bhajahari Sandha	Peon
23	Umesh Chandra Patra	Peon
24	Sarata Chandra Ghadei	Warchman
25	Tapana Kumar Rout	Peon
26	Umesh Chandra Patra	Sweeper
27	Akshya Biswal	Lab Attendant Physics


Principal
DERABIS COLLEGE
DERABIS

GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION

04 AUG 2022

HE-FEIVA(GIA-I)-POLICY-002G-2016- 32563



From
Saswat Mishra, IAS
Principal Secretary to Government

1034
To
04.08.2022

The Principals of Non-Government Aided College (both H.S.S Degree Colleges)

Sub: Guidelines for implementation of Employees Provident Fund (EPF) Scheme-reg

Madam/Sir,

EO
To H.S.S. in the State
Communicate

AS-8/22

50-VI

05/8/22

Governing Bodies/Managing Committees of Non-Government Aid Colleges are required to enroll eligible teaching and non-teaching employees their respective college under EPF scheme and deposit due employer contribution as well as employees' contribution as required under Employees' Provident Fund and Miscellaneous Provision Act, 1952. Consequent to introduction of EPF 'Rules' 2016 notified vide No. 33056/H dated 22.10.2016, Government had decided to provide additional grant @15% of the Block Grant, over and above the admissible Block Grant, towards employees' share of EPF as an additional financial benefit to Block Grant employees of such colleges. But, after introduction of Grant-in-Aid Order, 2018 with effect from 01.01.2018 (i.e full Grant-in-Aid in shape of Block Grant Government stopped providing the above mentioned additional grant @15% of the Block Grant. The earlier notification dated 22.11.2016 was withdrawn vide Notification No.17209/HE dated 11.06.2018.

It is relevant to mention here that the Employees' Provident Fund Act is aimed at providing social security to employees. As per Section 1(3) of the said Act, every establishment with 20 (Twenty) or more employees is covered under the EPF Act. As per Section 1(5) of the Act, an establishment shall continue to be governed by this Act even if the number of employees falls below 20 at a later stage. Contribution to Provident Fund is mandatory for employees drawing basic salary (Pay+DA) up to Rs.15,000/- per month (they will continue to remain under the scheme even if their monthly basic salary exceeds Rs.15,000/- at a later stage) whereas it is optional for employees drawing basic salary of more than Rs.15,000/- per month provided they are not enrolled under any other social security scheme such as General Provident Fund, etc..

While some non-government colleges are very regular in depositing employer and employees' monthly contributions towards EPF, many colleges are either not regular in depositing monthly contributions or have stopped depositing altogether. Non-deposit or irregular/irregular deposit of EPF contributions are violation of EPF Act for which defaulting colleges may be subjected to punitive action under the EPF Act.

MKS
To all concerned
10.15.22

1930
10-8-22

Principal
DEPARTMENT OF HIGHER EDUCATION
ODISHA

202
23.11.16

*TO Mr. B.K. Baral
Pr. D. Nanda
S.P. Bera
S.H.K. Das*



**GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION**

No. 33064 /HE, Dated 22-11-16
HE-FE-IV(A)-POL-0026/2016

From G.V.V. Sarma, IAS
Principal Secretary to Government.
To The Director of Higher Education,
Odisha, Bhubaneswar.

Sub: Procedure for implementation of the Odisha Non-Government Aided Colleges Employees' Provident Fund Rules. 2016.

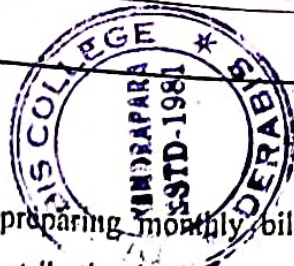
Sir,

I am directed to invite a reference to the above subject and to say that Government of Odisha in Higher Education Department have decided to introduce "the Odisha Non-Government Aided Colleges Employees' Provident Fund Rules, 2016" as a measure towards social security and in order to facilitate the Governing Bodies of all Non-Government Aided Colleges to cover their teaching and non-teaching employees under Employees' Provident Funds and Miscellaneous Provisions Act, 1952.

2. Under the above rule, all the Non-Government Aided Colleges will be eligible to avail the benefit only if they cover all their employees under Employees' Provident Funds and Miscellaneous Provisions Act, 1952.

3. While covering all the employees under the above Act, the responsibility to deposit the employer's contribution as well as employee's contribution as admissible under Employees' Provident Funds and Miscellaneous Provisions Act, 1952 shall lie with the Governing Bodies of the respective colleges. However, the Government will provide 15% of the block grant payable as on 31.05.2016 in favour of employees to the Governing Bodies at the time of releasing block grant in their favour and the balance amount required under the Act shall be borne by respective Governing Bodies out of their own resources.

[Signature]
**Principal
DERABIS COLLEGE
DERABIS**



4. The Principal of each aided college, while preparing monthly bills shall indicate the employee's contribution and employer's contribution in separate schedule along with PF number against each employee and submit the same to the Director, Higher Education for approval. Besides, the Principal shall furnish a certificate on the monthly salary bill to the effect that 15% of the block grant received prior to the current month has duly been utilised. If it is detected later that either employee's contribution or employer's contribution has not been deposited duly with the EPF authorities in due time, further release of 15% block grant shall be held up and action deemed proper shall be taken against the concerned Principal.

5. After credit of the block grant amount to the designated account, the Principal shall transfer the total amount deducted towards employee's contribution and employer's contribution to the EPF authorities electronically.

6. In case, the number of employees is less than twenty in respect of a Non-Government Aided College, then the option to cover the employees under the Act rests with the Governing Bodies. Similarly, option to deduct employer's/ employee's contribution exceeding the prescribed limit under the Act in respect of employees receiving block grant more than Rs 15,000 also rests with the Governing Bodies.

7. In case an employee in receipt of block grant after 31.05.2016 is considered eligible to be extended with grant-in-aid, he/ she shall be governed by Odisha Aided Educational Institutions Employees General Provident Fund Rules, 1983. The total accumulated amount in EPF shall be paid to him/ her.

Yours faithfully,

Principal Secretary to Government

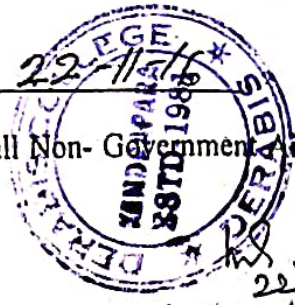
Memo No 33065 /HE, Dated 22-11-16

Copy with copy of the list of Non-Government Aided Colleges forwarded to the Commissioner, Employees Provident Fund, Bhavishyanidhi Bhawan, Unit-9, Janpath, Bhubaneswar-751022 (Odisha) for information and necessary action.

Deputy Secretary to Government

Principal
DERABIS COLLEGE
DERABIS

Memo No. 33066 /HE, Dated 22-11-16



Copy forwarded to the Principals of all Non-Government Aided Colleges for information and necessary action.

22-11-2016
Deputy Secretary to Government

Memo No 33067 (50) /HE, Dated 22-11-16

Copy forwarded to All Regional Directorates/ All Officers/ Sections of Higher Education Department for information and necessary action.

h.s.
22-11-2016
Deputy Secretary to Government

[Signature]
Principal
DERABIS COLLEGE
DERABIS

Dr. B.K. Baral /
Dr. D. Nayak /
Sri H. Das /
Sri A. Mahanta /
for information

GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION

NOTIFICATION

Bhubaneswar, Dated the 23rd September, 2016



No. HE-FE-IV (A)-POL-0026/2016.- 27219 /HE. Whereas the following draft of certain rules namely, the Odisha Non-Government Aided Colleges Employees Provident Fund Rules, 2016, which the State Government propose to make in exercise of powers conferred by sub section (1) of 10 of the Odisha Education Act, 1969 (Odisha Act 15 of 1969) read with clause (b) of sub section (2) of section 27 thereof is hereby published as required by sub-section (1) of the Section 27 of the said Act for information of all persons likely to be affected thereby and notice is hereby given that the said draft will be taken into consideration by the State Government on or after the expiry of a period of 15 days from the date of publication of this notification in the Odisha Gazette.

Any objection or suggestion which may be received from any person in the respect of the said draft on or before the expiry of the period so specified will be considered by the State Government.

DRAFT

1. Short Title and Commencement- (1) These rules may be called the Odisha Non-Government Aided Colleges Employees Provident Fund Rules, 2016.

(2) They shall come into force with effect from the 1st day of June, 2016.

2. Definitions- (1) In these rules unless the context otherwise requires:

(a) 'Government' means the Government of Odisha in the Higher Education Department.

(b) 'Employees' means the teaching and non-teaching employees of Aided Colleges, Aided Junior Colleges and Aided Higher Secondary Schools receiving Block Grant under the Odisha (Aided Colleges, Aided Junior Colleges and Aided Higher Secondary Schools) Grant-in-Aid Order, 2009, Odisha (Non-Government Colleges, Junior Colleges and Higher Secondary Schools) Grant-in-Aid Order, 2008 and the Odisha (Non-Government Upashastri and Shastri Colleges) Grant-in-Aid Order, 2009.

3. Applicability:- The employees who have been employed in an aided educational institution prior to 31.05.2016 and covered under clause (b) of rule 2 shall be covered under the Employees Provident Funds and Miscellaneous Provisions Act, 1952 as a social security measure.

Principal
DERARIS COLLEGE
DERARIS

4. Admissibility of Employees Provident Fund Scheme: - The Governing Body of the Aided Educational Institution receiving Block Grant shall be provided with 15% of the Block Grant as on 31.05.2016 as social security measures for the employees towards contribution to Employment Provident Fund (EPF). Provided that all the employees of the Institution are covered under Employees Provident Funds and Miscellaneous Provisions Act, 1952.

Provided further that In case the Governing Body have covered all the eligible employees under Employees Provident Funds and Miscellaneous Provisions Act, 1952 prior to 31.05.2016 the said grant shall be paid from 01.06.2016. In respect of Institution which covers all eligible employees after 31.05.2016, the said grant shall be paid with effect from the first date of the succeeding month after the date of such full coverage.

By order of the Governor


Principal Secretary to Government


Memo No. 27220 /HE., Dated 23.09.16
Copy forwarded to the Director, Printing Stationary and Publication, Odisha, Cuttack with a request to publish this Notification in an extra-ordinary issue of the Odisha Gazette and supply 200 (Two hundred) copies to this Department.
This is a statutory Notification and will bear SRO number.

Memo No. 27221(12) /HE., Dated 23.09.16
Copy forwarded to the Registrars of all Universities/Chairman, Council of Higher Secondary Education, Odisha, Bhubaneswar/Presiding Officer, State Educational Tribunal, Bhubaneswar for information and necessary action.

Memo No. 27222(4) /HE., Dated 23.09.16
Copy forwarded to the Director, Higher Education, Odisha, Bhubaneswar/ Regional Director of Education, Bhubaneswar, Berhampur, Sambalpur for information and necessary action.

Memo No. 27223(4) /HE., Dated 23.09.16
Copy forwarded to the Private Secretary to the Chief Minister, Odisha/Private Secretary to the Minister, Higher Education, Odisha/Private Secretary to the Chief Secretary, Odisha/Private Secretary to the Dev. Commissioner-cum-Addl. Chief Secretary, Odisha for favour of information of Hon'ble Chief Minister, Minister, Higher Education, Chief Secretary and Dev. Commissioner-cum-Addl. Chief Secretary.

Deputy Secretary to Government


Principal
DERABIS COLLEGE
DERABIS



Office Of The Principal

DERABIS COLLEGE

At/P.O.- Derabis, Dist.- Kendrapara, PIN - 754289 (Odisha)
Phone : 06727-263824, Email : derabishcollege@gmail.com

477/23

Date.....6.....4.....23.....

To

The Asst.P.F.Commissioner,
Regional Office, EPFO
Bhavishyanidhi Bhawan
Unit - 9, Janapath
Bhubaneswar, Odisha

Sub : Submission of undertaking certificate of the list of the employees
From 09/1986 to 02/1996 of Regd.No ORBBS0017894/000

Sir,

With reference to your Letter No-OR/17894/1724of 27.01.2023, I herewith submit the undertaking certificate with employees list of the establishment M/s Derabis College, Derabish, Kendrapara of Regd.No ORBBS0017894/000 from 09/1986 to 02/1996.

This is for your kind information and necessary action.

Yours faithfully,

Handwritten signature

Principal
DERABIS COLLEGE
DERABIS

**Copy to Mr.R.K.Panda, Enforcement Officer, EPFO for kind information

Principal
DERABIS COLLEGE
DERABIS

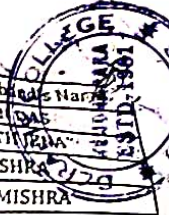
DERABIS COLLEGE, DERABISH, KENDRAPARA

Uan	Member ID	Name	Dob	Doj	Father's/Husband's Name
101165585713	ORBBS00178940000010002	Mrs. PRANGYA PATTNAIK	20-Apr-71	01-Dec-92	RASHMI RANJAN DAS
1013742	ORBBS00178940000010003	Mr. MURALIDHAR JENA	16-Mar-71	01-Jun-89	RABINDRANATH JENA
101165585732	ORBBS00178940000010005	Mr. SANJAYA KUMAR MISHRA	18-Dec-71	01-Dec-93	KULAMANI MISHRA
101165585732	ORBBS00178940000010006	Mrs. MAMATA SATAPATHY	06-Mar-65	05-Dec-90	RAMAKANTA MISHRA
101165585778	ORBBS00178940000010007	Mr. NAGENDRA NATH PANI	10-Apr-66	01-Dec-92	ARTATRANA PANI
101165585721	ORBBS00178940000010008	Mr. DHANESWAR NAYAK	12-Jun-64	03-Dec-90	GAJENDRA NAYAK
1013742	ORBBS00178940000010009	Mr. RAGHUNATH SAHOO	10-Jun-77	05-Sep-08	GANGADHAR SAHOO
101165585644	ORBBS00178940000010010	Mr. NARAYAN CHANDRA BARIK	10-Feb-62	11-Dec-92	SHYAMASUNDAR BARIK
101165585628	ORBBS00178940000010011	Mr. BIDHU BHUSAN PATTANAYAK	19-Feb-69	05-Dec-90	RAMA PRASAD MOHANTY
101165585616	ORBBS00178940000010012	Mr. BISWAJIT KUMAR SAHOO	20-Aug-69	01-Dec-92	JANARDAN SAHOO
101165585745	ORBBS00178940000010013	Mrs. BHAGYABATI SATAPATHY	04-Jun-61	29-May-89	RAMACHANDRA SATAPATHY
101165585637	ORBBS00178940000010014	Mr. BANAMBAR MALIK	06-Jul-70	01-Jun-89	DINABANDHU MALIK
101156335428	ORBBS00178940000010015	Mr. ASHOK KUMAR DAS	20-Feb-65	06-Jan-92	PITAMBAR DAS
101165585692	ORBBS00178940000010016	Mr. RAMACHANDRA ROUT	14-Apr-61	13-Jul-89	CHAKRADHAR ROUT
101165585685	ORBBS00178940000010017	Mr. SK DABIRUDDIN	15-May-68	31-May-89	SK AMIRUDDIN
101374232655	ORBBS00178940000010018	Mr. SARAT CHANDRA GHADAI	25-Apr-70	01-Aug-93	HADIBANDHU GHADAI
101374232664	ORBBS00178940000010019	Mr. UMESH CHANDRA PATRA	01-Nov-73	21-Sep-93	RAMESH CHANDRA PATRA
101374232672	ORBBS00178940000010020	Mr. KISHOR RANJAN KAR	17-May-65	12-Dec-92	DHARANIDHAR KAR
101374232686	ORBBS00178940000010021	Mr. KHIROD CHANDRA LENKA	12-May-65	18-Sep-93	ADIKANDA LENKA
101374232693	ORBBS00178940000010022	Mr. TAPANA KUMAR ROUT	08-May-62	18-Sep-93	MAHADEB ROUT
101374232705	ORBBS00178940000010024	Mr. BHAJAHARI SANDHA	07-Oct-64	21-Sep-93	MAHESWAR SANDHA
101165585600	ORBBS00178940000010025	Mr. KISHORA KUMAR BEDANTA	20-Jul-74	23-Jul-97	DAMODAR BEDANTA
101165585600	ORBBS00178940000010025	Mr. MATHURANANDA SAMAL	23-Feb-66	21-Sep-93	JADUNATH SAMAL
101374232714	ORBBS00178940000010026	Mr. MATHURANANDA SAMAL	12-Jul-65	01-Dec-92	PANDAV DAS
101165585594	ORBBS00178940000010027	Mr. BRUNDABAN DAS	12-Jul-65	01-Dec-92	PANDAV DAS
101165585594	ORBBS00178940000010027	Mr. AKSHAYA KUMAR BISWAL	01-Jul-64	31-May-89	MANAGOBINDA BISWAL
101165585659	ORBBS00178940000010028	Mr. BHAGABAN SINGH	07-Aug-66	20-Sep-93	BANSHIDHAR SINGH
101374234323	ORBBS00178940000010029	Mr. BHAGABAN SINGH	05-May-66	01-Jun-89	NATABAR BEHERA
101374234334	ORBBS00178940000010030	Mr. NILAMANI BEHERA	04-May-69	01-Dec-92	FAKIR CHARAN SETHI
101165585709	ORBBS00178940000010031	Mr. GURU CHARAN SETHI	04-May-69	01-Dec-92	FAKIR CHARAN SETHI
101165585709	ORBBS00178940000010031	Mr. BIJAYA KUMAR ROUT	12-10-1966	11-11-1989	Nabakishore Rout
29					

DERABIS COLLEGE
DERABIS

DERABIS COLLEGE, DERABISH, KENDRAPAKA

Uan	Member ID	Name	Dob	Doj	Father's/Husband's Name
	101165585713	Mrs. PRANGYA PATTNAIK	20-Apr-71	01-Dec-92	RASHMI RANJAN DAS
2	101374232638	Mr. MURALIDHAR JENA	16-Mar-71	01-Jun-89	RABINDRANATH JENA
3	101165585732	Mr. SANJAYA KUMAR MISHRA	18-Dec-71	01-Dec-93	KULAMANI MISHRA
4	101165585663	Mrs. MAMATA SATAPATHY	06-Mar-65	05-Dec-90	RAMAKANTA MISHRA
5	101165585778	Mr. NAGENDRA NATH PANI	10-Apr-66	01-Dec-92	ARTATRANA PANI
6	101165585721	Mr. DHANESWAR NAYAK	12-Jun-64	03-Dec-90	GAJENDRA NAYAK
7	101374232640	Mr. RAGHUNATH SAHOO	10-Jun-77	05-Sep-08	GANGADHAR SAHOO
8	101165585644	Mr. NARAYAN CHANDRA BARIK	10-Feb-62	11-Dec-92	SHYAMASUNDAR BARIK
9	101165585628	Mr. BIDHU BHUSAN PATTANAYAK	19-Feb-69	05-Dec-90	RAMA PRASAD MOHANTY
10	101165585616	Mr. BISWAJIT KUMAR SAHOO	20-Aug-69	01-Dec-92	JANARDAN SAHOO
11	101165585745	Mrs. BHAGYABATI SATAPATHY	04-Jun-61	29-May-89	RAMACHANDRA SATAPATHY
12	101165585637	Mr. BANAMBAR MALIK	06-Jul-70	01-Jun-89	DINABANDHU MALIK
13	101156335428	Mr. ASHOK KUMAR DAS	20-Feb-65	06-Jan-92	PITAMBAR DAS
14	101165585692	Mr. RAMACHANDRA ROUT	14-Apr-61	13-Jul-89	CHAKRADHAR ROUT
15	101165585685	Mr. SK DABIRUDDIN	15-May-68	31-May-89	SK AMIRUDDIN
16	101374232655	Mr. SARAT CHANDRA GHADEI	25-Mar-70	01-Aug-93	HADIBANDHU GHADEI
17	101374232664	Mr. UMESH CHANDRA PATRA	01-Nov-73	21-Sep-93	RAMESH CHANDRA PATRA
18	101374232672	Mr. KISHOR RANJAN KAR	17-May-65	12-Dec-92	DHARANIDHAR KAR
19	101374232686	Mr. KHIROD CHANDRA LENKA	12-May-65	18-Sep-93	ADIKANDA LENKA
20	101374232693	Mr. TAPAN KUMAR ROUT	08-May-62	18-Sep-93	MAHADEB ROUT
21	101374232705	Mr. BHAJAHARI SANDHA	07-Oct-64	21-Sep-93	MAHESWAR SANDHA
22	101165585600	Mr. KISHORA KUMAR BEDANTA	20-Jul-74	23-Jul-97	DAMODAR BEDANTA
23	101374232714	Mr. MATHURANANDA SAMAL	23-Feb-66	21-Sep-93	JADUNATH SAMAL
24	101165585594	Mr. BRUNDABAN DAS	12-Jul-65	01-Dec-92	PANDAV DAS
25	101165585659	Mr. AKSHAYA KUMAR BISWAL	01 July 64	31-May-89	MANAGOBINDA BISWAL
26	101374234323	Mr. BHAGABAN SINGH	07 Aug 66	20-Sep-93	BANSHIDHAR SINGH
27	101374234334	Mr. NILAMANI BEHERA	05-May-66	01-Jun-89	NATABAR BEHERA
28	101165585709	Mr. GURU CHARAN SETHI	04-May-69	01-Dec-92	FAKIR CHARAN SETHI
29		Mr. BIJAYA KUMAR ROUT	12-10-1963	31-05-1989	Principals DERABIS COLLEGE DERABIS



DERABIS COLLEGE
DERABIS



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीमजी कामा प्लेस, नई दिल्ली - ११००६६
Dhavlshya Nidhi Bhawan, 14, Bimaji Cama Place, New Delhi - 110066

April - 2024



Generated On 08/05/2024 11:08:

Payment Confirmation Receipt

TRRN No :	3602405004691
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAY-2024.10:12:13
Establishment ID :	OR5BS0017894000
Establishment Name :	DERADIS COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	APR-2024
Total Amount (Rs) :	63,438
Account-1 Amount (Rs) :	39,754
Account-2 Amount (Rs) :	1,269
Account-10 Amount (Rs) :	21,144
Account-21 Amount (Rs) :	1,271
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080524039329
Payment Date :	08-MAY-2024
Payment Confirmation Date :	08-MAY-2024
Total PMRPY Benefit :	0



Principal
DERADIS COLLEGE
DERADIS



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3602405004691

ECR Id 104951744

LIN : 1749762014

Establishment Code & Name ORBBS0017894000 DERABIS COLLEGE
Address : DERABIS, DERABIS, KENDRAPARA, KENDRAPARA, ODISHA

Dues for the wage month of April 2024

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	22	22	22
	2,53,740	2,53,740	2,53,740

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,269	0	0	0	1,269
2	Employer's Share Of	9,305	0	21,144	1,271	0	31,720
3	Employee's Share Of	30,449	0	0	0	0	30,449
Grand Total : Sixty-Three Thousand Four Hundred Thirty-Eight Rupees Only							63,438

(This is a system generated challan on 08-MAY-2024 10:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	63,438	
F) Total amount of uploaded ECR (D + E) (63,438	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

Principal
DERABIS COLLEGE
DERABIS



Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101156335428	ASHOK KUMAR DAS	ASHOK KUMAR DAS	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
2	101165585637	BANAMBAR MALIK	BANAMBAR MALIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
3	101374232705	BHAJAHARI SANDHA	BHAJAHARI SANDHA	6,325	6,325	6,325	6,325	759	# 527	232	0	0	-	-	-	NA
4	101165585628	BIDHU BHUSAN PATTANAIK	BIDHU BHUSAN PATTANAYAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
5	101165585616	BISWAJIT KUMAR SAHOO	BISWAJIT KUMAR SAHOO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
6	101165585584	BRUNDABAN DAS	BRUNDABAN DAS	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
7	101165585721	DHANESWAR NAYAK	DHANESWAR NAYAK	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
8	101165585709	GURU CHARAN SETHI	GURU CHARAN SETHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
9	101374232666	KHAROD CHANDRA LENKA	KHAROD CHANDRA LENKA	6,325	6,325	6,325	6,325	759	# 527	232	0	0	-	-	-	NA
10	101374232672	KISHOR RANJAN KAR	KISHOR RANJAN KAR	7,040	7,040	7,040	7,040	845	# 586	259	0	0	-	-	-	NA
11	101165585900	KISHORA KUMAR BEDANTA	KISHORA KUMAR BEDANTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
12	101165585663	MAMATA SATAPATHY	MAMATA SATAPATHY	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
13	101374232714	MATHURANANDA SAMAL	MATHURANANDA SAMAL	6,325	6,325	6,325	6,325	759	# 527	232	0	0	-	-	-	NA
14	101374232638	MURALIDHAR JENA	MURALIDHAR JENA	6,325	6,325	6,325	6,325	759	527	232	0	0	-	-	-	NA
15	101165585778	NAGENDRA NATH PANI	NAGENDRA NATH PANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	101374234334	NILAMANI BEHERA	NILAMANI BEHERA	6,325	6,325	6,325	6,325	759	527	232	0	0	-	-	-	NA
17	101165585713	PRANGYA PATTANAIK	PRANGYA PATTANAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
18	101374232640	RAGHUNATH SAHOO	RAGHUNATH SAHOO	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	NA
19	101165585732	SANJAYA KUMAR MISHRA	SANJAYA KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
20	101165585685	SK DABIRUDDIN	SK DABIRUDDIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA

ORBS0017894000 / APR-2024 / 08-MAY-2024 10:11

Principal
DERABIS COLLEGE
DERABIS 2/3



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	HCP Days		Pension Share	ER PF Share	EE Share	
	101374232664	UNESH CHANDRA PATRA	UNESH CHANDRA PATRA	6.325	6.325	6.325	6.325	759	527	232	0	0	-	-	-	N.A.
22	101806454449	UNESH CHANDRA PATRA	UNESH CHANDRA PATRA	6.250	6.250	6.250	6.250	750	521	229	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

Principal
DERABIS COLLEGE
DERABIS



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment				DERAIBS COLLEGE			
Establishment Id	ORBBS0017894000	LIN	1749762014				
Wage Month	APR-2024	Return Month	MAY-2024				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	08-MAY-2024	Uploaded Date Time	08-MAY-2024 10:11				
Exemption Status	Unexempted	TRRN Number					
Remarks	EPF FOR THE MONTH OF APRIL 2024	ECR Id	104951744				
Total Members	22						
Contribution and Remittance Details (In Rupees) :							
Total EPF Contribution Remitted	30,449	Total EPS Contribution Remitted	21,744				
Total EPF-EPS Contribution Remitted	9,305	Total Refund Advance	0				
PMRPY Upfront Benefit Details (In Rupees) :							
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0				
PMRPY benefit remarks	NA						
ABRY Upfront Benefit Details (In Rupees) :							
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share				
	0	0	0				
ABRY benefit remarks							

[Signature]
Principal
DERAIBS COLLEGE
DERAIBS

Month of June-2023

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3602307008209
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2023 10:31:26
Establishment ID :	ORBBS0017894000
Establishment Name :	DERABIS COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	JUN-23
Total Amount (Rs) :	60,533
Account-1 Amount (Rs) :	37,935
Account-2 Amount (Rs) :	1,211
Account-10 Amount (Rs) :	20,179
Account-21 Amount (Rs) :	1,208
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002120723450597
Presentation Date :	12-JUL-2023 16:51:07
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0


Principal
DERABIS COLLEGE
DERABIS





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3602307008209
ECR Id 91465284
LIN : 1749762014
Dues for the wage month of June 2023

Establishment Code & Name ORBBS0017894000 DERABIS COLLEGE
Address : DERABIS, DERABIS, KENDRAPARA, KENDRAPARA, ODISHA

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	22	22	22
	2,42,140	2,42,140	2,42,140

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,211.	0	0	0	1,211
2	Employer's Share Of	8,878	0	20,179	1,208	0	30,265
3	Employee's Share Of	29,057	0	0	0	0	29,057
Grand Total : Sixty Thousand Five Hundred and thirty-Three Rupees Only							60,533

(This is a system generated challan on 12-JUL-2023 10:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	60,533	
F) Total amount of uploaded ECR (D + E) (60,533	



Principal
**DERABIS COLLEGE
DERABIS**

Realization Date : Not Available



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DERABIS COLLEGE		
Establishment Id	ORBBS0017894000	LIN	1749762014
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-JUL-2023	Uploaded Date Time	12-JUL-2023 10:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FOR THE MONTH OF JUNE 2023	ECR Id	91465284
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,057	Total EPS Contribution Remitted	23,177
Total EPF-EPS Contribution Remitted	8,878	Total Refused Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		


Principal
DERABIS COLLEGE
DERABIS



Sl No	UAN No	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101165335423	ASHOK KUMAR DAS	ASHOK KUMAR DAS	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
2	101165555637	BANAMBAR MALIK	BANAMBAR MALIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
3	101374232705	BHAJAHARI SANDHA	BHAJAHARI SANDHA	5,075	5,075	5,075	5,075	609	# 423	186	0	0	-	-	-	NA
4	101165555629	BIDHU BHUSAN PATTANAYK	BIDHU BHUSAN PATTANAYK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
5	101165555616	BISWAJIT KUMAR SAHOO	BISWAJIT KUMAR SAHOO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
6	101165555594	BRUNDABAN DAS	BRUNDABAN DAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
7	101165555721	DHANESWAR NAYAK	DHANESWAR NAYAK	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
8	101165555709	GURU CHARAN SETHI	GURU CHARAN SETHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
9	232286	KHIROD CHANDRA LENKA	KHIROD CHANDRA LENKA	5,075	5,075	5,075	5,075	609	# 423	186	0	0	-	-	-	NA
10	101374232572	KISHOR RANJAN KAR	KISHOR RANJAN KAR	5,630	5,630	5,630	5,630	693	# 474	209	0	0	-	-	-	NA
11	101165555600	KISHORA KUMAR BEDANTA	KISHORA KUMAR BEDANTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
12	101165555663	MAMATA SATAPATHY	MAMATA SATAPATHY	15,000	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	NA
13	101374232714	MATHURANAND A SAMAL	MATHURANAND A SAMAL	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-	NA
14	101374232638	MURALIDHAR JENA	MURALIDHAR JENA	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-	NA
15	101165555778	NARENDRA NATH PANI	NAGENDRA NATH PANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	101374234334	NILAMANI BEHERA	NILAMANI BEHERA	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-	NA
17	101165555713	PRANGYA PATTHAK	PRANGYA PATTHAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
18	101374232640	RAGHUNATH SAHOO	RAGHUNATH SAHOO	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA
19	101165555722	SANJAYA KUMAR MISHRA	SANJAYA KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
20	101165555625	SK DEBIRUDDIN	SK DABIRUDDIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA

Principal
DERABIS COLLEGE
DERABIS



No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101374232664	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-	NA
22	101806484449	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	NA

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

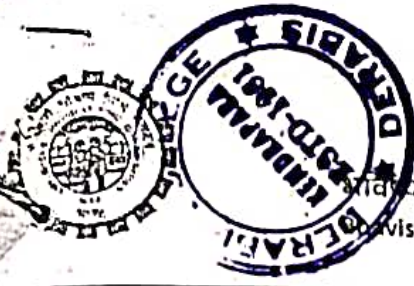
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Multiple Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

Principal
DERABIS COLLEGE
DEERABIS



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavisya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3602208018636
Challan Status :	Payment Confirmed
Challan Generated On :	28-AUG-2022 09:29:50
Establishment ID :	ORBBS0017894000
Establishment Name :	DERABIS COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JUN-22
Total Amount (Rs) :	45,533
Account-1 Amount (Rs) :	28,535
Account-2 Amount (Rs) :	911
Account-10 Amount (Rs) :	15,179
Account-21 Amount (Rs) :	908
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002280822633598
Presentation Date :	28-AUG-2022 09:49:34
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0


Principal
DERABIS COLLEGE
DERABIS





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3602208018636
ECR Id 77445020
LIN : 1749762014
Dues for the wage month of June 2022

Establishment Code & Name ORBBS0017894000 DERABIS COLLEGE
Address : DERABIS, DERABIS, KENDRAPARA, KENDRAPARA, ODISHA

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	1,82,140	1,82,140	1,82,140

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	911	0	0	0	911
2	Employer's Share Of	6,678	0	15,179	908	0	22,765
3	Employee's Share Of	21,857	0	0	0	0	21,857
							45,533

Grand Total : Forty-Five Thousand Five Hundred Thirty-Three Rupees Only

(This is a system generated challan on 28-AUG-2022 09:29, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	45,533	
F) Total amount of uploaded ECR (D + E) (45,533	



[Signature]
Principal
DERABIS COLLEGE
DERABIS



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DERABIS COLLEGE		LIN	1749762014
Establishment Id	ORBBS0017894000	Return Month	JUL-2022	
Wage Month	JUN-2022	ECR Type	ECR	
Contribution Rate (%)	12	Uploaded Date Time	28-AUG-2022 09:29	
Salary Disbursement Date	28-AUG-2022	TRRN Number		
Exemption Status	Unexempted	ECR Id	77445020	
Remarks	JUNE2022			
Total Members	18			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	21,857	Total EPS Contribution Remitted	15,179	
Total EPF-EPS Contribution Remitted	6,678	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share	
	0	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.			

Principal
DERABIS COLLEGE
DERABIS



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	HCP Days		Pension Share	ER PF Share	EE Share
1	101374232705	BHAJAHARI SANDHA	BHAJAHARI SANDHA	5,075	5,075	5,075	5,075	609	423	185	0	0	-	-	-
2	101165585616	BISWAJIT KUMAR SAHOO	BISWAJIT KUMAR SAHOO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
3	101165585594	BRUNDABAN DAS	BRUNDABAN DAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
4	101165585721	DHANESWAR NAYAK	DHANESWAR NAYAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
5	101165585709	GURU CHARAN SETHI	GURU CHARAN SETHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
6	101374232686	KHIROD CHANDRA LENKA	KHIROD CHANDRA LENKA	5,075	5,075	5,075	5,075	609	423	185	0	0	-	-	-
7	101374232672	KISHOR RANJAN KAR	KISHOR RANJAN KAR	5,690	5,690	5,690	5,690	683	474	209	0	0	-	-	-
8	101165585600	KISHORA KUMAR BEDANTA	KISHORA KUMAR BEDANTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
9	101165585663	MAMATA SATAPATHY	MAMATA SATAPATHY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
10	101374232714	MATHURANANDA SAMAL	MATHURANANDA SAMAL	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-
11	101374232638	MURALIDHAR JENA	MURALIDHAR JENA	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-
12	101165585778	NARENDRA NATH PANI	NAGENDRA NATH PANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
13	101374234334	NILAMANI BEHERA	NILAMANI BEHERA	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-
14	101165585713	PRANGYA PATNAIK	PRANGYA PATNAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
15	101374232640	RAGHUNATH SAHOO	RAGHUNATH SAHOO	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-
16	101165585732	SANJAYA KUMAR MISHRA	SANJAYA KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
17	101806484449	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-
18	101374232664	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	5,075	5,075	5,075	5,075	609	423	186	0	0	-	-	-

Principal
DERABIS COLLEGE
DERABIS



UAN's are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3602205007610
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2022 12:40:41
Establishment ID :	ORBBS0017894000
Establishment Name :	DERABIS COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	JUL-21
Total Amount (Rs) :	46,550
Account-1 Amount (Rs) :	29,173
Account-2 Amount (Rs) :	931
Account-10 Amount (Rs) :	15,514
Account-21 Amount (Rs) :	932
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002120522919414
Presentation Date :	12-MAY-2022 13:07:00
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

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DERABIS COLLEGE
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3602205007610
ECR Id 72790396
LIN : 1749762014

Dues for the wage month of July 2021

Establishment Code & Name ORBBS0017894000 DERABIS COLLEGE
Address : DERABIS, DERABIS, KENDRAPARA, KENDRAPARA, ODISHA

EPF 20
EPS 20
EDLI 20
1,86,190

Total Subscribers : 20
Total Wages : 1,86,190

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	931	0	0	0	931
2	Employer's Share Of	6,830	0	15,514	932	0	23,276
3	Employee's Share Of	22,343	0	0	0	0	22,343
							46,550

Grand Total : Forty-Six Thousand Five Hundred Fifty Rupees Only

(This is a system generated challan on 12-MAY-2022 12:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	46,550	0
E) Total remittance by Employer (Rs.) -	46,550	0
F) Total amount of uploaded ECR (D + E) (

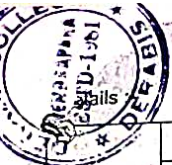
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Sl. No.	UAN No.	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101374234323	BHAGABAN SINGH	BHAGABAN SINGH	4,575	4,575	4,575	4,575	540	381	168	0	0	-	-	-	NA
2	101374232705	BHAJAHARI SANDHA	BHAJAHARI SANDHA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
3	101165555616	BISWAJIT KUMAR SAHOO	BISWAJIT KUMAR SAHOO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
4	101165555594	BRUNDEBAN DAS	BRUNDEBAN DAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
5	101165555721	DHANESWAR NAYAK	DHANESWAR NAYAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
6	101165555709	GURU CHARAN SETHI	GURU CHARAN SETHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
7	101374232686	KHIROD CHANDRA LENKA	KHIROD CHANDRA LENKA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
8	101374232672	KISHOR RANJAN KAR	KISHOR RANJAN KAR	5,090	5,090	5,090	5,090	611	424	187	0	0	-	-	-	NA
9	101165555600	KISHORA KUMAR BEDANTA	KISHORA KUMAR BEDANTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
10	101165555663	MAMATA SATAPATHY	MAMATA SATAPATHY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
11	101374232714	MATHURANANDA SAMAL	MATHURANANDA SAMAL	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
12	101374232638	MURALIDHAR JENA	MURALIDHAR JENA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
13	101165555778	NARENDRA NATH PANI	NAGENDRA NATH PANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
14	101374234334	NILAMANI BEHERA	NILAMANI BEHERA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
15	101165555713	PRANGYA PATTNAIK	PRANGYA PATTNAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
16	101374232640	RAGHUNATH SAHOO	RAGHUNATH SAHOO	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	-	NA
17	101165555732	SANJAYA KUMAR MISHRA	SANJAYA KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
18	101374232693	TAPANA KUMAR ROUT	TAPANA KUMAR ROUT	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
19	101374232664	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA
20	101806484449	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	NA

Principal
DERABIS COLLEGE
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No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101374234323	BHAGABAN SINGH	BHAGABAN SINGH	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
2	101374232705	BHAJAHARI SANDHA	BHAJAHARI SANDHA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
3	101165585616	BISWAJIT KUMAR SAHOO	BISWAJIT KUMAR SAHOO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
4	101165585594	BRUNDABAN DAS	BRUNDABAN DAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
5	101165585721	DHANESWAR NAYAK	DHANESWAR NAYAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
6	101165585709	GURU CHARAN SETHI	GURU CHARAN SETHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
7	101374232686	KHIROD CHANDRA LENKA	KHIROD CHANDRA LENKA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
8	101374232672	KISHOR RANJAN KAR	KISHOR RANJAN KAR	5,090	5,090	5,090	5,090	611	424	187	0	0	-	-	-	NA.
9	101165585600	KISHORA KUMAR BEDANTA	KISHORA KUMAR BEDANTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
10	101165585663	MAMATA SATAPATHY	MAMATA SATAPATHY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
11	101374232714	MATHURANANDA SAMAL	MATHURANANDA SAMAL	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
12	101374232638	MURALIDHAR JENA	MURALIDHAR JENA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
13	101165585778	NARENDRA NATH PANI	NAGENDRA NATH PANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
14	101374234334	NILAMANI BEHERA	NILAMANI BEHERA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
15	101165585713	PRANGYA PATTNAIK	PRANGYA PATTNAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
16	101374232640	RAGHUNATH SAHOO	RAGHUNATH SAHOO	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	-	NA.
17	101165585732	SANJAYA KUMAR MISHRA	SANJAYA KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
18	101374232693	TAPANA KUMAR ROUT	TAPANA KUMAR ROUT	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
19	101374232664	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	4,575	4,575	4,575	4,575	549	381	168	0	0	-	-	-	NA.
20	101806484449	UMESH CHANDRA PATRA	UMESH CHANDRA PATRA	4,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	NA.

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DERABIS COLLEGE
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UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified

EPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded


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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066



Generated On 27/01/2020 12:39:

Payment Confirmation Receipt

TRRN No :	3602001007205
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2020 13:51:01
Establishment ID :	ORBBS0017894000
Establishment Name :	DERABIS COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	OCT-2016
Total Amount (Rs) :	60,514
Account-1 Amount (Rs) :	37,282
Account-2 Amount (Rs) :	2,022
Account-10 Amount (Rs) :	19,822
Account-21 Amount (Rs) :	1,188
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002270120109575
Payment Date :	27-JAN-2020
Payment Confirmation Date :	27-JAN-2020
Total PMRPY Benefit :	0


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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

FORM 3602001007205

Establishment Code & Name: BBBS00149000 DERABIS COLLEGE
Address: DERABIS, KENDRAPARA, KENDRAPARA, ODISHA

Dues for the wage month of October 2016

Total Subscribers :	EPF	EPS	EDLI
	27	27	27
Total Wages :	2,37,913	2,37,913	2,37,913

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,022	0	0	200	2,222
2	Employer's Share Of	8,730	0	19,822	1,168	0	29,740
3	Employee's Share Of	28,552	0	0	0	0	28,552
Grand Total : Sixty Thousand Five Hundred Fourteen Rupees Only							60,514

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 12-JAN-2020 13:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	60,514
E) Total amount of uploaded ECR (C + D) (60,514

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EMPLOYEE'S PROVIDENT FUND ORGANISATION

**ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT)**

Your ECR for the month **OCT-2016** for Establishment **ORBBS0017894000** has been successfully uploaded
challan with Temporary Return Reference Number **3602001007205** has been generated on
12-JAN-2020 14:54

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)


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DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

**National Pension Scheme
(NPS)**

Derabis College, Derabis, Kendrapara

NPS

Year (2023 – 2024)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dr. Kishor Chandra Mallick	Lect. In Odia
2	Sandeep Bal	Lect. In Pol. Sc.
3	Rudrangi Pattnaik	Lect. In History
4	Sanjukta Sethi	Lect. In Economics
5	Ashok Kumar Mallick	Lect. In Zoology
6	Jyotirmaya Brahma	Lect. In Mathematics
7	Sasikanta Malika	Lect. In Odia
8	Stalin Digal	Lect. In Sociology
9	Subhashree Panda	Lect. In Education
10	Akankshya Dash	Lect. In English
11	Bhagyalaxmi Sahoo	Lect. In Zoology
12	Sushri Priyadarshini Panda	Lect. In Botany


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Derabis College, Derabis, Kendrapada

NPS

Year (2022 – 23)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dr. Kishor Chandra Mallick	Lect. In Odia
2	Sandeep Bal	Lect. In Pol. Sc.
3	Rudrangi Pattnaik	Lect. In History
4	Sanjukta Sethi	Lect. In Economics
5	Ashok Kumar Mallick	Lect. In Zoology
6	Jyotirmaya Brahma	Lect. In Mathematics
7	Pramod Kumar Das	Lect. In Education


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Derabis College, Derabis, Kendrapara

NPS

Year (2021 – 22)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dr. Kishor Chandra Mallick	Lect. In Odia
2	Sandeep Bal	Lect. In Pol. Sc.
3	Rudrangi Pattnaik	Lect. In History
4	Sanjukta Sethi	Lect. In Economics
12	Ashok Kumar Mallick	Lect. In Zoology


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Derabis College, Derabis, Kendrapara

NPS

Year (2020 – 21)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dr. Kishor Chandra Mallick	Lect. In Odia
2	Sandeep Bal	Lect. In Pol. Sc.
3	Rudrangi Pattnaik	Lect. In History
4	Sanjukta Sethi	Lect. In Economics
12	Ashok Kumar Mallick	Lect. In Zoology


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Derabis College, Derabis, Kendrapara



NPS

Year (2019 – 20)

Sl. No.	Name of the Employee	Designation
Teaching		
1	Dr. Kishor Chandra Mallick	Lect. In Odia
2	Sandeep Bal	Lect. In Pol. Sc.
3	Rudrangi Pattnaik	Lect. In History
4	Sanjukta Sethi	Lect. In Economics
12	Ashok Kumar Mallick	Lect. In Zoology


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Derabis College, Derabis, Kendrapara

NPS

Year (2018 – 19)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Dr. Kishor Chandra Mallick	Lect. In Odia
2	Sandeep Bal	Lect. In Pol. Sc.
3	Rudrangi Pattnaik	Lect. In History
4	Sanjukta Sethi	Lect. In Economics


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GOVERNMENT OF ORISSA
FINANCE DEPARTMENT



No. Pen-40/2005-

30/32

/F.,

Dt.

13/7/05

OFFICE MEMORANDUM

Sub:- Introduction of new restructured defined Contribution Pension scheme for new entrants in the State Government Service w.e.f. 01.01.2005.

The Government of India have already introduced a new restructured defined contribution pension scheme for the new entrants to Central Government Service w.e.f. 1st January, 2004 vide Government of India, Ministry of Finance (Department of Economic Affairs), (ECB & PR Division) Notification No. F.No 5/7/2003 - ECB & PR dt. 2.12.2003. The question of introduction of said pension scheme for the new entrants into State Government service in the light of the principle adopted by the Government of India was under active consideration of the State Government for some time past.

2. After careful consideration, the State Government have been pleased to decide to introduce the said new restructured defined Contribution Pension Scheme for the new entrants into State Government Service w.e.f. 01.01.2005 in Pensionable Establishment in Finance Department Notification No. 44451 /F..Dt.17.09. 2005.

3. The procedures for introduction of new defined contribution pension scheme are as follows :-

The new pension scheme will work on defined contribution basis and will have two tiers - Tier- I and Tier- II. Contribution to Tier-I is mandatory for all Government Servants joining Government Service on or after 1.1.2005 in pensionable establishment where as Tier-II will be optional and-at-the discretion of Government Servant. The employees joining against the pensionable establishment on or after 1/1/2005 in the Government Service become members of the Scheme.

ii) In Tier-I, each employee will pay a monthly contribution of 10% of the basic pay plus dearness allowance from his salary to the contribution pension scheme. An equal matching contribution will be made by the State Government for each employee who

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contributes to the scheme. The contribution towards the pension scheme shall be recovered from the salary of the employees every month. The said recoveries will start from the salary of the month following the month in which the Government Servant has joined Service. Therefore no recovery will be effected from the month of joining. For example, for employees joining service in the month of January 2005, deductions towards Tier-I contribution will start from the salary bill of February 2005. No deduction will be made from his salary earned in January, 2005. Similarly, deductions for those joining service in the month of February, 2005 will start from the salary bill of March 2005 and so on.

- (iii) In order to implement this, such investment would be made in different categories of schemes approved by Pension Fund Regulatory and Development Authority (PFRDA) which would be a mix of debt and equity.

The fund Managers would give out easily understood information about the performance of different investment schemes so that individual Government employee would be able to make choice about which scheme to choose. In that case Government will not take any responsibility regarding liability of interest.

- (iv) As an interim arrangement till funds are transferred to Pension Fund Regulatory and Development Authority, the Accountant General (A & E) Orissa/ Controller of Accounts, Orissa is authorised to appoint an Accounts Officer of his Office as Fund Manager who will regulate the new restructured defined Contribution Pension Scheme.

- (v) Till the accumulated balance under each individual account are transferred to Pension Fund Regulatory and Development Authority or Fund Managers or any other decision taken by the Government, it has been decided that such amount representing the contributions made by the Government Servants and the matching contribution made by the Government will be kept in the Public Account and this will be purely temporary arrangement.

- (vi) Immediately on joining Government Services, the Government Servant will be required to provide particulars such as his name, designation, scale of pay, date of birth, nominee (s) for the fund, relationship of the nominee etc. in the prescribed


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form (Annexure - I). The D.D.O concerned will be responsible for obtaining the information from all the Government Servants covered under the new pension scheme. Consolidated information for all those who have joined service during the month shall be submitted by the D.D.O. concerned in the prescribed format (Annexure-II) to the Accounts Officer, Fund management office of the Accountant General (A&E) Orissa/ Controller of Accounts, Orissa by 7th of the following month. Annexure-I, will be retained by D.D.O's.

(vii) On receipt of Annexure-II from the D.D.O's, the Accounts Officer, Fund Management, office of the Account General (A&E) Orissa or Controller of Accounts, Orissa as the case may be, will allot a unique 14 digit Permanent Pension Account Number (PPAN). The first four digits of the number will indicate the calendar year of joining Government Service. The next 2 digits would represent the code number of allotting authority such as A.G. for Account General (A&E), Orissa and C.A for Controller of Accounts Orissa, as the case may be suffixing the departmental code i.e. M.S.D., EDN etc. and the last five digits will be running serial number of the individual Government Servant which will also be allotted by the Accountant General (A&E) Orissa or Controller of Accounts, Orissa as the case may be. The Accounts Officer Fund Management office of the Accountant General (A&E) Orissa/ Controller of Accounts, Orissa will allot the Departmental Code along with the serial number pertaining to individual Government Servant from '00001' running from January to December of a calendar year. The following illustration may be followed.

The first Government Servant joining service under State Government shall be allotted the PPAN in the following manner.

12
111

Calendar Year				Departmental Code Number to be allotted by the AG (A &E) Orissa/Controller of Accounts Orissa				Serial No. to be allotted by the AG (A&E) Orissa/ Controller of Accounts, Orissa				
2	0	0	5					0	0	0	0	1

Soon after receipt of Unique Permanent Pension Account Number (PPAN) from the allotting authority, as attested copy of the same shall be pasted in the Service Book of the concerned employee.

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- (viii) The Accounts Officer, Fund management office of the Accountant General (A & E), Orissa / Controller of Accounts, Orissa will maintain an Index Register for the purpose of allotment of PPAN to new entrants to Govt. Service. Format of the index register is given –Annexure III.
- (ix) The Accounts Officer, Fund management office of the Accountant General (A & E) Orissa/ Controller of Accounts, Orissa will return to the DDO concerned, a copy of the statement duly indicating there-in the Account numbers allotted to each individual by 10th instant. The D.D.O. in turn will intimate the account number to the individual concerned and also note in the pay bill Register.
- (x) The D.D.O. will prepare separate pay bill Register in respect of the Govt. Servants Joining Govt. Service on or after 1.1.2005. The D.D.O. will have to prepare separate pay bills in respect of these Govt. Servants and will send the same with all the schedules to the Treasury on or before 25th of the month to which the bills relate for pre –check and payment.
- (xi) The D.D.O. will prepare a recovery schedule in duplicate in the prescribed form (Annexure-iv) for the contributions under Tier- I and attach them with pay bills. The amount of contributions under Tier- I should tally with the total amount of recoveries shown under the corresponding column in the pay bill.
- (xii) The amount recovered from the pay bill shall be credited to the following new Deposit Head of Account by the Pay and Accounts Office/ Treasuries/ Special Treasuries / Sub-Treasuries in respect of Govt. employees.

Head of Account

“8342 – other Deposits –

117- Defined contribution Pension Scheme for Government Employees”

- (xiii) The said schedules shall be removed and handed over to Accounts Officer, Fund management office of the Accountant General (A & E) Orissa / Controller of Accounts, Orissa in separate cover by the Treasury Officers/ Pay and Accounts Officer every month. Arrears of subscription to the contribution scheme from 1.1.2005 will be deducted from the new employees already joined after 1.1.2005 along-with current month and one additional subscription for arrears.

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(xiv) The reasons for non-recovery from a particular employee in any month furnished by the D.D.O. concerned in the recovery schedule without fail.

(xv) The Govt. contribution and the employees contribution shall be adjusted by the Accountant General (A & E) Orissa /Controller of Accounts, Orissa every month and the total of the both contribution have to be transferred to Pension Fund Regulatory and Development Authority for the purpose on monthly basis after obtaining clearance from Pension Fund Regulatory and Development Authority (PFRDA). The Govt. Contribution to the Scheme shall be debited to the following Head of Account.

Head of Account

Demand No.5-2071 – Pension and other Retirement Benefits –

01 –Civil – 117 – Government Contribution for Defined contribution

~~Pension Scheme – 42007 – Government contribution~~

By book adjustment by the Accountant General (A&E) Orissa / Controller of Accounts, Orissa with reference to the amount contributed by the employees and initially credited to “8342 – other Deposits –117- Defined contribution Pension Scheme for Government Employees”.

(xvi) The accounting Procedure for these deduction is being finalized soon after the said procedure is finalized by Govt. of India for their employees.

(xvii) The D.D.O. shall prepare a separate bill alongwith the salary bill for the Government Servants for drawal of matching contribution to be paid by the Government and credited to Pension account of the employees concerned who join in Government Service on or after 1.1.2005. The bill for drawal of matching contribution should also be supported by schedules of recoveries in form (Annexure- v).

(xviii) On receipt of the Salary bills in respect of Government Servants joining Service on or after 01.01.2005, the Treasury Officer will exercise usual checks and pass the bills and make payment. After the payment is made and posting done in the detailed posting Register, one set of schedules relating to Pension contributions will be detached from the bills as done in the case of other schedules such as GPF long term advances. The Schedules will then be utilised for posting the credits of contributions in the Detailed Ledger Account of the individual.


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- (xix) The employees contributions under Tier I and Government contribution should be posted in different columns of the individual ledger Account (to be maintained in the format in Annexure- VI) and Broad Sheet tallied with the accounts figures as being done in the case of G.P.F.
- (xx) These account should not be mixed with General Provident Fund accounts and these records / ledger accounts should be independent of GPF accounts maintained in the case of pre 1.1.2005 entrants.
- (xxi) The Treasury Officer / Special Treasury Officer / Sub Treasury Officer concerned will consolidate the information available in the new pension scheme schedules received from the various D.D.O.'s and forward the same in the prescribed form (Annexure -vii) to the Accounts Officer Fund management office of the Accountant General (A & E) Orissa/ Controller of Accounts, Orissa by 12th of the month following the month to which the credit pertains.
- (xxii) Whenever any Government Servant is transferred from one office to another, the D.D.O. should clearly indicate in the LPC of the individual the unique account number, the month upto which Government servants contribution and Government's contribution have been transferred to the Pension Fund.
- (xxiii) Detailed instructions on the interest payable on Tier-I balances shall be issued in due course soon after the same is issued by Government of India for their employees.
- (xxiv) At the end of each financial year, the Accounts Officer Fund Management office of the Accountant General (A & E) Orissa / Controller of Accounts, Orissa will prepare annual account statement for each employee showing the opening balance, details of monthly deductions and Government's matching Contributions, interest earned, if any and the closing balances, The Accountant General (A&E) Orissa/ Controller of Accounts, Orissa will send these statements to the D.D.O. concerned.
- (xxv) After the closing of each financial year, the Accounts Officer, Fund Management office of the Accountant General (A&E) Orissa / Controller of Accounts, Orissa will have to report the details of the balances of each office to the D.D.O. concerned for the purpose of reconciliation if any missing credits arise in the individual accounts.

[Signature]
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DERABIS



Nomination :-

Nomination has to be filed by the employees concerned at the time of admission to the scheme and has to be revised upon marriage of the subscriber and thereafter once in five years if necessary. Necessary entry to the effect of filing nomination along with name of nominee(s) should be noted in the Service Book of the concerned employee.

5.(i) At the time of retirement, Government servant will receive the lumpsum amount of 60% deposited in pension tier -I account as pension wealth which he would be free to utilise in any manner. But it is mandatory to the Government servant to invest 40% of his pension wealth to purchase an annuity from an Insurance Regulatory and Development Authority regulated life insurance company. In case of Govt. employees, the annuity shall provide for pension for the life time of the employee at the time of his retirement and after his death, his dependant parents and his other eligible family members.

(ii) The Government Servants would have the flexibility to leave the pension system prior to age of 58 years or 60 years as the case may be. In such cases, the mandatory annuitisation would be 80% of the pension wealth.

6. (i) In addition to the above provision, each employee recruited on or after 01.01.2005 to the State Government Service may also have a voluntary tier-II withdrawable account like General Provident Fund at his option. Government will make no contribution into this account. In tier-II system, the employee may subscribe 10% of his Basic Pay and this Contributions will be kept in a separate account withdrawable at the option of the Government servant. Government will not make any contribution to tier-II account. The employee would be free to withdraw part or full of the tier-II of his money at any time. This withdrawable account does not constitute pension investment and would attract no special tax treatment. The amount deposited by the employee in tier-II account will be kept in public account and will carry interest as decided by the state Government from time to time.

ii) No deductions will be made towards General Provident Fund contribution from the Government Servants joining in the Service on or after 1/1/2005 as the General Provident Fund contribution scheme is not applicable to them.

ii) The employees contribution under Tier -II should be posted in the column prescribed in the formant in Annexure VIII as being done in case of General Provident Fund contribution.





- (iv) It has also been decided that Tier-II will not be made operative. All funds under Tier-I are transferred to Pension Fund Regulatory and Development Authority (PFRDA) or Funds Manager or any other decision is taken thereof.
- (v) At any time on joining Government Service, the Government servant desires to subscribe to Tier-II account, he will be required to provide particulars such as his name, designation, Basic Pay, date of birth, nominee (s) for the fund, relationship of the nominee etc. in the prescribed form in duplicate (Annexure-IX). The Head of Office / Department shall consolidate the information for all those who desires to subscribe to Tier - II Account and forward the same in duplicate to the Accounts Officer, Fund Management office of the Accountant General (A&E), Orissa/ Controller of Accounts, Orissa.
- (vi) Soon after receipt of the required information in the prescribed format in respect of each Government employee, the Accounts Officer, Fund Management office of the Accountant General (A&E) Orissa / Controller of Accounts, Orissa shall allot the Accounts number in respect of each employee in the prescribed column of the said form and retain a copy with him and return another copy to Head of Office Department for information of the employee concerned.
- (vii) At the end of each financial year, the Accounts Officer Fund Management office of the Accountant General (A&E) Orissa/ Controller of Accounts, Orissa will prepare annual account statement for each employee showing opening balance, details of monthly deduction, interest earned and the closing balance. The Accountant General (A&E) Orissa/ Controller of Accounts, Orissa will send these statements to D.D.O. concerned as early as possible to hand over the same to concerned employee.
- (viii) The Government servant joining in Government service on or after 01.01.2005 who desires to subscribe to Tier-II account shall require to furnish the nomination form alongwith the Forms prescribed in Annexure -IX in duplicate nominating his family members for the Tier-II system.

Soon after receipt of the same, the Head of Office / Department shall forward a copy of the same alongwith prescribed form in Annexure-IX to the Account Officer, Fund

[Signature]
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Management office of the Accountant General (A&E) Orissa for acceptance and other copy shall be pasted in the Service Book of the concerned employee for future reference.

7. All the Autonomous bodies, Local bodies, Aided Educational Institution etc. having their own pension rules and such pension liability is met from the consolidated fund of the states fully, the respective Administrative Departments shall issue guidelines for operation of the restructured defined contribution pension scheme with prior concurrence of the Finance Department.

8. After issue of detail orders from Government of India introducing new pension scheme to their employees, the state Government will if necessary, modify these orders and issue rules and regulations for the new restructured defined contribution pension scheme for the State Government employees joined on or after 01.01.2005.

By order by the Governor

Additional Secretary to Govt.

13/7/06

M.08/Introduction of new pension scheme

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Memo No. 30133 (10)/F, dt. 13/7/06

Copy forwarded to the Secretary to Governor, Orissa/ Secretary to Chief Minister, Orissa/ Private Secretary to Minister, Finance, Orissa/ Secretary to O.L.A., Bhubaneswar/ All R.D.Cs/ Secretary to O.P.S.C., Cuttack/ Accountant General (A&E), Orissa, Bhubaneswar/ A.G.(Audit), Orissa, Bhubaneswar for information and necessary action.

Memo No. 30134 (230)/F, dt. 13/7/06 Joint Secretary to Government

Copy forwarded to All Departments of Govt./ All Heads of Departments for information and necessary action.

They are requested to circulate this office memorandum among the sub-ordinate offices working under their administrative control immediately.

Memo No. 30135 (345)/F, dt. 13/7/06 Joint Secretary to Government

Copy forwarded to All Collectors/ All District and Session Judges/ All Financial Advisors and Addl. Financial Advisers/All Sub-Collectors/ All Treasury, Special Treasury and Sub-Treasury Officers,/ Director General , Gopabandhu Academy of Administration, Chandrasekharpur, Bhubaneswar/ Director, Madhusudan Das Regional Academy of Financial Management, Chandrasekharpur, Bhubaneswar/Principal, Secretariat Training Institute. Bhubaneswar for information and necessary action.

Memo No. 30136 (122)/F, dt. 13/7/06 Joint Secretary to Government

Copy forwarded to All Officers and All Branches of Finance Department/ Deputy Examiner, Local Fund Audit, Finance Department/ Efficiency Audit Organisation, Finance Department for information and necessary action.

Memo No. 30137/F, dt. 13/7/06 Joint Secretary to Government

Copy forwarded to the Principal System Analyst and Portal Head, C.C.F, Secretariat for information and necessary action.

He is requested to host this office memorandum in the Orissa Government Web site for wide circulation.

M.02/Introduction of new pension scheme

Joint Secretary to Government
Principal
DERABIS COLLEGE
DERABIS

OFFICE OF THE TREASURY OFFICER, DISTRICT TREASURY, KENDRAPARA

(Under The Directorate of Treasuries & Inspection, Finance Department, and Government of Odisha)

No. : 708

Dt.: 25.07.2023



To

The Principal,

Derabis College, Kendrapara

Sub: - Approval of deduction and credited of arrear NPS for the period prior to generation of PRAN.

Sir,

In inviting a kind reference to your Letter No.533(1) Dt.18.05.2023 on the captioned subject, I am to state that sanction is hereby accorded for recovery of arrear contribution amount pertaining to the period mentioned against the employee of your establishment as detailed in Annexure-A.

The above arrear NPS contribution shall be deducted from the salary bills of the respective employee as per Annexure-A and the DDO may ensure to record a certificate on the salary bills of the respective employee where such arrear takes effect quoting the TO Kendrapara Sanction Order No. and Date. The NPS recovery schedule is also required to be prepared by showing distinctly as regular contribution in place of arrear for the respective month to which the present installment relates.

This is for favour of your kind information and necessary action.

Yours faithfully

Treasury Officer

Kendrapara

25/7/23

Principal
DERABIS COLLEGE
DERABIS

NATIONAL PENSION SYSTEM CENTRAL RECORDKEEPING AGENCY (CRA)



PKG ID: S / 17_260424_001 / 0513_001 (0236_001)
17260424001SGV097107D0001
DDO Reg. No. SGV097107D
Principal Derabis College Kendrapara
Higher Education Department
Kendrapara,
Kendrapara,
ODISHA-999999,
INDIA

Dear Sir/Madam,
Please find enclosed PRAN kit(s) of Subscriber(s) for whom application of PRAN were submitted. Details of packet(s) as follows:

Sr.No.	PKG.	Permanent Retirement Account Number	Subscriber's Name
1	0419	110220850909	SUBHASHREE PANDA
2	0420	110240850911	SUSHRI PRIYADARSHINI PANDA
3	0421	110240850908	BHAGYALAXMI SAHOO
4	0422	110260850907	STALIN DIGAL
5	0423	110260850910	AKANKSHYA DAS

You are requested to forward the PRAN kit(s) to your respective subscriber. Any discrepancy with respect to the PRAN kit(s) may be brought to the notice of DTO or PAO for necessary action.

Further, kindly note that all Subscriber change requests (except photograph/signature change requests) should be carried out by DTO or PAO by logging into NPSCAN system. CRA has allotted two User IDs and I-PINs to DTOs or PAOs which will enable them to carry out the changes using Maker - Authoriser methodology. Update of certain details requires only a maker activity, i.e. the changes will be accepted by NPSCAN, once the maker captures and confirms the request. However, some requests (such as nomination details) will require a Maker and Authoriser methodology to be followed, i.e. once the maker has captured and confirmed the request, another user as an authoriser shall log in and authorise the request. Requests pertaining to change in signature and /or photograph can be carried out only through CRA-FCs.

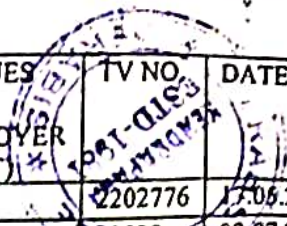
Thanking You,
Central Recordkeeping Agency
For more information:
Visit us at
<https://www.npscra.nsdli.co.in>
Toll free number: 1800 2100 081

(This being a computer generated letter, no signature is required)



Principal
Derabis College
Kendrapara

KISHOR CHANDRA MALLIK, LECTURER IN ODIA
 N NO.: 110191406456 PAN NO: BTOPM1891B



S NO	DATE	GROSS/ARREAR SALARY	EMPLOYEE SHARE (10%)	EMPLOYER SHARE (14%) (GOVT)	10% PAID BY EMPLOYER (GOVT)	4% DUES ON EMPLOYER (GOVT)	TV NO.	DATE
1	01.04.2019	53312	5331	7464	5331	2133	2202776	17.08.2019
2	01.05.2019	53312	5331	7464	5331	2133	22028	02.07.2019
3	01.06.2019	53312	5331	7464	5331	2133	220220	02.08.2019
4	01.07.2019	53312	5331	7464	5331	2133	220216	02.08.2019
5	01.08.2019	53312	5331	7464	5331	2133	2202126	17.09.2019
6	01.09.2019	53312	5331	7464	5331	2133	2202135	03.10.2019
7	01.10.2019	54880	5488	7683	5488	2195	2202460	31.10.2019
8	01.11.2019	54880	5488	7683	5488	2195	2202290	30.11.2019
9	01.12.2019	54880	5488	7683	5488	2195	220271	06.01.2020
10	01.01.2020	54880	5488	7683	5488	2195	2202248	31.01.2020
11	01.02.2020	57330	5733	8026	5733	2293	2202873	23.03.2020
12	01.03.2020	57330	5733	8026	5733	2293	2202218	29.04.2020
13	01.04.2020	57330	5733	8026	5733	2293	2202221	29.04.2020
14	01.05.2020	57330	5733	8026	5733	2293	220233	02.06.2020
15	01.06.2020	57330	5733	8026	5733	2293	220213	05.08.2020
16	01.07.2020	57330	5733	8026	5733	2293	220215	05.08.2020
17	01.08.2020	57330	5733	8026	5733	2293	220258	03.09.2020
18	01.09.2020	57330	5733	8026	5733	2293	220282	12.10.2020
19	01.10.2020	59085	5909	8272	5909	2363	2202229	28.10.2020
20	01.11.2020	59085	5909	8272	5909	2363	2202303	27.11.2020
21	01.12.2020	59085	5909	8272	5909	2363	220243	08.01.2021
22	01.01.2021	59085	5909	8272	5909	2363	2202176	29.01.2021
23	01.02.2021	59085	5909	8272	5909	2363	2202172	04.03.2021
24	01.03.2021	59085	5909	8272	5909	2363	2202204	27.04.2021
25	01.04.2021	59085	5909	8272	5909	2363	2202211	28.04.2021
26	01.05.2021	59085	5909	8272	5909	2363	220105	09.06.2021
27	01.06.2021	59085	5909	8272	5909	2363	220229	02.07.2021
28	01.07.2021	59085	5909	8272	5909	2363	2202191	28.07.2021
29	01.08.2021	59085	5909	8272	5909	2363	2202274	28.08.2021
30	01.09.2021	59085	5909	8272	5909	2363	220265	05.10.2021
31	07.19/01.20	16940	1694	2371	1694	677		
						TOTAL		
						66955		

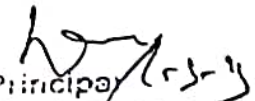
(Signature)
 Principal
 DERABIS COLLEGE
 DERABIS


(Signature)
 Principal
 Derabis College
 Derabis, Kendrapada

NAME: SANDEEP BAL, LECTURER IN POLITICAL SCIENCE
 PRAN NO.: 110101406455 PAN NO: CNXPB7648P



SL NO	DATE	GROSS/ARREAR SALARY	EMPLOYEE SHARE (10%)	EMPLOYER SHARE (14%) (GOVT)	10% PAID BY EMPLOYER (GOVT)	4% DUES ON EMPLOYER (GOVT)	TV NO.	DATE
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3	01.06.2019	53312	5331	7464	5331	2133	220220	02.08.2019
4	01.07.2019	53312	5331	7464	5331	2133	220216	02.08.2019
5	01.08.2019	53312	5331	7464	5331	2133	2202126	17.09.2019
6	01.09.2019	53312	5331	7464	5331	2133	2202135	03.10.2019
7	01.10.2019	54880	5488	7683	5488	2195	2202460	31.10.2019
8	01.11.2019	54880	5488	7683	5488	2195	2202290	30.11.2019
9	01.12.2019	54880	5488	7683	5488	2195	220271	06.01.2020
10	01.01.2020	54880	5488	7683	5488	2195	2202248	31.01.2020
11	01.02.2020	57330	5733	8026	5733	2293	2202873	23.03.2020
12	01.03.2020	57330	5733	8026	5733	2293	2202218	29.04.2020
13	01.04.2020	57330	5733	8026	5733	2293	2202221	29.04.2020
14	01.05.2020	57330	5733	8026	5733	2293	220233	02.06.2020
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16	01.07.2020	57330	5733	8026	5733	2293	220215	05.08.2020
17	01.08.2020	57330	5733	8026	5733	2293	220258	03.09.2020
18	01.09.2020	57330	5733	8026	5733	2293	220282	12.10.2020
19	01.10.2020	59085	5909	8272	5909	2363	2202229	28.10.2020
20	01.11.2020	59085	5909	8272	5909	2363	2202303	27.11.2020
21	01.12.2020	59085	5909	8272	5909	2363	220243	08.01.2021
22	01.01.2021	59085	5909	8272	5909	2363	2202176	29.01.2021
23	01.02.2021	59085	5909	8272	5909	2363	2202172	04.03.2021
24	01.03.2021	59085	5909	8272	5909	2363	2202204	27.04.2021
25	01.04.2021	59085	5909	8272	5909	2363	2202211	28.04.2021
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27	01.06.2021	59085	5909	8272	5909	2363	220229	02.07.2021
28	01.07.2021	59085	5909	8272	5909	2363	2202191	28.07.2021
29	01.08.2021	59085	5909	8272	5909	2363	2202274	28.08.2021
30	01.09.2021	59085	5909	8272	5909	2363	220265	05.10.2021
31	07.19/01.20	16940	1694	2371	1694	677		
						TOTAL		
						66955		


 Principal
 Derabis College
 Derabis, Kendrapada

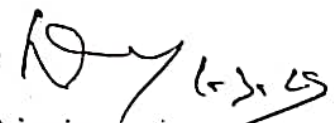

 DERABIS COLLEGE
 DERABIS



NAME: RUDRANGI PATTANAIK, LECTURER IN HISTORY
PRAN NO.: 110151406458 PAN NO: CWQPP1611J

SL NO	DATE	GROSS/ARREAR SALARY	EMPLOYEE SHARE (10%)	EMPLOYER SHARE (14%) (GOVT)	10% PAID BY EMPLOYER (GOVT)	4% DUES ON EMPLOYER (GOVT)	TV NO.	DATE
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2	01.05.2019	53312	5331	7464	5331	2133	22028	02.07.2019
3	01.06.2019	53312	5331	7464	5331	2133	220220	02.08.2019
4	01.07.2019	53312	5331	7464	5331	2133	220216	02.08.2019
5	01.08.2019	53312	5331	7464	5331	2133	2202126	17.09.2019
6	01.09.2019	53312	5331	7464	5331	2133	2202135	03.10.2019
7	01.10.2019	54880	5488	7683	5488	2195	2202460	31.10.2019
8	01.11.2019	54880	5488	7683	5488	2195	2202290	30.11.2019
9	01.12.2019	54880	5488	7683	5488	2195	220271	06.01.2020
10	01.01.2020	54880	5488	7683	5488	2195	2202248	31.01.2020
11	01.02.2020	57330	5733	8026	5733	2293	2202873	23.03.2020
12	01.03.2020	57330	5733	8026	5733	2293	2202218	29.04.2020
13	01.04.2020	57330	5733	8026	5733	2293	2202221	29.04.2020
14	01.05.2020	57330	5733	8026	5733	2293	220233	02.06.2020
15	01.06.2020	57330	5733	8026	5733	2293	220213	05.08.2020
16	01.07.2020	57330	5733	8026	5733	2293	220215	05.08.2020
17	01.08.2020	57330	5733	8026	5733	2293	220258	03.09.2020
18	01.09.2020	57330	5733	8026	5733	2293	220282	12.10.2020
19	01.10.2020	59085	5909	8272	5909	2363	2202229	28.10.2020
20	01.11.2020	59085	5909	8272	5909	2363	2202303	27.11.2020
21	01.12.2020	59085	5909	8272	5909	2363	220243	08.01.2021
22	01.01.2021	59085	5909	8272	5909	2363	2202176	29.01.2021
23	01.02.2021	59085	5909	8272	5909	2363	2202172	04.03.2021
24	01.03.2021	59085	5909	8272	5909	2363	2202204	27.04.2021
25	01.04.2021	59085	5909	8272	5909	2363	2202211	28.04.2021
26	01.05.2021	59085	5909	8272	5909	2363	220105	09.06.2021
27	01.06.2021	59085	5909	8272	5909	2363	220229	02.07.2021
28	01.07.2021	59085	5909	8272	5909	2363	2202191	28.07.2021
29	01.08.2021	59085	5909	8272	5909	2363	2202274	28.08.2021
30	01.09.2021	59085	5909	8272	5909	2363	220265	05.10.2021
31	07.19/01.20	16940	1694	2371	1694	677		
						TOTAL		
						66955		


Principal
DERABIS COLLEGE
DERABIS


Principal
Derabis College
Derabis, Kanchrapara

NAME: SANJUKTA SETHI, LECTURER IN ECONOMICS

TRAN NO.: 110171406457

PAN NO: DOQTS3379K

SL. NO	DATE	GROSS/ARREAR SALARY	EMPLOYEE SHARE (10%)	EMPLOYER SHARE (14%) (GOVT)	10% PAID BY EMPLOYER (GOVT)	4% DUES ON EMPLOYER (GOVT)	TV NO.	DATE
1	01.04.2019	53312	5331	7464	5331	2133	2202776	17.05.2019
2	01.05.2019	53312	5331	7464	5331	2133	22028	02.07.2019
3	01.06.2019	53312	5331	7464	5331	2133	220220	02.08.2019
4	01.07.2019	53312	5331	7464	5331	2133	220216	02.08.2019
5	01.08.2019	53312	5331	7464	5331	2133	2202126	17.09.2019
6	01.09.2019	53312	5331	7464	5331	2133	2202135	03.10.2019
7	01.10.2019	54880	5488	7683	5488	2195	2202460	31.10.2019
8	01.11.2019	54880	5488	7683	5488	2195	2202290	30.11.2019
9	01.12.2019	54880	5488	7683	5488	2195	220271	06.01.2020
10	01.01.2020	54880	5488	7683	5488	2195	2202248	31.01.2020
11	01.02.2020	57330	5733	8026	5733	2293	2202873	23.03.2020
12	01.03.2020	57330	5733	8026	5733	2293	2202218	29.04.2020
13	01.04.2020	57330	5733	8026	5733	2293	2202221	29.04.2020
14	01.05.2020	57330	5733	8026	5733	2293	220233	02.06.2020
15	01.06.2020	57330	5733	8026	5733	2293	220213	05.08.2020
16	01.07.2020	57330	5733	8026	5733	2293	220215	05.08.2020
17	01.08.2020	57330	5733	8026	5733	2293	220215	05.08.2020
18	01.09.2020	57330	5733	8026	5733	2293	220258	03.09.2020
19	01.10.2020	59085	5909	8272	5909	2363	220282	12.10.2020
20	01.11.2020	59085	5909	8272	5909	2363	2202229	28.10.2020
21	01.12.2020	59085	5909	8272	5909	2363	2202303	27.11.2020
22	01.01.2021	59085	5909	8272	5909	2363	220243	08.01.2021
23	01.02.2021	59085	5909	8272	5909	2363	2202176	29.01.2021
24	01.03.2021	59085	5909	8272	5909	2363	2202172	04.03.2021
25	01.04.2021	59085	5909	8272	5909	2363	2202204	27.04.2021
26	01.05.2021	59085	5909	8272	5909	2363	2202211	28.04.2021
27	01.06.2021	59085	5909	8272	5909	2363	220105	09.06.2021
28	01.07.2021	59085	5909	8272	5909	2363	220229	02.07.2021
29	01.08.2021	59085	5909	8272	5909	2363	2202191	28.07.2021
30	01.09.2021	59085	5909	8272	5909	2363	2202274	28.08.2021
31		16940	1694	2371	1694	677	220265	05.10.2021
						TOTAL		
						66955		

Principal
DERABIS COLLEGE
DERABIS

Principal
Derabis College
Derabis, Kantrapara



NATIONAL PENSION SYSTEM

CENTRAL RECORDKEEPING AGENCY (CRA)

Subscriber Master Report

Subscriber's Name: JYOTIRMAYA BRAHMA		Father's Name: ASHOK KUMAR BRAHMA	
Subscriber Marital Status: Unmarried		Mother's Name: JYOTSHNA RANI BRAHMA	
Permanent Retirement Account Number (PRAN): 110137760155	Activation Date: 28-07-2022	Contact Details: -	
PAN: -	Date of Birth: 26-05-1992	Phone: +918455805338	
Gender: MALE	Email ID: brahmajyotirmaya00@gmail.com		
Date of Joining: 19-05-2022	Date of Retirement: 31-05-2052		

Declaration on FATCA	
US Person: No	Tax Identification Number: A11111111111111111111

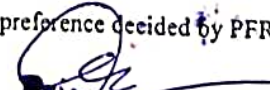
Name of the Bank: INDIAN BANK	Address: -	
Account Number: 6034211056	CUTTACK-JGATSINGHPUR RD BIRIDI JAGATSINGHPUR 75411-754111	
Account Type: SAVINGS		
MICR Code: 754019501		
IFS Code: IDIB000B040	Bank Branch: BIRIDI	

	Nominee 1	Nominee 2	Nominee 3
Name of the Nominee	JYOTSHNA RANI BRAHMA	-	-
Date of Birth	15-08-1965	-	-
Relationship	MOTHER	-	-
Share (in %)	100%	-	-
Guardian's Details	-	-	-

	Scheme 1	Scheme 2	Scheme 3
Pension Fund Manager	UTI RETIREMENT SOLUTIONS LIMITED	SBI PENSION FUNDS PRIVATE LIMITED	LIC PENSION FUND LIMITED
Scheme Name	UTI RETIREMENT SOLUTIONS PENSION FUND SCHEME - STATE GOVT	SBI PENSION FUND SCHEME - STATE GOVT	LIC PENSION FUND SCHEME - STATE GOVT
Share (in %)	32%	33%	35%

Ministry	EDU DEPPT.
Department Name	EDU
DTO Name	District Treasury Office, Kendrapada
DTO Reg. No.	4010252
DDO Name	Principal Derabis College Kendrapara
DDO Reg. No.	SGV097107D

- Any discrepancy in the details mentioned in the Subscriber Master Report should be brought to the notice of CRA within one month from date of receipt.
- For activation of Tier-II Account kindly submit S-10 Form to your nearest POP-SP. Kindly refer enclosed Tier-II leaflet for more information.
- Kindly note that your NPS contribution is invested in the notified (default) scheme preference decided by PFRDA.


P. K. DAS
DERABIS COLLEGE
KENDRAPADA

Online Consolidation

20248207530

Page S5

Covering Letter for Subscriber Registration Application Forms
(To be submitted by DDO in duplicate on official stationery)



To NSDL CRA,

Date : 14/04/2024

From :

DDO Registration No: SGV097107D
DDO name & Principal Derabis Collogo, Kendrapara
DDO's Contact No: 0672726382

5 (FIVE)

number of

Enclosed please subscriber registration application forms , for the purpose of allotment of Retirement Account Number (PRAN).

I the authorized signatory, do hereby declare that what is stated above is complete

Yours Faithfully,

[Signature]
PRINCIPAL
DERABIS COLLEGE

Signature/Name of authorized
Stamp of DDO

Acceptance Date and stamp of FC

Instructions :

- 1 . This covering letter is to be provided by the DDO along with the subscriber
- 2 . The total number of forms per covering letter should not exceed 50 . If the registration forms exceed 50, kindly provide different covering letters.
- 3 . Please quote the correct DDO Reg.No allotted by CRA . The forms are liable to be incorrect DDO Reg. No is mentioned.

[Signature]
PRINCIPAL
DERABIS COLLEGE
DERABIS



ANNEXURE-A

NO D/533C2/23 /DATED 24.06.23

DERABHIS COLLEGE
KENDRAPARA
DERABHIS

Sl. NO	NAME OF EMPLOYEES	PRAN NO	DATE OF JOINING	PERIOD	TOTAL EMPLOYEE CONTRIBUTION AMOUNT	INSTALMENT AMOUNT	NO OF INSTALMENT
1	DR. SASHIKANTA MALIKA	110138912865	22-02-2023	MARCH & APRIL 2023	12392 ✓	12392 ✓	1

Approved

TREASURY OFFICER
Kendrapara
25/7/23

Principal
24.6.23
DERABHIS COLLEGE
Derabis College, Derabis

GOVERNMENT OF ODISHA
HIGHER EDUCATION DEPARTMENT

No. HE-AC II-MISC-0015-2022-5396 /HE. Dated 07.02.24

Sri Jumar Kumar Majhy, OFS-I (SB)
Accounts Officer to Government



To

The Principals of 488 category of Non-Govt. Aided DDO Colleges

Sub: Drawal and remittance of monthly Government contribution @14% and drawl of differential amount arising due to enhancement of Government contribution from 10% to 14% w.e.f. 01.04.2019 in respect of employees covered under the National Pension System (NPS)

Ref: F.D. Office Memorandum No. 29478/F, dt. 27.10.2021

Madam/Sir,

In inviting reference to the subject captioned above, I am directed to say that it has been come to the notice of this Department some colleges have not taken effective steps for deposit of arrear enhance employer share NPS amount in favour of respective employees of their colleges as per F.D.O.M. No. 29478/F dated 27.10.2021.

Therefore you are requested to take necessary steps for deposit of arrear enhance employer share NPS amount in favour of eligible employees of your establishment as per guidelines issued vide F.D.O.M. No. 29478/F, dt. 27.10.2021 (copy enclosed) under reference and submit detail status report to this department within 15 days.

Yours faithfully,

Accounts Officer (H.E.D)

Memo No. 5397 / Dt: 07.02.24

Copy forwarded to the F.A.-cum-Additional Secretary to Govt., Department of Higher Education for information for necessary action.

Accounts Officer (H.E.D)

Memo No. 5398 //Dt. 07.02.24

Copy forwarded to the ADMs/ Sub-Collectors in charge of Governing Body/ District Treasury officers/ Special Treasury officers/ Sub-Treasury Officers concerned for information for necessary action.

Accounts Officer (H.E.D)

Principal
DERABIS COLLEGE
DERABIS



Office Of The Principal
DERABIS COLLEGE

AI/P.O.- Derabis, Dist.- Kendrapara, PIN - 754289 (ODISHA)

Phone : 06727-263824, Email : dorabishcollege@gmail.com

No.....295/22

Date: 29.10.22



To

The Treasury Officer,

Kendrapara

Sub: statements of deduction and credit of arrear under New Pension System (NPS)

Sir,

I submit herewith statements of deduction and credit of arrear under New Pension System (NPS) for the month of June, 2022 to July, 2022 in favour of the following SSB staffs with permanent Account Number.

This is for your kind information and necessary action.

Yours faithfully

[Signature]
Principal
Derabis College
Derabis, Kendrapara
29.10.

Sl No	Name and Designation	PRAN	DATE OF JOINING	Total Amount	Instalment Amount	Number of Instalments
1	PRAMOD KUMAR DAS	110117760156	19-05-2022	11764	11764	1
2	JYOTIRMAYA BRAHMA	110137760155	19-05-2022	11764	11764	1

[Signature]
Principal
Derabis College
Derabis, Kendrapara
29.10.

Principal
DERABIS COLLEGE
DERABIS



Office Of The Principal
DERABIS COLLEGE

At/P.O.- Derabis, Dist.- Kendrapara, PIN - 754289 (ODISHA)

Phone : 06727-263824, Email : derabishcollege@gmail.com

No. DC/ 5330/23.

Date. 24-06-23

To

The District Treasury Officer,
Kendrapara

Sub: Statements of deduction and credit of arrear under National Pension System (NPS)

Sir,

I submit herewith statements of deduction and credit of arrear under National Pension System (NPS) for the month of March-2023 and April-2023 in favour of the following SSB staffs with Permanent Account Number.

This is for your kind information and necessary action.

Yours faithfully

Principal
PRINCIPAL 4.6.23
DERABIS COLLEGE
24.6.23

Sl No	Name and Designation	PRAN No.	Date of Joining	Total Amount	Installment Amount	Number of Installments
1	DR. SASHIKANTA MALIKA LECT. IN ODIA	110138912865	22-02-2023	12392	12392	1

Principal
Principal
DERABIS COLLEGE
DERABIS

Government of India

भारत सरकार



National Pension System

नेशनल पेंशन सिस्टम

Name / नाम
JYOTIRMAYA BRAHMA

Father's Name / पिता का नाम
ASHOK KUMAR BRAHMA

Date of Birth / जन्म तिथि
26/05/1992

Permanent Retirement Account Number
110137760155

Subscriber Signature



In case this card is lost / found, kindly inform within 10 :

Central Recordkeeping Agency
NSDL e-Governance Infrastructure Limited
2nd floor, Times Tower, Kamala Mills Compound,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013
Tel No. 24994200 - Fax No. 24994974
Email ID: info.bra@nsdl.co.in
Penalty for loss of card is ₹50/- only

इस कार्ड के लो होने पर तुरंत जानकारी देना है अन्यथा

सेंट्रल रिकॉर्डिंग एजेंसी,
एन एस डी. एन. ई. गवर्नेंस इन्फ्रास्ट्रक्चर लिमिटेड
दूसरी मंजिल टाइम्स टॉवर, कमला मिल्स कंपाउण्ड,
सेनापति बापट मार्ग, लोअर पारेल, मुंबई - ४०० ०१३
टेलि. - २४९९४२००, फैक्स - २४९९४९७४ ई मेल : info.bra@nsdl.co.in
कार्ड ग्राहक को खोने पर ५०/- मात्र।

NPS - 110137760155

Jyotirmaya Brahma

Principal
DERABIS COLLECTOR
DERABIS



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

**Government Provident Fund
(GPF)**

Derabis College, Derabis, Kendrapara
Govt. Provident Fund (GPF)
Year (2023 – 24)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Chandra Sekhar Nayak	Principal, Reader. In Economics
2	Lokanath Giri	Reader. In English
3	Santanu Kumar Mati	Reader. In Pol. Sc.
4	Bikram Kumar Mohanty	Reader in Chemistry
5	Aswini Kumar Prusty	Reader in Physics
6	Sarat Chandra Prusty	Physical Education Teacher
7	Sarat Chandra Rout	Demonstrator in Physics
8	Swarna lata mishra	Demonstrator in Chemistry
9	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
10	Pravakar Behera	Head Clerk
11	Hrushikes Das	Accountant
12	Basudev Rout	Lab Attendant in Biology
13	Akshya Kumar Biswal	Lab Attendant in Physics
14	Ranjan Kumar Panda	Lab Attendant in Chemistry
15	Ananta Kishore Bhuyan	Library Attendant
16	Padmanava Rout	Peon
17	Bhaskar Chandra Pradhan	Peon
18	Tulasi Behera	Lady Attendant


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Govt. Provident Fund (GPF)

Year (2022 – 23)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Dr. Debabrata Nayak	Principal, Reader. In Botany
2	Lokanath Giri	Reader. In English
3	Santanu Kumar Mati	Reader. In Pol. Sc.
4	Bikram Kumar Mohanty	Reader in Chemistry
5	Aswini Kumar Prusty	Reader in Physics
6	Sarat Chandra Prusty	Physical Education Teacher
7	Sarat Chandra Rout	Demonstrator in Physics
8	Swarna lata mishra	Demonstrator in Chemistry
9	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
10	Pravakar Behera	Head Clerk
11	Hrushikes Das	Accountant
12	Basudev Rout	Lab Attendant in Biology
13	Akshya Kumar Biswal	Lab Attendant in Physics
14	Ranjan Kumar Panda	Lab Attendant in Chemistry
15	Ananta Kishore Bhuyan	Library Attendant
16	Padmanava Rout	Peon
17	Bhaskar Chandra Pradhan	Peon
18	Tulasi Behera	Lady Attendant


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Govt. Provident Fund (GPF)

Year (2021 – 22)



Sl. No.	Name of the Employee (Teaching)	Designation
1	Dr. Debabrata Nayak	Principal, Reader. In Botany
2	Lokanath Giri	Reader. In English
3	Santanu Kumar Mati	Reader. In Pol. Sc.
4	Bikram Kumar Mohanty	Reader in Chemistry
5	Aswini Kumar Prusty	Reader in Physics
6	Sarat Chandra Prusty	Physical Education Teacher
7	Sarat Chandra Rout	Demonstrator in Physics
8	Swarna lata mishra	Demonstrator in Chemistry
9	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
10	Pravakar Behera	Head Clerk
11	Hrushikes Das	Accountant
12	Basudev Rout	Lab Attendant in Biology
13	Akshya Kumar Biswal	Lab Attendant in Physics
14	Ranjan Kumar Panda	Lab Attendant in Chemistry
15	Ananta Kishore Bhuyan	Library Attendant
16	Padmanava Rout	Peon
17	Bhaskar Chandra Pradhan	Peon
18	Tulasi Behera	Lady Attendant


Principal,
DERABIS COLLEGE,
DERABIS



Derabis College, Derabis, Kendrapara

Govt. Provident Fund (GPF)

Year (2020 - 21)

Sl. No.	Name of the Employee (Teaching)	Designation
1	Dr. Debabrata Nayak	Principal, Reader. In Botany
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Bikram Kumar Mohanty	Reader in Chemistry
6	Aswini Kumar Prusty	Reader in Physics
7	Sarat Chandra Prusty	Physical Education Teacher
8	Sarat Chandra Rout	Demonstrator in Physics
9	Swarna lata mishra	Demonstrator in Chemistry
10	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
11	Pravakar Behera	Head Clerk
12	Hrushikes Das	Accountant
13	Basudev Rout	Lab Attendant in Biology
14	Akshya Kumar Biswal	Lab Attendant in Physics
15	Ranjan Kumar Panda	Lab Attendant in Chemistry
16	Ananta Kishore Bhuyan	Library Attendant
17	Padmanava Rout	Peon
18	Bhaskar Chandra Pradhan	Peon
19	Tulasi Behera	Lady Attendant


Principal
DERABIS COLLEGE
DERABIS



Derabis College, Derabis, Kendrapara
Govt. Provident Fund (GPF)
Year (2019 – 20)

Sl. No.	Name of the Employee (Teaching)	Designation
1	Chaturbhuja Kar	Principal , Reader in Mathematics
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Dr. Debabrata Nayak	Reader. In Botany
6	Bikram Kumar Mohanty	Reader in Chemistry
7	Aswini Kumar Prusty	Reader in Physics
8	Sarat Chandra Prusty	Physical Education Teacher
9	Sarat Chandra Rout	Demonstrator in Physics
10	Swarna lata mishra	Demonstrator in Chemistry
11	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
12	Pravakar Behera	Head Clerk
13	Hrushikes Das	Accountant
14	Basudev Rout	Lab Attendant in Biology
15	Akshya Kumar Biswal	Lab Attendant in Physics
16	Ranjan Kumar Panda	Lab Attendant in Chemistry
17	Ananta Kishore Bhuyan	Library Attendant
18	Padmanava Rout	Peon
19	Bhaskar Chandra Pradhan	Peon
20	Tulasi Behera	Lady Attendant


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Govt. Provident Fund (GPF)

Year (2018 – 19)



Sl. No.	Name of the Employee	Designation
Teaching		
1	Chaturbhuj Kar	Principal , Reader in Mathematics
2	Chittaranjan Jena	Reader. In Odia
3	Lokanath Giri	Reader. In English
4	Santanu Kumar Mati	Reader. In Pol. Sc.
5	Dr. Debabrata Nayak	Reader. In Botany
6	Bikram Kumar Mohanty	Reader in Chemistry
7	Aswini Kumar Prusty	Reader in Physics
8	Sarat Chandra Prusty	Physical Education Teacher
9	Sarat Chandra Rout	Demonstrator in Physics
10	Swarna lata mishra	Demonstrator in Chemistry
11	Bhakti Prasad Ratha	Demonstrator in Biology
(Non - Teaching)		
12	Pravakar Behera	Head Clerk
13	Hrushikes Das	Accountant
14	Basudev Rout	Lab Attendant in Biology
15	Akshya Kumar Biswal	Lab Attendant in Physics
16	Ranjan Kumar Panda	Lab Attendant in Chemistry
17	Ananta Kishore Bhuyan	Library Attendant
18	Padmanava Rout	Peon
19	Bhaskar Chandra Pradhan	Peon
20	Tulasi Behera	Lady Attendant
21	Sarata Chandra Pradhan	Peon


DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND
BILL NO: 72/2024
SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. Account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S (ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR DECEMBER 2023

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	39400 CELL 21 OF LEVEL 5	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	99500 CELL 14 OF LEVEL 13	20000		20000	08/05/1965 31/05/2025
3	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	72100 CELL 25 OF LEVEL 9	10000		10000	15/08/1969 31/08/2029
4	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	99500 CELL 14 OF LEVEL 13	25000		25000	06/05/1965 31/05/2025
5	CE0010329	CHANDRA SEKHAR NAYAK READER IN ECONOMICS	99500 CELL 14 OF LEVEL 13	25000	19/36	45300	05/01/1966 31/01/2026
6	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	44800 CELL 20 OF LEVEL 7	10000		10000	20/08/1965 31/08/2025
7	CE0007533	PADMANAVA ROUT PEON	38300 CELL 23 OF LEVEL 4	0		0	13/02/1964 29/02/2024
8	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	44800 CELL 20 OF LEVEL 7	12500		12500	25/05/1965 31/05/2025
9	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	38300 CELL 23 OF LEVEL 4	8000		8000	05/04/1972 30/04/2032
10	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	96600 CELL 13 OF LEVEL 13	30000		30000	12/05/1965 31/05/2025
11	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	74300 CELL 17 OF LEVEL 10	20000		20000	25/09/1964 30/09/2024
12	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	74300 CELL 17 OF LEVEL 10	15000		15000	27/05/1969 31/05/2029
13	CE0016663	SWARNALATA MISHRA DEMONSTRATOR IN CHEMISTRY	74300 CELL 17 OF LEVEL 10	15000		15000	13/07/1971 31/07/2031
*Total * :						215800	

(Signature)
Principal
DERABIS COLLEGE
DERABIS

RUPEES Two lakh Fifteen thousand Eight hundred ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 72/2024

PF CODE	TOTAL AMOUNT
CE	215800
Total :	215800

RUPEES Two lakh Fifteen thousand Eight hundred ONLY

Signature of the D.D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 215800 Two lakh Fifteen thousand Eight hundred ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)215800 CHALLAN NO. 215800

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Principal
DERABIS COLLEGE
DERABIS

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of DECEMBER of no of employees in Bill No -72/2024 Total:	Rs. 215800 Rs.215800	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
<p>1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 215800/- (RUPEES Two lakh Fifteen thousand Eight hundred) ONLY Rs 215800/- (RUPEES Two lakh Fifteen thousand Eight hundred) ONLY by T.C to 8009 GPF of AEI</p>					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND
BILL NO: 19/2023
SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfliningly. The guide letters e.g. I.C.S (ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR JUNE 2023

Sl No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTION ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	39400 CELL 21 OF LEVEL 5	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	99500 CELL 14 OF LEVEL 13	20000		20000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	38300 CELL 22 OF LEVEL 4	0		0	18/09/1963 30/09/2023
4	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	70000 CELL 14 OF LEVEL 11	10000		10000	15/08/1969 31/08/2029
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	96600 CELL 13 OF LEVEL 13	25000		25000	06/05/1965 31/05/2025
6	CE0010329	CHANDRA SEKHAR NAYAK READER IN ECONOMICS	96600 CELL 13 OF LEVEL 13	25000	8/36	45300	05/01/1966 31/01/2026
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	99500 CELL 14 OF LEVEL 13	0		0	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	44800 CELL 20 OF LEVEL 7	10000		10000	20/08/1965 31/08/2025
9	CE0007533	PADMANAVA ROUT PEON	38300 CELL 23 OF LEVEL 4	10000		10000	13/02/1964 29/02/2024
10	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	44800 CELL 20 OF LEVEL 7	12500		12500	25/05/1965 31/05/2025
11	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	37200 CELL 22 OF LEVEL 4	8000		8000	05/04/1972 30/04/2032
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	96600 CELL 13 OF LEVEL 13	30000		30000	12/05/1965 31/05/2025
13	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	74300 CELL 17 OF LEVEL 10	20000		20000	25/09/1964 30/09/2024
14	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	74300 CELL 17 OF LEVEL 10	15000		15000	27/05/1969 31/05/2029

Principal
DERABIS COLLEGE
DERABIS

15	CE0016663	SWARNALATA MISHRA DEMONSTRATOR IN CHEMISTRY	74300 CELL 17 OF LEVEL 10	15000	15000	13/07/1971 31/07/2031
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Total :

225800

RUPEES Two lakh Twenty Five thousand Eight hundred ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 19/2023

PF CODE	TOTAL AMOUNT
CE	225800

Total :

225800

RUPEES Two lakh Twenty Five thousand Eight hundred ONLY

Signature of the D.D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 225800 Two lakh Twenty Five thousand Eight hundred ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)225800 CHALLAN NO. 225800

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India


Principal
DERABIS COLLEGE
DERABIS

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of JUNE of no of employees in Bill No -19/2023 Total:	Rs. 225800 Rs.225800	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
<p>1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 225800/- (RUPEES Two lakh Twenty Five thousand Eight hundred) ONLY Rs 225800/- (RUPEES Two lakh Twenty Five thousand Eight hundred) ONLY by T.C to 8009 GPF of AEI</p>					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND

BILL NO: 61/2023

SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR JANUARY 2023

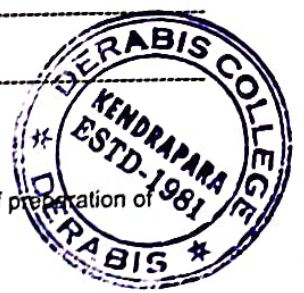
Sl No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	38300 CELL 22 OF LEVEL 4	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	96600 CELL 13 OF LEVEL 13	20000		20000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	38300 CELL 22 OF LEVEL 4	15000		15000	18/09/1963 30/09/2023
4	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	68000 CELL 22 OF LEVEL 9	10000		10000	15/08/1969 31/08/2029
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	96600 CELL 13 OF LEVEL 13	17000		17000	06/05/1965 31/05/2025
6	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	96600 CELL 13 OF LEVEL 13	20000		20000	03/06/1963 30/06/2023
7	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	42600 CELL 19 OF LEVEL 6	12500		12500	20/08/1965 31/08/2025
8	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	96600 CELL 13 OF LEVEL 13	0		0	02/01/1963 31/01/2023
9	CE0007533	PADMANAVA ROUT PEON	36500 CELL 24 OF LEVEL 3	10000		10000	13/02/1964 29/02/2024
10	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	42600 CELL 19 OF LEVEL 6	12500		12500	25/05/1965 31/05/2025
11	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	37200 CELL 22 OF LEVEL 4	8000		8000	05/04/1972 30/04/2032
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	93800 CELL 12 OF LEVEL 13	30000		30000	12/05/1965 31/05/2025
13	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	74300 CELL 17 OF LEVEL 10	20000		20000	25/09/1964 30/09/2024
14	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	74300 CELL 17 OF LEVEL 10	10000		10000	27/05/1969 31/05/2029

DERABIS COLLEGE
DERABIS

15 CE0007538 TULASI BEHERA 36500 0 0 12/04/1963
 LADY ATTENDENT CELL 24 OF 30/04/2023
 LEVEL 3

Total : 190000

RUPEES One lakh Ninety thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR
Page: 1

TPF ABSTRACT
BILL NO: 61/2023

PF CODE	TOTAL AMOUNT
CE	190000

Total : 190000

RUPEES One lakh Ninety thousand ONLY

Signature of the D.D.O. with Seal
 PRINCIPAL, DERABIS COLLEGE, KENDRAPARA
 Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 190000 One lakh Ninety thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)190000 CHALLAN NO. 190000

(O.T.C-06)Challan of Cash paid into the Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Principal
 DERABIS COLLEGE
 DERABIS

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of JANUARY of no of employees in Bill No -61/2023 Total:	Rs. 190000 Rs.190000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
<p>1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 190000/- (RUPEES One lakh Ninety thousand) ONLY Rs 190000/- (RUPEES One lakh Ninety thousand) ONLY by T.C to 8009 GPF of AEI</p>					

Received payment
Treasurer

Accountant

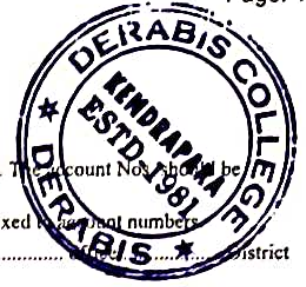
Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND**BILL NO: 51/2022****SCHEDULE OF CE**

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR JANUARY 2022

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	37200 4930-14680	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	93800 9300-34800	20000		20000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	37200 4750-14680	15000		15000	18/09/1963 30/09/2023
4	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	66000 9300-34800	10000		10000	15/08/1969 31/08/2029
5	CE0007535	BHASKAR CHANDRA PRADHAN PEON	35400 4750-14680	4000		4000	02/06/1962 30/06/2022
6	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	93800 9300-34800	17000		17000	06/05/1965 31/05/2025
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	93800 9300-34800	20000		20000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	41400 5200-20200	10000		10000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	93800 9300-34800	10000		10000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	35400 4750-14680	10000		10000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	41400 5200-20200	10000		10000	25/05/1965 31/05/2025
12	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	36100 4930-14680	8000		8000	05/04/1972 30/04/2032
13	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	91100 9300-34800	20000		20000	12/05/1965 31/05/2025
14	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	72100 9300-34800	20000		20000	25/09/1964 30/09/2024


Principal
DERABIS COLLEGE
DERABIS

15	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	72100 9300-34800	10000	10000	27/05/1969 31/05/2029
16	CE0007538	TULASI BEHERA LADY ATTENDENT	35400 4750-14680	10000	10000	12/04/1963 30/04/2023
*Total * :					199000	

RUPEES One lakh Ninety Nine thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 51/2022

PF CODE	TOTAL AMOUNT
CE	199000
*Total * :	199000

RUPEES One lakh Ninety Nine thousand ONLY

Signature of the D.D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 199000 One lakh Ninety Nine thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)199000 CHALLAN NO. 199000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

Principal
DERABIS COLLEGE
DERABIS

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of JANUARY of no of employees in Bill No -51/2022 Total:	Rs. 199000 Rs.199000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 199000/- (RUPEES One lakh Ninety Nine thousand) ONLY Rs 199000/- (RUPEES One lakh Ninety Nine thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND

BILL NO: 28/22

SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. Account Nos. should be arranged in serial order.

2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.

3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.

4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.

5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR AUGUST 2022

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	37200 CELL 10 OF LEVEL 4	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	96600 CELL 13 OF LEVEL 13	20000		20000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	37200 CELL 22 OF LEVEL 4	15000		15000	18/09/1963 30/09/2023
4	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	66000 CELL 2 OF LEVEL 9	10000		10000	15/08/1969 31/08/2029
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	96600 CELL 13 OF LEVEL 13	17000		17000	06/05/1965 31/05/2025
6	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	96600 CELL 13 OF LEVEL 13	20000		20000	03/06/1963 30/06/2023
7	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	41400 CELL 20 OF LEVEL 6	12500		12500	20/08/1965 31/08/2025
8	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	96600 CELL 13 OF LEVEL 13	10000		10000	02/01/1963 31/01/2023
9	CE0007533	PADMANAVA ROUT PEON	35400 CELL 24 OF LEVEL 3	10000		10000	13/02/1964 29/02/2024
10	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	41400 CELL 20 OF LEVEL 6	12500		12500	25/05/1965 31/05/2025
11	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	36100 CELL 20 OF LEVEL 4	8000		8000	05/04/1972 30/04/2032
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	93800 CELL 12 OF LEVEL 13	30000		30000	12/05/1965 31/05/2025
13	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	72100 CELL 21 OF LEVEL 17	20000		20000	25/09/1964 30/09/2024
14	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	72100 CELL 17 OF LEVEL 10	10000		10000	27/05/1969 31/05/2029

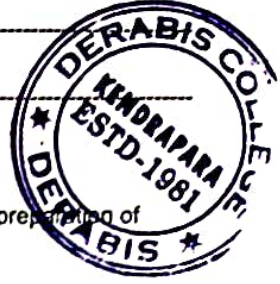
Principal
DERABIS COLLEGE
DERABIS

15	CE0007538	TULASI BEHERA LADY ATTENDENT	35400 CELL 24 OF LEVEL 3	10000	10000	12/04/1963 30/04/2023
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*Total * :

210000

RUPEES Two lakh Ten thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT

BILL NO: 28/22

PF CODE	TOTAL AMOUNT
CE	210000

*Total * :

210000

RUPEES Two lakh Ten thousand ONLY

Signature of the D.D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 210000 Two lakh Ten thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)210000 CHALLAN NO. 210000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

Principal
DERABIS COLLEGE
DERABIS

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of AUGUST of no of employees in Bill No -28/22 Total:	Rs. 210000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
			Rs.210000		
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 210000/- (RUPEES Two lakh Ten thousand) ONLY Rs 210000/- (RUPEES Two lakh Ten thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS




TEACHER PROVIDENT FUND
BILL NO: 52/2021
SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals

- 1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. *Should be arranged in serial order.*
- 2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S (ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
- 3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
- 4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
- 5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR JANUARY 2021

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	36100 4930-14680	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	91100 9300-34800	10000		10000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	36100 4750-14680	10000		10000	18/09/1963 30/09/2023
4	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	64100	10000		10000	15/08/1969 31/08/2029
5	CE0007535	BHASKAR CHANDRA PRADHAN PEON	34400 4750-14680	4000	42/48	8000	02/06/1962 30/06/2022
6	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	91100 9300-34800	10000		10000	06/05/1965 31/05/2025
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	91100 9300-34800	20000		20000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	40200 CELL 19 OF LEVEL 6	10000		10000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	91100 9300-34800	10000		10000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	34400 4750-14680	5000		5000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	40200 CELL 19 OF LEVEL 6	10000		10000	25/05/1965 31/05/2025
12	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	33400	8000		8000	05/04/1972 30/04/2032
13	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	84500 9300-34800	20000		20000	12/05/1965 31/05/2025
14	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	70000 9300-34800	15000		15000	25/09/1964 30/09/2024


Principal
DERABIS COLLEGE
DERABIS

15	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	70000	10000	10000	27/05/1969 31/05/2029
16	CE0007538	TULASI BEHERA LADY ATTENDENT	34400 4750-14680	5000	5000	12/04/1963 30/04/2023
*Total * :					166000	

RUPEES One lakh Sixty Six thousand ONLY

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR
Page: 1

TPF ABSTRACT
BILL NO: 52/2021

PF CODE	TOTAL AMOUNT
CE	166000
*Total * :	
	166000

RUPEES One lakh Sixty Six thousand ONLY

Signature of the D.D.O. with Seal
PRINCIPAL, DERABIS COLLEGE, KENDRAPARA
Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 166000 One lakh Sixty Six thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)166000 CHALLAN NO. 166000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

Principal
DERABIS COLLEGE
DERABIS

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of JANUARY of no of employees in Bill No -52/2021 Total:	Rs. 166000 Rs.166000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 166000/- (RUPEES One lakh Sixty Six thousand) ONLY Rs 166000/- (RUPEES One lakh Sixty Six thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND
BILL NO: 25/2021
SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals

1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. Receipt Nos. should be arranged in serial order.

2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably fixed to account Nos.

3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.

4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from District', 'resumed subscription'.

5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.



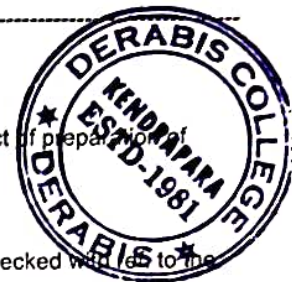
DEDUCTION MADE FROM THE SALARY FOR AUGUST 2021

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	36100 4930-14680	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	93800 9300-34800	20000		20000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	36100 4750-14680	15000		15000	18/09/1963 30/09/2023
4	CE0017141	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	64100 9300-34800	10000		10000	15/08/1969 31/08/2029
5	CE0007535	BHASKAR CHANDRA PRADHAN PEON	34400 4750-14680	4000		4000	02/06/1962 30/06/2022
6	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	93800 CELL 12 OF LEVEL 13	17000		17000	06/05/1965 31/05/2025
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	93800 9300-34800	20000		20000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	40200 5200-20200	10000		10000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	93800 9300-34800	10000		10000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	34400 4750-14680	10000		10000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	40200 5200-20200	10000		10000	25/05/1965 31/05/2025
12	CE0017142	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	35000 4930-14680	8000		8000	05/04/1972 30/04/2032
13	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	91100 9300-34800	20000		20000	12/05/1965 31/05/2025
14	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	70000 9300-34800	20000		20000	25/09/1964 30/09/2024

Principal
DERABIS COLLEGE
DERABIS

15	CE0017140	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	70000 9300-34800	10000	10000	27/05/1969 31/05/2029
16	CE0007538	TULASI BEHERA LADY ATTENDENT	34400 4750-14680	10000	10000	12/04/1963 30/04/2023
*Total * :					199000	

RUPEES One lakh Ninety Nine thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 25/2021

PF CODE	TOTAL AMOUNT
CE	199000

***Total * :** 199000

RUPEES One lakh Ninety Nine thousand ONLY

Signature of the D.D.O. with Seal
PRINCIPAL, DERABIS COLLEGE, KENDRAPARA
Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 199000 One lakh Ninety Nine thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)199000 CHALLAN NO. 199000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at


Principal
DERABIS COLLEGE
DERABIS

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of AUGUST of no of employees in Bill No -25/2021 Total:	Rs. 199000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
			Rs. 199000		
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 199000/- (RUPEES One lakh Ninety Nine thousand) ONLY Rs 199000/- (RUPEES One lakh Ninety Nine thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND**BILL NO: 37/2020****SCHEDULE OF CE**

Demand No-8009- State G.P.F Withdrawals

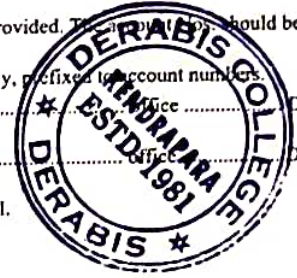
1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The entries should be arranged in serial order.

2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.

3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to District', 'Quitted service', 'Died or Discontinued under Rule II'.

4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from District', 'resumed subscription'.

5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

**DEDUCTION MADE FROM THE SALARY FOR JANUARY 2020**

Sl No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTION	REFUND OF WITHDRAWALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	32000 4930-14680	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	88400 9300-34800	10000		10000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	32000 4750-14680	10000		10000	18/09/1963 30/09/2023
4	CE0007535	BHASKAR CHANDRA PRADHAN PEON	30800 4750-14680	4000	29/48	8000	02/06/1962 30/06/2022
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	84500 9300-34800	10000		10000	06/05/1965 31/05/2025
6	CE0013551	CHATURBHUJA KAR READER IN MATHEMATICS	93800 15600-39100	0		0	16/01/1960 16/01/2020
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	88400 9300-34800	15000		15000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	36100 5200-20200	7000		7000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	84500 9300-34800	10000		10000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	30800 4750-14680	5000		5000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	36100 5200-20200	7000		7000	25/05/1965 31/05/2025
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	82400 9300-34800	15000		15000	12/05/1965 31/05/2025
13	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	64100 9300-34800	12000		12000	25/09/1964 30/09/2024
14	CE0007538	TULASI BEHERA LADY ATTENDENT	30800 4750-14680	5000		5000	12/04/1963 30/04/2023

Total :

119000

Principal
DERABIS COLLEGE
DERABIS

RUPEES One lakh Nineteen thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 37/2020

PF CODE	TOTAL AMOUNT
CE	119000
Total :	119000

RUPEES One lakh Nineteen thousand ONLY

Signature of the D.D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 119000 One lakh Nineteen thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52) 119000 CHALLAN NO. 119000

(O.T.C-06) Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank

Principal
DERABIS COLLEGE
DERABIS

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of JANUARY of no of employees in Bill No -37/2020 Total:	Rs. 119000 Rs.119000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 119000/- (RUPEES One lakh Nineteen thousand) ONLY Rs 119000/- (RUPEES One lakh Nineteen thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND
BILL NO: 30/2020
SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. This form should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S (ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR AUGUST 2020

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	35000 4930-14680	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	91100 9300-34800	10000		10000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	35000 4750-14680	10000		10000	18/09/1963 30/09/2023
4	CE0007535	BHASKAR CHANDRA PRADHAN PEON	33400 4750-14680	4000	37/48	8000	02/06/1962 30/06/2022
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	87400 9300-34800	10000		10000	06/05/1965 31/05/2025
6	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	91100 9300-34800	20000		20000	03/06/1963 30/06/2023
7	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	39000 5200-20200	10000		10000	20/08/1965 31/08/2025
8	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	87400 9300-34800	10000		10000	02/01/1963 31/01/2023
9	CE0007533	PADMANAVA ROUT PEON	33400 4750-14680	5000		5000	13/02/1964 29/02/2024
10	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	39000 5200-20200	10000		10000	25/05/1965 31/05/2025
11	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	84500 9300-34800	20000		20000	12/05/1965 31/05/2025
12	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	68000 9300-34800	15000		15000	25/09/1964 30/09/2024
13	CE0007538	TULASI BEHERA LADY ATTENDENT	33400 4750-14680	5000		5000	12/04/1963 30/04/2023
*Total * :						138000	

RUPEES One lakh Thirty Eight thousand ONLY

Principal
DERABIS COLLEGE
DERABIS

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.



AUDITOR
Page: 2

TEACHER PROVIDENT FUND

BILL NO: 30/2020

SCHEDULE OF TEMP_

Demand No-8009- State G.P.F Withdrawals

1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR AUGUST 2020

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	TEMP_125869	BHAKTI PRASAD RATH DEMONSTRATOR IN BIOLOGY	62200	0	0	0	15/08/1969 31/08/2029
2	TEMP_126127	RANJAN KUMAR PANDA LABORATORY ATTENDANT IN CHEMISTRY	32400	0	0	0	05/04/1972 30/04/2032
3	TEMP_125791	SARAT CHANDRA ROUT DEMONSTRATOR IN PHYSICS	68000	0	0	0	27/05/1969 31/05/2029
*Total * :						0	

RUPEES One lakh Thirty Eight thousand ONLY

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR
Page: 2

TPF ABSTRACT

BILL NO: 30/2020

PF CODE	TOTAL AMOUNT
CE	138000

Principal
DERABIS COLLEGE
PARIS

Total :

138000

RUPEES One lakh Thirty Eight thousand ONLY



Signature of the D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 138000 One lakh Thirty Eight thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)138000 CHALLAN NO. 138000

(O.T.C-06)Challan of Cash paid into the Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank
Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of AUGUST of no of employees in Bill No -30/2020 Total:	Rs. 138000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
			Rs.138000		
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 138000/- (RUPEES One lakh Thirty Eight thousand) ONLY Rs 138000/- (RUPEES One lakh Thirty Eight thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)


Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND
BILL NO: 45/2018-19
SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR JANUARY 2019

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	31100 4440-14680	2000		2000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS	82400 9300-34800	10000		10000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	31100 4440-14680	5000		5000	18/09/1963 30/09/2023
4	CE0007535	BHASKAR CHANDRA PRADHAN PEON	29900 4440-14680	2000	19/48	6000	02/06/1962 30/06/2022
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY	82400 9300-34800	10000		10000	06/05/1965 31/05/2025
6	CE0013551	CHATURBHUJA KAR LECTURER IN MATHEMATICS	91100 9300-34800	10000		10000	16/01/1960 16/01/2020
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	82400 9300-34800	10000		10000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	35000 5200-20200	5000		5000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH	82400 9300-34800	8000		8000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	29900 4440-14680	2000		2000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	35000 5200-20200	5000		5000	25/05/1965 31/05/2025
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	80000 9300-34800	15000		15000	12/05/1965 31/05/2025
13	CE0007536	SARAT CHANDRA PRADHAN PEON	29900 4440-14680	0		0	07/04/1959 07/04/2019
14	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	62200 9300-34800	12000		12000	25/09/1964 30/09/2024
15	CE0007538	TULASI BEHERA LADY ATTENDENT	29900 4440-14680	2000		2000	12/04/1963 30/04/2023
Total :						102000	

Principal
DERABIS COLLEGE
DERABIS

RUPEES One lakh Two thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 45/2018-19

PF CODE	TOTAL AMOUNT
CE	102000
*Total * :	
	102000

RUPEES One lakh Two thousand ONLY

Signature of the D.D.O. with Seal
PRINCIPAL, DERABIS COLLEGE, KENDRAPARA
Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 102000 One lakh Two thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)102000 CHALLAN NO. 102000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank


Principal
DERABIS COLLEGE
DERABIS

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of JANUARY of no of employees in Bill No -45/2018-19 Total:	Rs. 102000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
			Rs. 102000		
<p>1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 102000/- (RUPEES One lakh Two thousand) ONLY Rs 102000/- (RUPEES One lakh Two thousand) ONLY by T.C to 8009 GPF of AEI</p>					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)




Principal
DERABIS COLLEGE
DERABIS

TEACHER PROVIDENT FUND

BILL NO: 16/2019

SCHEDULE OF CE

Demand No-8009- State G.P.F Withdrawals



1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. The account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfliningly. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR AUGUST 2019

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	31100 4930-14680	5000		5000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS(GROUP A)	84500 9300-34800	10000		10000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	31100 4750-14680	10000		10000	18/09/1963 30/09/2023
4	CE0007535	BHASKAR CHANDRA PRADHAN PEON	29900 4750-14680	4000	26/48	8000	02/06/1962 30/06/2022
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY(GROUP A)	84500 9300-34800	10000		10000	06/05/1965 31/05/2025
6	CE0013551	CHATURBHUJA KAR READER IN MATHEMATICS	93800 15600-39100	10000		10000	16/01/1960 16/01/2020
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	84500 9300-34800	15000		15000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	36100 5200-20200	7000		7000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH(GROUP A)	84500 9300-34800	10000		10000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	29900 4750-14680	5000		5000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	36100 5200-20200	7000		7000	25/05/1965 31/05/2025
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	82400 9300-34800	15000		15000	12/05/1965 31/05/2025
13	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	62200 9300-34800	12000		12000	25/09/1964 30/09/2024
14	CE0007538	TULASI BEHERA LADY ATTENDENT	29900 4750-14680	5000		5000	12/04/1963 30/04/2023
Total :						129000	


 Principal
 DERABIS COLLEGE
 DERABIS

RUPEES One lakh Twenty Nine thousand ONLY



Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Page: 1

TPF ABSTRACT
BILL NO: 16/2019

PF CODE	TOTAL AMOUNT
CE	129000

*Total * :	129000

RUPEES One lakh Twenty Nine thousand ONLY

Signature of the D.D.O. with Seal

PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 129000 One lakh Twenty Nine thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)129000 CHALLAN NO. 129000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank


Principal
DERABIS COLLEGE
DERABIS

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of AUGUST of no of employees in Bill No -16/2019 Total:	Rs. 129000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
			Rs. 129000		
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 129000/- (RUPEES One lakh Twenty Nine thousand) ONLY Rs 129000/- (RUPEES One lakh Twenty Nine thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date.....Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS

**TEACHER PROVIDENT FUND
BILL NO: 40/2019
SCHEDULE OF CE**

Demand No-8009- State G.P.F Withdrawals

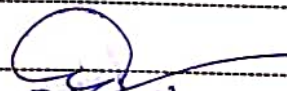


Page: 1

1. This form should not be used for transactions of Teacher Provident Fund for which Form No. O.T.C. 63 has been provided. Account Nos. should be arranged in serial order.
2. Col. 1 quote account number unfaithfully. The guide letters e.g. I.C.S.(ICS Provident Fund) etc., should be unvariably, prefixed to account numbers.
3. In the remark column give reasons for discontinuance of subscription such as 'Proceeded on leave', 'Transferred to office District', 'Quitted service', 'Died or Discontinued under Rule II'.
4. In the remark column write description against every new name such as 'New Subscriber', 'came on transfer from office District resumed subscription'.
5. Separate Schedule should be prepared in respect of person whose accounts are kept by different Accountant-General.

DEDUCTION MADE FROM THE SALARY FOR DECEMBER 2018

SI No	ACCOUNT NO DATE OF ENTRY INTO GOVT. SER.	NAME OF THE SUBSCRIBER DESIGNATION	BASIC PAY SCALE OF PAY	MONTHLY SUBSCRIPTI ON	REFUND OF WITHDRAW ALS AMT/NO. OF INST.	TOTAL RELEASED	REMARKS D.O.B and D.O.R.
1	2	3	4	5	6	7	8
1	CE0007532	ANANTA KISHORE BHUYAN LIBRARY ATTENDANT	30200 4440-14680	2000		2000	23/04/1965 30/04/2025
2	CE0012822	ASWINI KUMAR PRUSTY LECTURER IN PHYSICS	82400 9300-34800	10000		10000	08/05/1965 31/05/2025
3	CE0012828	BASUDEV ROUT LABORATORY ATTENDANT	30200 4440-14680	5000		5000	18/09/1963 30/09/2023
4	CE0007535	BHASKAR CHANDRA PRADHAN PEON	29000 4440-14680	2000	18/48	6000	02/06/1962 30/06/2022
5	CE0013818	BIKRAM KUMAR MOHANTY LECTURER IN CHEMISTRY	82400 9300-34800	10000		10000	06/05/1965 31/05/2025
6	CE0013551	CHATURBHUJA KAR LECTURER IN MATHEMATICS	91100 9300-34800	10000		10000	16/01/1960 16/01/2020
7	CE0013040	DEBABRATA NAYAK LECTURER IN BOTANY..	82400 9300-34800	10000		10000	03/06/1963 30/06/2023
8	CE0007530	HRUSIKESH DAS JUNIOR CLERK CUM TYPIST	35000 5200-20200	5000		5000	20/08/1965 31/08/2025
9	CE0013817	LOKNATH GIRI LECTURER IN ENGLISH	82400 9300-34800	8000		8000	02/01/1963 31/01/2023
10	CE0007533	PADMANAVA ROUT PEON	29000 4440-14680	2000		2000	13/02/1964 29/02/2024
11	CE0007529	PRAVAKAR BEHERA JUNIOR CLERK.	35000 5200-20200	5000		5000	25/05/1965 31/05/2025
12	CE0013816	SANTANU KUMAR MATI LECTURER IN POLITICAL SCIENCE	80000 9300-34800	15000		15000	12/05/1965 31/05/2025
13	CE0007536	SARAT CHANDRA PRADHAN PEON	29000 4440-14680	2000		2000	07/04/1959 07/04/2019
14	CE0009880	SARAT CHANDRA PRUSTY PHYSICAL EDUCATION TEACHER	60400 9300-34800	12000		12000	25/09/1964 30/09/2024
15	CE0007538	TULASI BEHERA LADY ATTENDENT	29000 4440-14680	2000		2000	12/04/1963 30/04/2023
*Total * :						104000	


**Principal
DERABIS COLLEGE**

RUPEES One lakh Four thousand ONLY

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.



AUDITOR
Page: 1

TPF ABSTRACT
BILL NO: 40/2019

PF CODE	TOTAL AMOUNT
CE	104000
*Total * :	
	104000

RUPEES One lakh Four thousand ONLY

Signature of the D.D.O. with Seal
PRINCIPAL, DERABIS COLLEGE, KENDRAPARA

Date:

Certified that all particulars of recovery have been correctly furnished as per the instruction issued in respect of preparation of G.P.F. Schedules.

Voucher No.....

FOR USE IN AUDIT OFFICE

Certified that the name and account No. of individual deduction and total shown in column - 6 have been checked with ref. to the bill vide page 224 of the Audit Manual.

Certified that the rates of pay shown in column - 4 have been verified with amount drawn in this bill.

AUDITOR

Under Rs 104000 One lakh Four thousand ONLY

Schedule LIII - Form No. 186

ORIGINAL/DUPLICATE/TRIPPLICATE

(See S.R.s 52)104000 CHALLAN NO. 104000

(O.T.C-06)Challan of Cash paid into the
Treasury/Sub-Treasury at

State/Reserve Bank of India

To be filled in by the remitter			To be filled by the Departmental Officer of the Treasury		
By Whom tendered	Name [Designation] and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority [if any]	Amount	Head of account	Order of the Bank


Principal
DERABIS COLLEGE
KENDRAPARA

Name: Signature:	PRINCIPAL, DERABIS COLLEGE, KENDRAPARA	Monthly Subscription of TPF for the month of DECEMBER of no of employees in Bill No -40/2019	Rs. 104000	8009 State Provident Fund & Other Provident Fund Misc Provident Fund of the employees of the Aided Educational Institutions	Signature and full designation of the officer ordering the money to be paid in. Date-
		Total:	Rs.104000		
1) To be used only in the case of remittances to Bank through an Officer of the Government (in words) Rs 104000/- (RUPEES One lakh Four thousand) ONLY Rs 104000/- (RUPEES One lakh Four thousand) ONLY by T.C to 8009 GPF of AEI					

Received payment
Treasurer

Accountant

Date..... Treasury Officer/Agent
(See Instructions on overleaf)



[Handwritten Signature]
Principal
DERABIS COLLEGE
DERABIS



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

Promotion Order

DERABIS COLLEGE, DERABISH, KENDRAPARA
PLACEMENT ORDER



Sl. No	Name of the Teacher	Subject	Date Of Eligibility For Placement To Different Grades		
			Lecturer (Gr. A)	Reader (State Scale)	Govt. Order No Date
1	Chandra Sekhar Nayak	Economics	03.02.2006	NA	
2	Chandra Sekhar Nayak	Economics	NA	03.02.2016	24634 07.07.2018
3	Basanta Kumar Baral	Sociology	01.06.2000	01.06.2010	39339 16.11.2017
4	Chaturbhuja Kar	Mathematics	01.06.2004	01.06.2014	
5	Loknath Giri	English	01.06.2008	NA	
6	Dr. Abhaya Kumar Rath	Odia	01.06.2006	NA	
7	Santanu Kumar Mati	Political Science	01.06.2009	NA	
8	Bikram Kumar Mohanty	Chemistry	11.08.2007	NA	
9	Aswini Kumar Prusty	Physics	01.06.2006	NA	
10	Aswini Kumar Prusty	Physics	NA	01.06.2016	
11	Dr. Debabrata Nayak	Botany	NA	01.06.2016	32820 30.11.2017
12	Bikram Kumar Mohanty	Chemistry	NA	11.08.2017	31788 17.11.2018
13	Loknath Giri	English	NA	01.06.2018	3355 11.02.2019
14	Santanu Kumar Mati	Political Science	NA	01.06.2019	24828 28.07.2020
					4857 01.02.2021

Principal
Derabis College, Derabish
Kendrapara

01.02.2019
2019
Talcher

GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION

NOTIFICATION



Bhubaneswar, dated the 1st February, 2021

OSWAS No.HE-FEVI-MISC-0277-2016 4857 /HE. In pursuance of Rule-4 of this Department Notification No.12215/HE dated 04.06.2014 and letter No.1622/HE dated 20.01.2016 to regulate the placement of Lecturers/Junior Lecturers of Non-Government Aided Colleges of the State, the following Lecturers in the discipline mentioned against their names are placed as Lecturer (Group-A) in the scale of pay of Rs.9,300-34,800/- + Grade Pay of Rs.5,400/- or Level-12 and as Reader (State Scale) in the scale of pay of Rs.15,600-39,100/- + Grade Pay of Rs.6,600/- or Level-13 on adhoc basis with effect from the date mentioned under Column No.4 and 5 of the proforma given below without prejudice to the claims of others, if any.

2. The placement so made is purely on temporary and adhoc basis until further orders.
3. The placement will be cancelled in the event of detection of any vigilance case, disciplinary proceedings or criminal case against the person concerned or if it is detected in future that the placement has been made basing on wrong information.
4. The revised entitlement after the placement under the rule shall be drawn with effect from 01.01.2014.

PROFORMA				
Sl. No.	Name of the Lecturer with Place of Posting	Subject	Date of eligibility for placement to different grades	
			Lecturer Group-A	Reader (SS)
I	2	3	4	5
1	Babulal Pradhan D.O.B.- 26.10.1965 Kishorenagar College, Rajkishorenagar, Angul	Economics	NA	18.09.2019
2	Jayanta Kumar Moharana D.O.B.- 26.06.1966 Talcher(Auto) College, Talcher, Angul	Zoology	NA	31.10.2019
3	Dr. Kalpana Kumari Boity D.O.B.- 11.04.1965 Talcher(Auto) College, Talcher, Angul	Political Science	NA	01.06.2019
4	Basant Kumar Panigrahi D.O.B.- 20.03.1962 Bapujee College, Chhendipada, Angul	Physics	NA	01.06.2019
5	Prasanta Kumar Sahu D.O.B.- 07.06.1965 Bapujee College, Chhendipada, Angul	Botany	NA	01.06.2019
6	Pradip Kumar Kar D.O.B.- 08.07.1964 Bapujee College, Chhendipada, Angul	Zoology	NA	01.06.2019

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Principal
Derabish College, Derabish
Kendrapara



309	Baikunth Charan Roul D.O.B.-01.01.1969 Pattamundai College, Pattamundai, Kendrapara	Physics	NA	22.05.2019
310	Dr. Rajalaxmi Mohanty D.O.B.-05.08.1968 Pattamundai College, Pattamundai, Kendrapara	Education	NA	07.08.2019
311	Amiya Kumar Das D.O.B.-16.02.1967 Pattamundai College, Pattamundai, Kendrapara	English	NA	18.08.2019
312	Santanu Kumar Mati D.O.B.-12.05.1965 Derabis College, Derabis, Kendrapara	Political Science	NA	01.06.2019
313	Chitta Ranjan Jena D.O.B.-15.05.1960 Derabis College, Derabis, Kendrapara	Odia	NA	01.06.2016
314	Subash Chandra Jena D.O.B.-18.06.1964 Brahmani College, Dandisahi, Kendrapara	Zoology	NA	01.06.2019
315	Dr. Gouri Kumar Samal D.O.B.-15.02.1967 Brahmani College, Dandisahi, Kendrapara, Kendrapara	Education	NA	01.08.2019
316	Dr. Sridhar Samal D.O.B.-08.10.1960 Kendrapara (Auto) College, Kendrapara	Geography	NA	01.06.2019
317	Dr. Pravakar Mallick D.O.B.-18.02.1965 Kendrapara (Auto) College, Kendrapara	Education	NA	01.06.2019
318	Rebati Kar D.O.B.-28.06.1966 Kendrapara (Auto) College, Kendrapara	Education	NA	01.06.2019
319	Ranjeet Kumar Das D.O.B.-14.03.1969 Kendrapara (Auto) College, Kendrapara	Physics	NA	20.11.2019
320	Tusar Kanta Baral D.O.B.- 24.11.1966 V.H.J. Higher Secondary School, Nikirai, Kendrapara	Botany	NA	01.06.2019
321	Kulamani Sahoo D.O.B.- 14.11.1960 V.H.J. Higher Secondary School, Nikirai, Kendrapara	Odia	NA	01.06.2019
322	Dr. Hemanta Kumar Satapathy D.O.B.- 01.01.1968 V.H.J. Higher Secondary School, Nikirai, Kendrapara	Chemistry	NA	02.10.2019
323	Dr. Hemanta Kumar Parida D.O.B.-16.05.1965 V.H.J. Higher Secondary School, Nikirai, Kendrapara	Zoology	NA	01.07.2019

2023

Principal
Derabis College, Derabis
Kendrapara



522	Dr. Pravati Singh D.O.B.-05.05.1959 Municipal College, Rourkela, Sundergarh	Odia	NA	28.03.2019
523	Dr. Satish Chandra Panda D.O.B.-20.05.1968 Shyam Sundar Sanskrit College, Bhograi, Balasore	Dharshan	NA	18.04.2019
524	Dr. Niranjan Dash D.O.B.-24.06.1969 Sri Samchandra Sanskrit College, Balasore	Vyakaran	NA	16.02.2019
525	Dr. Ladu Kishore Mishra D.O.B.-01.09.1962 Sanskrit College, Paralakhemundi, Gajapati	Odia	NA	01.06.2019
526	Dr. Sudarsan Tripathy D.O.B.-29.05.1965 Sanskrit College, Paralakhemundi, Gajapati	Vyakaran	NA	01.06.2019
527	Dr. Bimala Kanta Tripathy D.O.B.-04.11.1960 Ramadhin Sanskrit College, Berhampur, Ganjam	Jyotish	NA	02.01.2019

By order of Governor

Principal Secretary to Government

Memo No. 4858 /HE., Dated 01.02.2021.

Copy forwarded to Director, Higher Education, Odisha, Bhubaneswar/All Regional Directors of Education for information and necessary action.

AC20431 01.02.2021
Joint Secretary to Government

Memo No. 4859 /HE., Dated 01.02.2021.

Copy forwarded to Persons concerned/Principals of the concerned colleges for information and necessary action.

AC20431 01.02.2021
Joint Secretary to Government

Memo No. 4860 /HE., Dated 01.02.2021.

Copy forwarded to Section-NCET-1 (Guard File)/Finance Section for information and necessary action.

AC20431 01.02.2021
Joint Secretary to Government

Principal
Derabish College, Derabish
Kendrapada



DIRECTORATE OF HIGHER EDUCATION, ODISHA, BHUBANESWAR

OFFICE ORDER No. 24634 // Dt. 7.7.18
 8C-01-2018-VII

In pursuance of Government Notification No.18000/HE, dated 22.06.2018, Rules of Government Notification No.12215/HE, dtd.04.06.2014 and Government Letter No.1622/HE, dtd.20.01.2016 to regulate the placement of Lecturers / Junior Lecturers of Non Government Aided Colleges of the State, the following Lecturer in the discipline mentioned therein is placed as Lecturer (Group-A) in the Scale of Pay of Rs.9,300-34,800/- + Grade pay of Rs.5,400/- and as Reader (State Scale) in the Scale of Pay of Rs.15,600-39,100/- + Grade Pay of Rs.6,600/- on adhoc basis with effect from the date mentioned against each under Column-4 and 5 of the proforma given below without prejudice to the claims of others, if any.

- The placement so made is purely on temporary and adhoc basis until further orders.
- The revised entitlement after the placement under the rule shall be drawn on cash w.e.f. 01.01.2014.

PROFORMA

Sl. No.	Name of the Teacher with place of posting	Subject	Date of eligibility for placement to different grades	
			Lecturer (Gr.A)	Reader (SS)
		Odia	NA	01.06.2016
2	Patitapaban Jr. MV., Jarapada, Angul Ashok Kumar Garmik D.O.B- 21.04.1962	Political Science	NA	01.06.2016
3	Patitapaban Jr. MV., Jarapada, Angul Mrs. Sakhi Swarup D.O.B-09.03.1965	History	NA	01.06.2016
4	Patitapaban Jr. MV., Jarapada, Angul Bipani Bihari Barah D.O.B-02.06.1959	History	NA	01.06.2016
5	P.S.S.J. College, Bantapa, Angul Bansidhar Pradhan D.O.B-03.10.1950 D.O.R-30.09.2016	Economics	01.06.2004	NA
6	S. S. Mahavidyalaya, Bantapa, Angul Sudhakar Chandra Dash D.O.B-24.12.1959	Logic & Philosophy	NA	01.06.2016
7	S. S. Mahavidyalaya, Patilana, Angul Sagar Kumar Nayak D.O.B-07.03.1957	English	NA	01.06.2016
8	S. S. Mahavidyalaya, South Balanda, Talcher, Angul Sudhakar Das D.O.B-10.04.1962	Economics	NA	01.06.2016
	S. S. Mahavidyalaya, South Balanda, Talcher, Angul			

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 7.7.18
 Principal
 Aul College, Aul

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 7.7.18
 Principal
 Aul College, Aul

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 Principal
 Derabish College, Derabish
 Kendrapara

[Signature]



- 232 Dr. Abhaya Kumar Rout
D.O.B-01.01.1960
Biju Pattanaik College, Aul, Kendrapara
- 233 Biju Kumar Mohanty
D.O.B-19.05.1962
Pattamundai College, Kendrapara
- 234 Smt. Premalata Rout
D.O.B- 20.07.1964
Pattamundai College, Kendrapara.
- 235 Chandra Sekhar Nayak
D.O.B- 05.01.1966
Olaver College, Olaver, Kendrapara.
- 236 Binoye Bibhari Pati
D.O.B- 29.08.1965
Aul College, Aul, Kendrapara
- 237 Dr. Balaran Lenka
D.O.B- 14.04.1961
Chitrapala College, Akhmadakhini
Kendrapara
- 238 Srisangh Chandra Pradhan
D.O.B- 10.03.1961
S.S.J. M.V., Rajnagar, Kendrapara.
- 239 Atul Kumar Bal
D.O.B- 10.05.1964
S.S.J. M.V., Rajnagar, Kendrapara.
- 240 Dr. Aniya Kumar Jena
D.O.B- 11.05.1962
M. S. College, Kendrapara
S. S. J. M. V., Rajnagar
- 241 Dr. Ananta Kumar Singh
D.O.B- 15.04.1958
Marshighai College, Kendrapara.
- 242 Swadani Kumar Singh
D.O.B- 24.04.1965
C.S. College, Champua, Keonjhar
- 243 Ramesh Chandra Sahoo
D.O.B- 19.03.1963
Udala College, Udala, Mayurbhanj
- 244 Manorath Bhuyan
D.O.B- 14.05.1963
F.M. M.V., Padiabeda, Mayurbhanj
- 245 Dr. Aditya Kumar Mishra
D.O.B- 20.05.1972
Nayagarh Prajamandal Degree Mahila M.V.,
Nayagarh
- 246 Ms. Sakita Jamal
D.O.B- 19.06.1965
Nayagarh Prajamandal Degree Mahila M.V.,
Nayagarh
- 247 Dr. Saranwar Nayak
D.O.B- 01.01.1966
Nayagarh Prajamandal Degree Mahila M.V.,
Nayagarh
- 248 Dr. Saranwar Nayak
D.O.B- 01.01.1966
Nayagarh Prajamandal Degree Mahila M.V.,
Nayagarh

Odia		01.06.2016
Political Science	NA	01.06.2016
Odia	NA	01.08.2016
Economics	NA	03.02.2016
Logic	NA	25.09.2016
History	NA	01.06.2016
History	NA	01.06.2016
Economics	NA	01.06.2016
Sociology	NA	20.09.2016
Odia	NA	01.06.2016
English	24.09.2008	NA
Botany	01.10.2005	01.10.2015
Political Science	01.07.2008	NA
Political Science	26.11.2010	NA
Odia	27.11.1999	27.11.2009
Odia	01.06.2004	01.06.2014

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Principal
Derabhis College, Derabhis
Kendrapara

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Principal
Aul College, Aul, B.K.



231	Biswaranjan Puhan Kendrapara (Auto)College Dist.Kendrapara D.O.B.02.05.1966	Physics	01.06.2008	NA
232	Ranjeet Kumar Das Kendrapara (Auto)College Dist.Kendrapara D.O.B.14.03.1969	Physics	20.11.2009	NA
233	Dr.Sridhar Samal Kendrapara (Auto)College Dist.Kendrapara D.O.B.08.10.1960	Geography	01.06.2009	NA
234	Ashok Kumar Das Kendrapara (Auto)College Dist.Kendrapara D.O.B.03.04.1965	Math.	14.11.2007	NA
235	Bijaya Kumar Das Kendrapara (Auto)College Dist.Kendrapara D.O.B.06.02.1957	Math.	01.06.2001	01.06.2011
236	Dr.Pournamasi Panda Kendrapara (Auto)College Dist.Kendrapara D.O.B.09.03.1968	Statistics	05.11.2007	NA
237	Goura Prasad Sarangi Kendrapara (Auto)College Dist.Kendrapara D.O.B.11.05.1967	Zoology	08.08.2008	NA
238	Pradeep Kumar Dash Kendrapara (Auto)College Dist.Kendrapara D.O.B.05.03.1966	Zoology	01.06.2006	NA
239	Ramanath Mohanty Kendrapara (Auto)College Dist.Kendrapara D.O.B.06.06.1966	Education	01.06.2008	NA
240	Sambit Mishra Kendrapara (Auto)College Dist.Kendrapara D.O.B.02.01.1963	Commerce	14.07.2004	14.07.2014
241	Rabindra Kumar Senapati Olaver College,Olaver Dist.Kendrapara D.O.B.23.10.1965	Political Science	01.06.2008	NA
242	Chandra sekhar Nayak Olaver College,Olaver Dist.Kendrapara D.O.B.05.01.1966	Economics	03.02.2006	NA
243	Dijabar Biswal Korua Women's College,Korua Dist.Kendrapara D.O.B.05.09.1957	History	01.06.2001	01.06.2011

[Signature]
Principal
Derabish College, Derabish
Kendrapada

TO *Dr. S.K. Mishra*
S.P. Behera
S. H. Mishra
R. 21.11.12



DIRECTORATE OF HIGHER EDUCATION, ODISHA, BHUBANESWAR

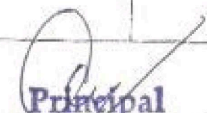
OFFICE ORDER No. 39339 // Dt. 16.11.12
SC-85-2016-VII

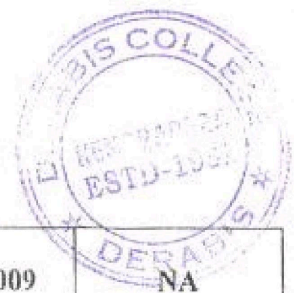
In pursuance of Government Notification No.28648/HE, dated 28.10.2017, Rule-4 of Government Notification No.12215/HE, dtd.04.06.2014 and Government Letter No.1622/HE, dtd.20.01.2016 to regulate the placement of Lecturers / Junior Lecturers of Non-Government Aided Colleges of the State, the following Lecturer in the discipline mentioned therein is placed as Lecturer (Group-A) in the Scale of Pay of Rs.9,300-34,800/- + Grade pay of Rs.5,400/- and as Reader (State Scale) in the Scale of Pay of Rs.15,600-39,100/- + Grade Pay of Rs.5,600/- on adhoc basis with effect from the date mentioned against each under Column-4 and 5 of the proforma given below without prejudice to the claims of others, if any.

2. The placement so made is purely on temporary and adhoc basis until further orders.
3. The revised entitlement after the placement under the rule shall be drawn on cash w.e.f. 01.01.2014.

PROFORMA

Sl. No.	Name of the Teacher with place of posting	Subject	Date of eligibility for placement to different grades	
			Lecturer (Gr.A)	Reader (SS)
1	2	3	4	5
1	Sri Panchanan Lenka D.O.B- 25.06.1961 Dr. Harekrushna Mahatab College, Kupari, Balasore	Odia	01.06.2003	01.06.2013
2	Umakanta Mallick D.O.B- 18.05.1969 Sahid Smruti Junior M.V., Katasahi, Bhadrak	English	21.07.2010	NA
3	Sadhana Khatua D.O.B- 28.04.1963 Sahid Smruti Junior M.V., Katasahi, Bhadrak	Odia	01.06.2006	NA
4	Pradeep Kumar Kar D.O.B- 06.02.1964 Sahid Smruti Junior M.V., Katasahi, Bhadrak	Political Science	01.06.2006	NA


Principal
 Derabish College, Derabish
 Kendrapara

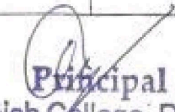


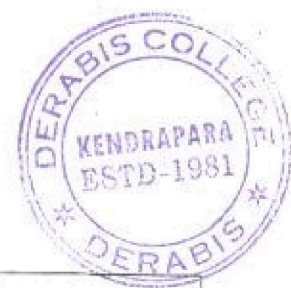
160	Mrs Sunita Manjari Ray D.O.B- 27.02.1968 Joda Women's College, Joda, Keonjhar	Home Science	03.03.2009	NA
161	Mrs.Kabita Sahu D.O.B- 19.12.1965 Joda Women's College, Joda, Keonjhar	Sociology	10.05.2005	10.05.2015
162	Manomohan Baliarsingh D.O.B- 09.01.1960 Barbil College, Barbil,Keonjhar	Political Science	01.06.2006	NA
163	Banamali Jena D.O.B- 17.02.1964 Barbil College, Barbil,Keonjhar	Commerce	09.08.2007	NA
164	Deepak Singh D.O.B- 11.11.1966 Barbil College, Barbil,Keonjhar	Hindi	14.12.2009	NA
165	Balakrushna Giri D.O.B- 18.10.1962 Barbil College, Barbil,Keonjhar	Physics	04.12.2007	NA
166	Sri Pramod Kumar Swain D.O.B- 10.06.1969 Pattamundai College, Pattamundai, Kendrapara	Odia	01.06.2009	NA
167	Basanta Kumar Baral D.O.B- 06.11.1956 Derabis College, Derabis, Kendrapara	Sociology	01.06.2000	01.06.2010
168	Chaturbhuj Kar D.O.B- 16.01.1960 Derabis College,Derabis, Kendrapara	Mathematics	01.06.2004	01.06.2014
169	Loknath Giri D.O.B- 02.01.1963 Derabis College,Derabis, Kendrapara	English	01.06.2008	NA
170	Dr.Abhaya Kumar Rath D.O.B- 01.02.1960 Derabis College,Derabis, Kendrapara	Odia	01.06.2006	NA
171	Santanu Kumar Mati D.O.B- 12.05.1965 Derabis College,Derabis, Kendrapara	Political Science	01.06.2009	NA


Principal
Derabhis College, Derabhis
Kendrapara

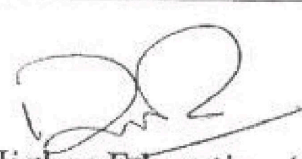


172	Bikram Kumar Mohanty D.O.B- 06.05.1965 Derabis College, Derabis, Kendrapara	Chemistry	11.08.2007	NA
173	Bharat Chandra Pradhan D.O.B- 01.06.1960 U.K.Mahabir College, Madanpur, Kendrapara	Sociology	01.06.2003	01.06.2013
174	Nalinikanta Parida D.O.B- 09.07.1964 U.K.Mahabir College, Madanpur, Kendrapara	Economics	16.10.2004	16.10.2014
175	Dr. Nilamani Lenka D.O.B- 26.05.1962 U.K.Mahabir College, Madanpur, Kendrapara	Odia	19.05.2005	19.05.2015
176	Pabitra Kumar Mohanty D.O.B- 30.05.1962 U.K.Mahabir College, Madanpur, Kendrapara	Logic	01.06.2007	NA
177	Kailashnath Padhi D.O.B- 07.11.1957 U.K.Mahabir College, Madanpur, Kendrapara	Political Science	01.06.2009	NA
178	Bijayalaksmi Sahoo D.O.B- 21.04.1965 Korua Women's College, Korua, Kendrapara	Education	01.06.2008	NA
179	Kalanga Bhusan Mishra D.O.B- 15.08.1964 Korua Women's College, Korua, Kendrapara	Economics	16.08.2008	NA
180	Sri Amiya Kumar Das D.O.B- 16.02.1967 Sri Sri Bayababa College, Mahakalapara, Kendrapara	English	18.08.2009	NA
181	Sri Trilochan Pradhan D.O.B- 28.07.1960 Sri Sri Bayababa College, Mahakalapara, Kendrapara	English	01.06.2004	01.06.2014


Principal
Derabis College, Derabis
Kendrapara



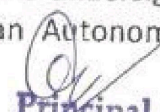
490	Laxmidhar Bindhani D.O.B- 30.05.1961 Udala College, Udala, Mayurbhanj	Logic & Philosophy	01.06.2008	NA
491	Alof Ranjan Pradhan D.O.B- 12.04.1967 Udala College, Udala, Mayurbhanj	Chemistry	25.09.2008	NA
492	Ratnakar Raj D.O.B- 16.01.1960 Udala College, Udala, Mayurbhanj	Mathematics	01.06.2003	01.06.2013
493	Saroj Kumar Ghosh D.O.B- 15.05.1969 Udala College, Udala, Mayurbhanj	Odia	25.08.2009	NA
494	Dr. Rameswar Pradhan D.O.B- 05.08.1953 Udala College, Udala, Mayurbhanj	English	10.10.1997	10.10.2007
495	Basanta Kumar Mohanty D.O.B- 10.09.1957 Saraswata Jr. Mv., Kuamara, Mayurbhanj	Logic & Philosophy	01.06.2006	NA
496	Dr. Sasanka Sekhar Mohanty D.O.B- 12.03.1960 Saraswata Jr. Mv., Kuamara, Mayurbhanj	Odia	01.06.2003	01.06.2013
497	Santanu Kumar Das D.O.B- 19.01.1960 Saraswata Jr. Mv., Kuamara, Mayurbhanj	Sanskrit	01.06.2006	NA
498	Lingaraj Nayak D.O.B- 01.07.1965 Saraswata Jr. Mv., Kuamara, Mayurbhanj	English	20.07.2007	NA


Director, Higher Education (O)

Memo No. 29940 //Dt. 16.11.17

Copy forwarded to the Principals concerned college for information and necessary action. He is requested to communicate this notification to person/persons concerned transferred from the college in the meantime.

The Principals of Non-Government Autonomous Colleges are requested to submit Pay fixation proposals alongwith relevant documents including Service Book to the undersigned for taking further course of action at this end. The Principals other than Autonomous


Principal
Derabis College, Derabis
Kendrapara

**GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION**

NOTIFICATION

Bhubaneswar, dated the 30th November, 2017

No.OSWAS-HE-FE-VI-MISC-0277/2016 32820 /HE. In pursuance of Rule-4 of this Department Notification No.12215/HE dated 04.06.2014 and letter No.1622/HE dated 20.01.2016 to regulate the placement of Lecturers/Junior Lecturers of Non-Government Aided Colleges of the State, the following Lecturer in the discipline mentioned therein is placed as Lecturer (Group-A) in the scale of pay of Rs.9,300-34,800/- + Grade Pay of Rs.5,400/- and as Reader (State Scale) in the scale of pay of Rs.15,600-39,100/- + Grade Pay of Rs.6,600/- on adhoc basis with effect from the date mentioned under Column No.4 and 5 of the proforma given below without prejudice to the claims of others, if any.

2. The placement so made is purely on temporary and adhoc basis until further orders.

3. The revised entitlement after the placement under the rule shall be drawn on cash with effect from 01.01.2014 and as per the instructions in Odisha Non-Government Aided College Lecturers' Placement (Amendment) Rules, 2016.

PROFORMA

Sl. No.	Name of the Teacher with place of posting	Subject	Date of eligibility for placement to different grades	
			Lecturer (Gr.A)	Reader (SS)
1	2	3	4	5
1	Sri Indramani Pradhan D.O.B- 01.04.1952 Maharishi College of Natural Law Santarabandha, Angul	History	01.06.2006	NA
2	Bhagabata Padhi D.O.B- 28.01.1956 Maharishi College of Natural Law Santarabandha, Angul	Political Science	01.06.2008	NA
3	Jibardhan Barik D.O.B- 04.03.1959 Athamalik College, Athamallik, Angul	History	01.06.2004	01.06.2014
4	Lokanath Biswal D.O.B- 03.11.1958 U.G. M.V., Khamar, Angul	Economics	01.06.2001	01.06.2011
5	Kashinath Biswal D.O.B- 01.02.1959 Berhampur Jr. College, Raj-Berhampur, Balasore	Political Science	10.04.2008	NA
6	Bidyadhar Pradhan D.O.B- 22.03.1961 Berhampur Jr. College, Raj-Berhampur, Balasore	Sanskrit	01.06.2004	01.06.2014
7	Anadi Charan Nayak D.O.B- 13.02.1959 Berhampur Jr. College, Raj-Berhampur, Balasore	Odia	01.06.2004	01.06.2014



Principal
Derabis College, Derabis
Kendrapara

30/11



37	Sri Sanjaya Kumar Sahoo D.O.B- 20.06.1965 Sahaspur College, Balichandrapur, Jajpur	Statistics	14.09.2009	NA
38	Sri Milan Kishore Jena D.O.B- 05.12.1968 Sahaspur College, Balichandrapur, Jajpur	Education	14.09.2009	NA
39	Sri Srinibas Mohanty D.O.B- 28.10.1958 Sahaspur College, Balichandrapur, Jajpur	Odia	23.11.2004	23.11.2014
40	Biranchi Narayan Mahanta D.O.B- 24.05.1965 Barbil College, Barbil, Keonjhar	Commerce	04.07.2008	NA
41	Ajay Kumar Mishra D.O.B- 01.01.1966 Prananath College, (Auto.), Khordha	Computer Science & Application	22.12.2009	NA
42	Rita Dhalbisoi D.O.B- 15.09.1965 Ekamra College, Bhubaneswar, Khordha	Political Science	15.05.2000	15.05.2010
43	Aswini Kumar Prusty D.O.B- 08.05.1965 Derabis College, Kendrapara	Physics	01.06.2006	NA
44	Manohar Barik D.O.B- 03.02.1968 Sukruli College, Sukruli, Mayurbhanj	Economics	09.09.2008	NA
45	Dr. Janardan Biswal D.O.B- 17.04.1965 Meghasan College, Nudadihi, Mayurbhanj	Commerce	21.06.2008	NA
46	Nakul Jena D.O.B- 01.03.1969 Meghasan College, Nudadihi, Mayurbhanj	Commerce	06.12.2010	NA
47	Fani Bhusan Puthal D.O.B- 05.11.1967 Meghasan College, Nudadihi, Mayurbhanj	English	18.12.2010	NA
48	Pradeep Kumar Jena D.O.B- 17.11.1966 Meghasan College, Nudadihi, Mayurbhanj	English	23.11.2010	NA
49	Ramesh Chandra Nayak D.O.B- 15.02.1967 Meghasan College, Nudadihi, Mayurbhanj	Logic & Philosophy	04.12.2010	NA
50	Sri Rameswar Sahu D.O.B- 18.03.1955 Rairangpur College, Rairangpur, Mayurbhanj	Zoology	01.06.2001	01.06.2011
51	Miss Malati Parida D.O.B- 17.01.1960 Rairangpur College, Rairangpur, Mayurbhanj	Anthropology	26.08.2002	26.08.2012

K/30/11

Principal
Derabis College, Derabis
Kendrapara

GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION

NOTIFICATION

Bhubaneswar, dated the 28th July, 2020



OSWAS No.HE-NCET-1-POLICY-0004-2015 24828 /HE. In pursuance of Rule-4 of this Department Notification No.12215/HE dated 04.06.2014 and letter No.1622/HE dated 20.01.2016 to regulate the placement of Lecturers/Junior Lecturers of Non-Government Aided Colleges of the State, the following 405 numbers of Lecturers in the discipline mentioned therein are placed as Lecturer (Group-A) in the scale of pay of Rs.9,300-34,800/- + Grade Pay of Rs.5,400/- or Level-12 and as Reader (State Scale) in the scale of pay of Rs.15,600-39,100/- + Grade Pay of Rs.6,600/- or Level-13 on adhoc basis with effect from the date mentioned under Column No.4 and 5 of the proforma given below without prejudice to the claims of others, if any.

2. The placement so made is purely on temporary and adhoc basis until further orders.
3. The placement will be cancelled in the event of detection of any vigilance case, disciplinary proceeding or criminal case against the person concerned or if it is detected in future that the placement has been made basing on wrong information.
4. The revised entitlement after the placement under the rule shall be drawn with effect from 01.01.2014.

Sl. No.	Name of the Lecturer with place of Posting	Subject	Date of eligibility for placement to different grades	
			Lecturer Group-A	Reader (SS)
1	2	3	4	5
1	Dr.Nihar Kanta Panda D.O.B-10.06.1967 Ladugaon Higher Secondary School, Kalahandi	Political Science	NA	23.08.2017
2	Premananda Saha D.O.B-08.09.1965 Ladugaon Higher Secondary School, Kalahandi	History	NA	26.10.2017
3	Hemanta Kumar Senapati D.O.B-03.07.1963 Ladugaon Higher Secondary School, Kalahandi	Odia	NA	01.11.2017
4	Dr. Chaitanya Charan Parida D.O.B-17.04.1961 Sarbamangala Higher Secondary School, Golamunda, Kalahandi	Odia	NA	01.06.2017
5	Jayanta Kumar Jena D.O.B-28.02.1965 Sarbamangala Higher Secondary School, Golamunda, Kalahandi	History	NA	01.06.2018

ACM

PI

Principal
Derabis College, Derabis
Kendrapara



44	Dr.Sushil Kumar Sahoo D.O.B-17.06.1967 S.S.B. College, Mahakalapara, Kendrapara	Chemistry	NA	26.02.2018
45	Prabira Kumar Palai D.O.B-14.04.1960 Olaver College, Olaver, Kendrapara	Secretarial Practice	02.01.2008	02.01.2018
46	Subhash Chandra Malla D.O.B-18.06.1990 Olaver College, Olaver, Kendrapara	English	NA	08.04.2018
47	Haladhar Behera D.O.B-21.12.1965 Olaver College, Olaver, Kendrapara	Political Science	NA	14.05.2017
48	Rabindra Kumar Patra D.O.B-21.06.1965 Olaver College, Olaver, Kendrapara	Logic	NA	01.06.2018
49	Rabindra Kumar Senapati D.O.B-23.10.1965 Olaver College, Olaver, Kendrapara	Political Science	NA	01.06.2018
50	Dillip Kumar Mohanty D.O.B-15.06.1966 Kendrapara Evening Higher Secondary School, Kendrapara	Political Science	NA	05.07.2017
51	Ajaya Kumar Biswal D.O.B-17.08.1961 Kendrapara Evening Higher Secondary School, Kendrapara	History	NA	15.07.2018
52	Bijaya Kumar Samal D.O.B-14.10.1960 Karilopatna College, Karilopatna, Kendrapara	History	NA	01.06.2018
53	Narottam Biswal D.O.B-12.01.1965 Karilopatna College, Karilopatna, Kendrapara	Education	NA	01.06.2018
54	Bijaya Kumar Das D.O.B-24.04.1961 Karilopatna College, Karilopatna, Kendrapara	English	NA	01.06.2018
55	Himanshu Sekhar Mohanty D.O.B-09.07.1966 Karilopatna College, Karilopatna, Kendrapara	English	NA	16.08.2017
56	Ajaya Kumar Rout D.O.B-09.02.1963 Karilopatna College, Karilopatna, Kendrapara	Education	NA	16.08.2017
57	Bikram Kumar Mohanty D.O.B-06.05.1965 Derabis College, Derabis, Kendrapara	Chemistry	NA	16.08.2017



58	Loknath Giri D.O.B-02.01.1963 Derabis College, Derabis, Kendrapara	English	NA	01.06.2018
59	Abani Ranjan Nayak D.O.B-19.05.1965 H.N.S. Mahavidyalaya, Chandol, Kendrapara	Political Science	NA	01.06.2018
60	Binay Kumar Sarangi D.O.B-19.04.1967 H.N.S. Mahavidyalaya, Chandol, Kendrapara	English	NA	01.06.2018
61	Dillip Kumar Bhuyan D.O.B-14.07.1964 H.N.S. Mahavidyalaya, Chandol, Kendrapara	Sociology	NA	01.06.2018
62	Pabitra Kumar Mohanty D.O.B-30.05.1962 U.K. Mahabir College, Madanpur, Kendrapara	Logic	NA	01.06.2017
63	Ashok Kumar Das D.O.B-03.04.1965 Kendrapara (Auto) College, Kendrapara	Mathematics	NA	14.11.2017
64	Biswaranjan Puhan D.O.B-02.05.1966 Kendrapara (Auto) College, Kendrapara	Physics	NA	01.06.2018
65	Dr.Goura Prasad Sarangi D.O.B-11.05.1967 Kendrapara (Auto) College, Kendrapara	Zoology	NA	08.08.2018
66	Manoj Kumar Mishra D.O.B-30.06.1966 Kendrapara (Auto) College, Kendrapara	Physics	NA	01.06.2017
67	Maya Prasanna Tripathy D.O.B-27.06.1965 Kendrapara (Auto) College, Kendrapara	Botany	NA	16.08.2018
68	Dr.Pournamasi Panda D.O.B-09.03.1968 Kendrapara (Auto) College, Kendrapara	Statistics	NA	05.11.2017
69	Dr.Ratnamanjari Dash D.O.B-24.05.1966 Kendrapara (Auto) College, Kendrapara	Education	NA	01.06.2018

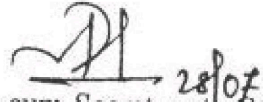
Principal
Derabis College, Derabis
Kendrapara

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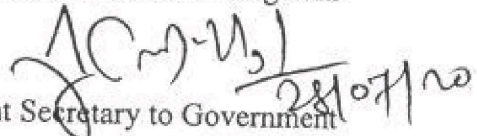
PH

399	Parameswar Khuntia D.O.B. - 28.07.1959 Gour Mohan Sathua College, Kosta, Mayurbhanj	Economics	NA	01.06.2016
400	Pradepta Kumar Das Mohapatra D.O.B. - 08.05.1963 Gour Mohan Sathua College, Kosta, Mayurbhanj	Logic & Philosophy	NA	01.08.2016
401	Purna Chandra Parida D.O.B- 29.07.1961 Banabhumi Higher Secondary School, Rangamatia, Mayurbhanj	Odia	NA	01.06.2017
402	Jitanshu Kumar Das D.O.B- 19.11.1965 Banabhumi Higher Secondary School, Rangamatia, Mayurbhanj	Economics	NA	01.06.2017
403	Manjulata Singh D.O.B- 10.05.1963 Banabhumi Higher Secondary School, Rangamatia, Mayurbhanj	Logic	NA	01.06.2017
404	Sanjulata Mohanty D.O.B- 04.02.1965 Khunta Higher Secondary School, Khunta, Mayurbhanj	Sanskrit	NA	01.06.2018
405	Arjun Kumar Pradhan D.O.B- 30.03.1968 Panchayat Samiti Higher Secondary School, Dharmapura, Mayurbhanj	Economics	NA	18.07.2018


By order of Governor


Commissioner-cum-Secretary to Govt.

Memo No. 24829 /HE., Dated 28.07.2020
Copy forwarded to Director, Higher Education, Odisha, Bhubaneswar/All Regional
Directors of Education for information and necessary action.

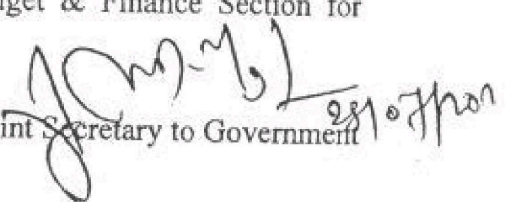

Joint Secretary to Government

Memo No. 24830 /HE., Dated 28.07.2020
Copy forwarded to Persons concerned/Principals of the concerned colleges for
information and necessary action.


Joint Secretary to Government

Memo No. 24831 /HE., Dated 28.07.2020
Copy forwarded to Section-NCET-1 (Guard File)/ Budget & Finance Section for
information and necessary action.


Principal
Derabish College, Derabish
Kendrapara


Joint Secretary to Government

**GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION**

NOTIFICATION

Bhubaneswar, dated the 11th February, 2019

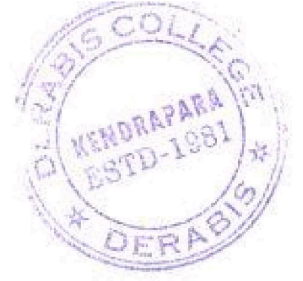
OSWAS No.HE-FEVI-MISC-0277-2016 3355 /HE. In pursuance of Rule-4 of this Department Notification No.12215/HE dated 04.06.2014 and letter No.1622/HE dated 20.01.2016 to regulate the placement of Lecturers/Junior Lecturers of Non-Government Aided Colleges of the State, the following Lecturers in the discipline mentioned therein are placed as Lecturer (Group-A) in the scale of pay of Rs.9,300-34,800/- + Grade Pay of Rs.5,400/- and as Reader (State Scale) in the scale of pay of Rs.15,600-39,100/- + Grade Pay of Rs.6,600/- on adhoc basis with effect from the date mentioned under Column No.4 and 5 of the proforma given below without prejudice to the claims of others, if any.

2. The placement so made is purely on temporary and adhoc basis until further orders.

3. The revised entitlement after the placement under the rule shall be drawn on cash with effect from 01.01.2014.

PROFORMA

Sl. No.	Name of the Teacher with place of posting	Subject	Date of eligibility for placement to different grades	
			Lecturer (Gr.A)	Reader (SS)
1	2	3	4	5
1	Niranjan Behera D.O.B- 07.04.1967 Nilgiri College, Nilgiri, Balasore	Mathematics	14.12.2009	NA
2	Narayan Chandra Panda D.O.B- 14.02.1952 Dhamnagar College, Bhadrak	English	01.06.1999	01.06.2009
3	Kamalakanta Dangua D.O.B- 08.05.1960 Mandari College, Mandari, Basudevpur, Bhadrak	Political Science	03.08.2008	NA
4	Late Rabindra Kumar Muduli D.O.B-03.07.1964 D.O.D. - 28.07.2015 Mandari College, Mandari, Basudevpur, Bhadrak	Economics	09.04.2007	NA
5	Sushanta Kumar Mohapatra D.O.B- 13.04.1967 Mandari College, Mandari, Basudevpur, Bhadrak	English	03.08.2008	NA
6	Dr.Puspanjali Acharya D.O.B- 17.06.1961 Chaitanya Sahoo Jr. College of Science & Arts, Nuapatna, Cuttack	Odia	01.06.2008	NA
7	Pradeep Kumar Sahoo D.O.B- 24.05.1968 Chaitanya Sahoo Jr. College of Science & Arts, Nuapatna, Cuttack	Botany	04.06.2008	NA

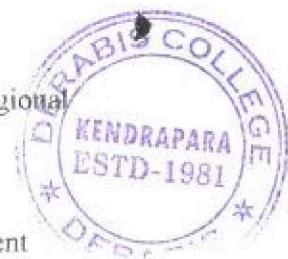


Principal
Derabis College, Derabis
Kendrapara

97	Dr. Debabrata Nayak D.O.B- 03.06.1963 Derabis College, Kendrapara	Botany	NA	01.06.2016
98	Dr. Sabita Kumari Sahu D.O.B- 27.07.1962 Science (Auto) College, Hinjilicut, Ganjam	Chemistry	NA	13.07.2016
99	Kamalakanta Pati D.O.B- 03.08.1964 Khaira College, Khaira, Balasore	Education	NA	01.08.2016
100	Dr. Prasanna Kumar Mohapatra D.O.B- 14.11.1963 Salipur (Auto) College, Salipur, Cuttack	Education	NA	31.03.2016
101	Niranjana Lenka D.O.B- 04.01.1960 Niali College, Niali, Cuttack	History	NA	01.06.2016
102	Dr. Premalata Pany D.O.B- 30.04.1958 Niali College, Niali, Cuttack	History	NA	01.06.2016
103	Pranaya Ketan Jena D.O.B- 09.08.1961 Niali College, Niali, Cuttack	Political Science	NA	01.06.2016
104	Debesh Nandan Rath D.O.B- 03.07.1966 Gopabandhu Science College, Athgarh, Cuttack	Physics	NA	07.11.2016
105	Damayanti Parida D.O.B- 05.06.1964 Gopabandhu Science College, Athgarh, Cuttack	History	NA	12.07.2016
106	Akshaya Kumar Mohanty D.O.B - 08.09.1966 Kanhu Charan Mv., Korai, Jajpur	Odia	02.02.2007	NA
107	Prakash Chandra Baral D.O.B- 23.02.1959 L.B. College, Angalo, Jajpur	Odia	01.06.2004	01.06.2014
108	Bailochan Padhihari D.O.B- 01.06.1963 Dharmasala Mv., Dharmasala, Jajpur	History	NA	03.02.2016
109	Ajit Prasad Patnaik D.O.B- 15.04.1953 D.O.R. - 30.04.2013 Ramamani Mv., Kantabada, Khordha	History	25.07.2001	25.07.2011
110	Dibyendu Kumar Giri D.O.B- 23.01.1967 Panchayat Samiti College, Dharmapura, Mayurbhanj	Political Science	NA	03.02.2017
111	Balabhadra Ghadai D.O.B- 12.01.1958 Maa Kichakeswari College, Khiching, Mayurbhanj	History	NA	01.06.2016
112	Mitrabhanu Pradhan D.O.B-02.06.1958 Maa Kichakeswari College, Khiching, Mayurbhanj	Economics	NA	01.06.2016

Memo No. 3356 /HE.. Dated 11-02-2019.

Copy forwarded to Director, Higher Education, Odisha, Bhubaneswar/All Regional Directors of Education for information and necessary action.



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11/2/19.

Addl. Secretary to Government

Memo No. 3357 /HE.. Dated 11-02-2019.

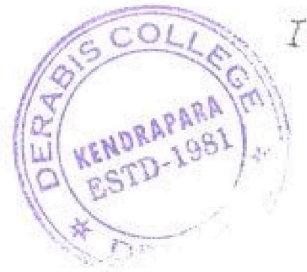
Copy forwarded to Section-VI (Guard File)/Section-VII for information and necessary action.

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11/2/19.

Addl. Secretary to Government

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Principal
Derabish College, Derabish
Kendrapara

GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION



NOTIFICATION

Bhubaneswar, dated the 17th November, 2018

OSWAS No.HE-FEVI-MISC-0277/2016 31788 /HE. In pursuance of Rule-4 of this Department Notification No.12215/HE dated 04.06.2014 and letter No.1622/HE dated 20.01.2016 to regulate the placement of Lecturers/Junior Lecturers of Non-Government Aided Colleges of the State, the following Lecturer in the discipline mentioned therein is placed as Lecturer (Group-A) in the scale of pay of Rs.9,300-34,800/- + Grade Pay of Rs.5,400/- and as Reader (State Scale) in the scale of pay of Rs.15,600-39,100/- + Grade Pay of Rs.6,600/- on adhoc basis with effect from the date mentioned under Column No.4 and 5 of the proforma given below without prejudice to the claims of others, if any.

2. The placement so made is purely on temporary and adhoc basis until further orders.

3. The revised entitlement after the placement under the rule shall be drawn on cash with effect from 01.01.2014.

PROFORMA

Sl. No.	Name of the Teacher with place of posting	Subject	Date of eligibility for placement to different grades	
			Lecturer (Gr.A)	Reader (SS)
1	2	3	4	5
1	Dr. Swachha Salila Mohapatra D.O.B- 15.03.1967 Angul Mahila M.V., Angul	Education	22.10.2007	NA
2	Amar Kumar Das D.O.B- 07.06.1965 Charampa M.V, Bhadrak	History	12.08.2009	NA
3	Puspanjali Panda D.O.B- 01.04.1964 Women's College, Japakuda, Cuttack	Political Science	NA	01.06.2016
4	Beenapani Kar D.O.B- 18.11.1959 Women's College, Japakuda, Cuttack	Political Science	NA	01.06.2016
5	Minerva Mishra D.O.B- 24.01.1967 Women's College, Japakuda, Cuttack	Political Science	NA	01.06.2016
6	Nabaghana Nanda D.O.B- 16.04.1965 Women's College, Japakuda, Cuttack	Economics	01.06.2008	NA
7	Bijaya Kumar Mishra D.O.B- 17.01.1963 Panchayat Prahallad College, Nischintakoili, Cuttack	Zoology	NA	01.06.2016
8	Dr.Urmimala Pradhan D.O.B- 17.05.1958 N.S.M. City College, Rajabagicha, Cuttack	Odia	01.03.2003	01.03.2013

Principal
Derabis College, Derabis
Kendrapara

72	Mohan Chandra Mishra D.O.B- 15.07.1959 Remuli College, Keonjhar	English	NA	01.06.2016
73	Sabita Kar D.O.B- 09.03.1964 Remuli College, Keonjhar	English	NA	01.06.2016
74	Dr. Amulya Kumar Pradhan D.O.B- 20.04.1962 Remuli College, Keonjhar	Economics	NA	01.06.2016
75	Aswini Kumar Prusty D.O.B- 08.05.1965 Derabis College, Kendrapara.	Physics	NA	01.06.2016
76	Nirmal Chandra Biswal D.O.B- 17.01.1951 D.O.R-31.01.2011 Brahmani College, Kendrapara.	Odia	01.06.1996	01.06.2006
77	Jyotshnamayee Mohanty D.O.B- 24-.02.1962 Tulasi Women's College, Kendrapara.	Botany	16.09.2008	NA
78	Keshab Charan Kund D.O.B.- 15.03.1955 D.O.R.- 31.03.2015 Pattamundai College, Pattamundai, Kendrapara	Political Science	01.06.2000	01.06.2010
79	Banka Bihari Rout D.O.B- 12.06.1964 Thakur Nigamananda Jr. Mv., Kendrapara	Economics	NA	01.06.2016
80	Khageswar Biswal D.O.B- 16.06.1964 Thakur Nigamananda Jr. Mv., Kendrapara	History	NA	01.06.2016
81	Bijaya Kumar Biswal D.O.B- 13.03.1963 Thakur Nigamananda Jr. Mv., Kendrapara	Sociology	NA	01.06.2016
82	Pradip Kumar Kar D.O.B- 12.05.1962 Thakur Nigamananda Jr. Mv., Kendrapara	Odia	NA	01.06.2016
83	Pradipta Kishore Routray D.O.B- 05.03.1964 Thakur Nigamananda Jr. Mv., Kendrapara	Political Science	NA	01.06.2016
84	Gagan Bihari Swain D.O.B- 06.05.1964 Manav Samal Vikash Mahila Mv., Kendrapara	History	NA	01.06.2016
85	Nirod Kumar Das D.O.B- 10.02.1962 Manav Samal Vikash Mahila Mv., Kendrapara	Odia	NA	01.06.2016

Principal
Derabish College, Derabish
Kendrapara



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

Leave Record

Derabis College, Derabis, Kendrapara

Leave Record (Teaching Staff)

Year (2022 – 23)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Dr Debabrata Nayak	10	5	NIL	NIL
2	Dhaneswar Nayak	7	1	NIL	NIL
3	Prangya Pattnaik	15	1	NIL	NIL
4	Dr Kishor Chandra Mallick	5	NIL	NIL	NIL
5	Lokanath Giri	6	2	NIL	NIL
6	Biswajit Kumar Sahoo	6	1	NIL	NIL
7	Dr Kishore Kumar Bedanta	5	3	NIL	NIL
8	Raghunath Sahoo	6	4	NIL	NIL
9	Santanu Kumar Mati	14	1	NIL	NIL
10	Brundabana Dash	7	NIL	NIL	NIL
11	Sandeep Bal	14	1	NIL	NIL
12	Nagendra Nath Pani	8	1	NIL	NIL
13	Rudrangi Pattnaik	12	2	NIL	NIL
14	Sanjay Kumar Mishra	6	2	NIL	NIL
15	Sanjukta Sethi	6	NIL	NIL	NIL
16	Gurucharana Sethi	9	NIL	NIL	NIL
17	Pratima Swani	8	NIL	NIL	NIL
18	Aswini Prusty	7	2	NIL	NIL
19	Abhijit Pradhan	6	NIL	NIL	NIL
20	Priyanka Mishra	6	NIL	NIL	NIL
21	Bikram Kumar Mohanty	11	4	NIL	NIL
22	Abinash Behera	6	NIL	NIL	NIL
23	Subasini Mishra	6	NIL	NIL	NIL
24	Pramod Kumar Dash	14	3	NIL	NIL
25	Jyotirmaya Brahma	10	NIL	NIL	NIL
26	Tapaswini Rath	5	NIL	NIL	NIL
27	Sarata Chandra Prusty	7	4	NIL	NIL
28	Mamata Shatapathy	11	NIL	NIL	NIL
29	Sarata Chandra Rout	6	NIL	NIL	NIL
30	Swarnalata Mishra	6	NIL	13	NIL
31	Bhakti Prasad Ratha	6	NIL	NIL	NIL


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara
Leave Record (Non - Teaching Staff)

Year (2022 – 23)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Pravakar Behera	6	6	NIL	NIL
2	Hrushikes Das	12	6	NIL	NIL
3	Bidu Bhushan Pattnaik	10	4	NIL	NIL
4	Narayana Barik	10	6	NIL	NIL
5	Kishore Ranjan Kar	14	NIL	NIL	NIL
6	Basudev Rout	15	NIL	NIL	NIL
7	Akshya Kumar Biswal	6	NIL	NIL	NIL
8	Ranjan Kumar Panda	5	NIL	NIL	NIL
9	Ananta Kishore Bhuyan	12	2	NIL	NIL
10	Manasa Ranjan Sing	10	5	NIL	NIL
11	Sarata Kumar Samal	11	4	NIL	NIL
12	Ashok Ku Das	10	4	NIL	NIL
13	Padmanava Rout	8	NIL	NIL	NIL
14	Bhaskar Chandra Pradhan	4	NIL	15	NIL
15	Tulasi Behera	14	2	NIL	NIL
16	SK Dabirudin	6	NIL	NIL	NIL
17	Nilamani Behera	10	NIL	NIL	NIL
18	Murali Dhar Jena	10	1	NIL	NIL
19	Khirod Chandra Lenka	8	NIL	NIL	NIL
20	Bhagaban Singh	8	NIL	NIL	NIL
21	Banambar Mallika	12	NIL	NIL	NIL
22	Mathurananda Samal	12	NIL	NIL	NIL
23	Bhajahari Sandha	12	NIL	NIL	NIL
24	Umesh Chandra Patra	14	NIL	NIL	NIL
25	Sarata Chandra Ghadei	12	NIL	NIL	NIL
26	Umesh Patra	7	NIL	NIL	NIL
27	Tapana Kumar Rout	14	NIL	NIL	NIL
28	Padmanava Bhadur	5	NIL	NIL	NIL


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Leave Record (Teaching Staff)

Year (2021 – 22)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Dr Debabrata Nayak	12	4	NIL	NIL
2	Dhaneswar Nayak	8	NIL	NIL	NIL
3	Prangya Pattnaik	11	1	NIL	NIL
4	Dr Kishor Chandra Mallick	9	2	NIL	NIL
5	Lokanath Giri	5	2	NIL	NIL
6	Biswajit Kumar Sahoo	8	1	NIL	NIL
7	Dr Kishore Kumar Bedanta	5	NIL	NIL	NIL
8	Raghunath Sahoo	5	4	NIL	NIL
9	Santanu Kumar Mati	15	1	NIL	NIL
10	Brundabana Dash	13	NIL	NIL	NIL
11	Sandeep Bal	14	2	NIL	NIL
12	Nagendra Nath Pani	10	1	NIL	NIL
13	Rudrangi Pattnaik	10	1	NIL	NIL
14	Sanjay Kumar Mishra	8	1	NIL	NIL
15	Sanjukta Sethi	8	NIL	NIL	NIL
16	Gurucharana Sethi	9	1	NIL	NIL
17	Pratima Swani	5	NIL	NIL	NIL
18	Aswini Prusty	8	2	NIL	NIL
19	Abhijit Pradhan	6	NIL	NIL	NIL
20	Subas Chandra Mishra	5	NIL	NIL	NIL
21	Saurav Chand	5	NIL	NIL	NIL
22	Bikram Kumar Mohanty	12	3	10	NIL
23	Abinash Behera	5	NIL	NIL	NIL
24	Ardhendu Sekhar Mallick	15	NIL	NIL	NIL
25	Debasmita Jena	5	NIL	NIL	NIL
26	Tapaswini Rath	7	NIL	NIL	NIL
27	Sarata Chandra Prusty	8	NIL	NIL	NIL
28	Mamata Shatapathy	10	NIL	NIL	NIL
29	Sarata Chandra Rout	5	NIL	NIL	NIL
30	Swarnalata Mishra	8	NIL	NIL	NIL
31	Bhakti Prasad Ratha	14	NIL	NIL	NIL


Principal
DERABIS COLLEGE
KENDRAPARA

Derabis College, Derabis, Kendrapara

Leave Record (Non - Teaching Staff)

Year (2021 – 22)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Pravakar Behera	10	2	NIL	NIL
2	Hrushikes Das	10	4	NIL	NIL
3	Bidu Bhushan Pattnaik	6	2	NIL	NIL
4	Narayana Barik	13	6	NIL	NIL
5	Kishore Ranjan Kar	11	1	NIL	NIL
6	Basudev Rout	15	2	NIL	NIL
7	Akshya Kumar Biswal	6	2	NIL	NIL
8	Ranjan Kumar Panda	8	3	NIL	NIL
9	Ananta Kishore Bhuyan	12	4	NIL	NIL
10	Manasa Ranjan Sing	8	2	NIL	NIL
11	Sarata Kumar Samal	9	2	NIL	NIL
12	Ashok Ku Das	15	3	NIL	NIL
13	Padmanava Rout	8	NIL	NIL	NIL
14	Bhaskar Chandra Pradhan	14	2	15	NIL
15	Tulasi Behera	15	NIL	NIL	NIL
16	SK Dabirudin	9	2	NIL	NIL
17	Nilamani Behera	6	1	NIL	NIL
18	Murali Dhar Jena	6	NIL	NIL	NIL
19	Khirod Chandra Lenka	15	NIL	NIL	NIL
20	Bhagaban Singh	8	NIL	NIL	NIL
21	Banambar Mallika	8	2	NIL	NIL
22	Mathurananda Samal	6	NIL	NIL	NIL
23	Bhajahari Sandha	10	NIL	NIL	NIL
24	Umesh Chandra Patra	15	NIL	NIL	NIL
25	Sarata Chandra Ghadei	13	NIL	NIL	NIL
26	Umesh Patra	5	NIL	NIL	NIL
27	Tapana Kumar Rout	13	NIL	NIL	NIL


Principal
DERABIS COLLEGE
KENDRAPARA

Derabis College, Derabis, Kendrapara

Leave Record (Teaching Staff)

Year (2020 – 21)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Chaturbhuja Kar	5	4	NIL	NIL
2	Chitaranjan Jena	4	3	NIL	NIL
3	Dhaneswar Nayak	5	1	NIL	NIL
4	Prangya Pattnaik	7	NIL	NIL	NIL
5	Dr Kishor Chandra Mallick	6	3	NIL	NIL
6	Lokanath Giri	6	1	NIL	NIL
7	Biswajit Kumar Sahoo	6	1	NIL	NIL
8	Dr Kishore Kumar Bedanta	5	1	NIL	NIL
9	Raghunath Sahoo	6	NIL	NIL	NIL
10	Santanu Kumar Mati	9	2	NIL	NIL
11	Brundabana Dash	11	NIL	NIL	NIL
12	Sandeep Bal	5	2	NIL	NIL
13	Nagendra Nath Pani	4	NIL	NIL	NIL
14	Rudrangi Pattnaik	3	1	NIL	NIL
15	Sanjay Kumar Mishra	7	2	NIL	NIL
16	Sanjukta Sethi	6	NIL	NIL	NIL
17	Gurucharana Sethi	5	NIL	NIL	NIL
18	Pratima Swani	6	NIL	NIL	NIL
19	Aswini Prusty	6	NIL	NIL	NIL
20	Abhijit Pradhan	5	NIL	NIL	NIL
21	Tapaswini Singh	6	NIL	NIL	NIL
22	Bikram Kumar Mohanty	6	NIL	NIL	NIL
23	Abinash Behera	5	NIL	NIL	NIL
24	Ardhendu Sekhar Mallick	5	NIL	NIL	NIL
25	Debasmita Jena	6	NIL	NIL	NIL
26	Dr Debabrata Nayak	4	NIL	NIL	NIL
27	Priyadarshini Rout	5	NIL	NIL	NIL
28	Sarata Chandra Prusty	6	3	NIL	NIL
29	Mamata Shatapathy	5	NIL	NIL	NIL
30	Sarata Chandra Rout	5	NIL	NIL	NIL
31	Swarnalata Mishra	7	NIL	NIL	NIL
32	Bhakti Prasad Ratha	5	NIL	NIL	NIL


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara
Leave Record (Non - Teaching Staff)
Year (2020 – 21)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Pravakar Behera	6	3	NIL	NIL
2	Hrushikes Das	6	4	NIL	NIL
3	Ramachandra Rout	8	2	NIL	NIL
4	Bidu Bhushan Pattnaik	10	4	NIL	NIL
5	Narayana Barik	11	6	NIL	NIL
6	Kishore Ranjan Kar	6	2	NIL	NIL
7	Basudev Rout	6	NIL	NIL	NIL
8	Akshya Kumar Biswal	8	NIL	NIL	NIL
9	Ranjan Kumar Panda	10	2	NIL	NIL
10	Ananta Kishore Bhuyan	13	2	NIL	NIL
11	Krushna Chandra Das	6	NIL	NIL	NIL
12	Ashok Ku Das	12	2	NIL	NIL
13	Padmanava Rout	6	2	NIL	NIL
14	Bhaskar Chandra Pradhan	8	NIL	28	NIL
15	Tulasi Behera	6	NIL	NIL	NIL
16	SK Dabirudin	6	4	NIL	NIL
17	Nilamani Behera	8	NIL	NIL	NIL
18	Murali Dhar Jena	8	NIL	NIL	NIL
19	Khirod Chandra Lenka	6	NIL	NIL	NIL
20	Bhagaban Singh	8	NIL	NIL	NIL
21	Banambar Mallika	10	2	NIL	NIL
22	Mathurananda Samal	7	NIL	NIL	NIL
23	Bhajahari Sandha	9	NIL	NIL	NIL
24	Umesh Chandra Patra	7	NIL	NIL	NIL
25	Sarata Chandra Ghadei	6	NIL	NIL	NIL
26	Umesh Patra	10	NIL	NIL	NIL
27	Tapana Kumar Rout	8	2	NIL	NIL
28	Jayadev Das	6	NIL	NIL	NIL


Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Leave Record (Teaching Staff)

Year (2019 – 20)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Chaturbhuj Kar	9	2	NIL	NIL
2	Chitaranjan Jena	15	2	NIL	NIL
3	Dhaneswar Nayak	10	NIL	NIL	NIL
4	Prangya Pattnaik	14.5	NIL	NIL	NIL
5	Dr Kishor Chandra Mallick	7.5	NIL	NIL	NIL
6	Lokanath Giri	6	2	NIL	NIL
7	Biswajit Kumar Sahoo	13	NIL	NIL	NIL
8	Dr Kishore Kumar Bedanta	6	1	NIL	NIL
9	Raghunath Sahoo	5	NIL	NIL	NIL
10	Santanu Kumar Mati	11	NIL	NIL	NIL
11	Brundabana Dash	15	NIL	NIL	NIL
12	Sandeep Bal	14	2	NIL	NIL
13	Nagendra Nath Pani	11	1	NIL	NIL
14	Rudrangi Pattnaik	12	NIL	NIL	6 Months (Maternity Leave)
15	Sanjay Kumar Mishra	7	1	NIL	NIL
16	Sanjukta Sethi	15	NIL	NIL	NIL
17	Gurucharana Sethi	5	4	NIL	NIL
18	Pratima Swani	5	NIL	NIL	NIL
19	Aswini Prusty	7	NIL	NIL	NIL
20	Abhijit Pradhan	6	NIL	NIL	NIL
21	Tapaswini Singh	6	NIL	NIL	NIL
22	Bikram Kumar Mohanty	9.5	NIL	NIL	NIL
23	Abinash Behera	6	NIL	NIL	NIL
24	Ardhendu Sekhar Mallick	6	NIL	NIL	NIL
25	Debasmita Jena	12	NIL	NIL	NIL
26	Dr Debabrata Nayak	11	NIL	NIL	NIL
27	Sourav Chand	5	NIL	NIL	NIL
28	Sarata Chandra Prusty	9	NIL	NIL	NIL
29	Mamata Shatapathy	5	NIL	NIL	NIL
30	Sarata Chandra Rout	6	NIL	NIL	NIL
31	Swarnalata Mishra	13	NIL	NIL	NIL
32	Bhakti Prasad Ratha	4	NIL	NIL	NIL
33	Ashok Kumar Mallick	4	NIL	NIL	NIL

Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara
Leave Record (Non - Teaching Staff)
Year (2019 – 20)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Pravakar Behera	6	4	NIL	NIL
2	Hrushikes Das	10	6	NIL	NIL
3	Ramachandra Rout	6	NIL	NIL	NIL
4	Bidu Bhushan Pattnaik	8	2	NIL	NIL
5	Narayana Barik	8	8	NIL	NIL
6	Kishore Ranjan Kar	7	NIL	NIL	NIL
7	Basudev Rout	12	NIL	NIL	NIL
8	Akshya Kumar Biswal	11	NIL	NIL	NIL
9	Ranjan Kumar Panda	8	NIL	NIL	NIL
10	Ananta Kishore Bhuyan	13	3	NIL	NIL
11	Krushna Chandra Das	10	3	NIL	NIL
12	Ashok Ku Das	12	2	NIL	NIL
13	Padmanava Rout	8	NIL	NIL	NIL
14	Bhaskar Chandra Pradhan	10	1	NIL	NIL
15	Tulasi Behera	12	NIL	NIL	NIL
16	SK Dabirudin	10	NIL	NIL	NIL
17	Nilamani Behera	6	NIL	NIL	NIL
18	Murali Dhar Jena	5	NIL	NIL	NIL
19	Khirod Chandra Lenka	5	NIL	NIL	NIL
20	Bhagaban Singh	8	NIL	NIL	NIL
21	Banambar Mallika	12	NIL	NIL	NIL
22	Mathurananda Samal	6	NIL	NIL	NIL
23	Bhajahari Sandha	7	NIL	NIL	NIL
24	Umesh Chandra Patra	6	3	NIL	NIL
25	Sarata Chandra Ghadei	10	NIL	NIL	NIL
26	Umesh Patra	6	NIL	NIL	NIL
27	Tapana Kumar Rout	12	NIL	NIL	NIL
28	Jayadev Das	12	2	NIL	NIL

(Signature)
Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara

Leave Record (Teaching Staff)

Year (2018 – 19)



Sl. No.	Name of the Employee	CL	DL	EL	SI
1	Chaturbhuj Kar	6	2	NIL	NIL
2	Chitaranjan Jena	10	NIL	NIL	NIL
3	Dhaneswar Nayak	9	NIL	NIL	NIL
4	Prangya Pattnaik	12	NIL	NIL	NIL
5	Dr Kishor Chandra Mallick	6	2	NIL	NIL
6	Lokanath Giri	5	2	NIL	NIL
7	Biswajit Kumar Sahoo	6	NIL	NIL	NIL
8	Dr Kishore Kumar Bedanta	6	NIL	NIL	NIL
9	Raghunath Sahoo	5	NIL	NIL	NIL
10	Santanu Kumar Mati	8	NIL	NIL	NIL
11	Brundabana Dash	10	NIL	NIL	NIL
12	Sandeep Bal	11	2	NIL	NIL
13	Nagendra Nath Pani	8	NIL	NIL	NIL
14	Rudrangi Pattnaik	10	NIL	NIL	NIL
15	Sanjay Kumar Mishra	5	NIL	NIL	NIL
16	Sanjukta Sethi	5	NIL	NIL	NIL
17	Gurucharana Sethi	6	4	NIL	NIL
18	Pratima Swani	6	NIL	NIL	NIL
19	Aswini Prusty	10	NIL	NIL	NIL
20	Abhijit Pradhan	6	NIL	NIL	NIL
21	Tapaswini Singh	6	NIL	NIL	NIL
22	Bikram Kumar Mohanty	13	1	NIL	NIL
23	Abinash Behera	5	NIL	NIL	NIL
24	Ardhendu Sekhar Mallick	5	NIL	NIL	NIL
25	Debasmita Jena	6	NIL	NIL	NIL
26	Dr Debabrata Nayak	12	NIL	NIL	NIL
27	Priyadarshini Rout	7	NIL	NIL	NIL
28	Sarata Chandra Prusty	7	NIL	NIL	NIL
29	Mamata Shatapathy	11	NIL	NIL	NIL
30	Sarata Chandra Rout	11	NIL	NIL	NIL
31	Swarnalata Mishra	10	NIL	NIL	NIL
32	Bhakti Prasad Ratha	8	NIL	NIL	NIL

Principal
DERABIS COLLEGE
DERABIS

Derabis College, Derabis, Kendrapara
Leave Record (Non - Teaching Staff)
Year (2018 – 19)



Sl. No.	Name of the Employee	CL	DL	EL	SL
1	Pravakar Behera	6.5	2	NIL	NIL
2	Hrushikes Das	10	6	NIL	NIL
3	Ramachandra Rout	6	2	NIL	NIL
4	Bidu Bhushan Pattnaik	5	2	NIL	NIL
5	Narayana Barik	12	6	NIL	NIL
6	Kishore Ranjan Kar	8	2	NIL	NIL
7	Basudev Rout	13	1	NIL	NIL
8	Akshya Kumar Biswal	12	1	NIL	NIL
9	Ranjan Kumar Panda	7	2	NIL	NIL
10	Ananta Kishore Bhuyan	10	NIL	NIL	NIL
11	Krushna Chandra Das	8	1	NIL	NIL
12	Ashok Ku Das	12	NIL	NIL	NIL
13	Padmanava Rout	8	NIL	NIL	NIL
14	Bhaskar Chandra Pradhan	13	1	NIL	NIL
15	Tulasi Behera	13	NIL	NIL	NIL
16	SK Dabirudin	5	NIL	NIL	NIL
17	Nilamani Behera	6	NIL	NIL	NIL
18	Murali Dhar Jena	6	NIL	NIL	NIL
19	Khirod Chandra Lenka	8	NIL	NIL	NIL
20	Bhagaban Singh	6	NIL	NIL	NIL
21	Banambar Mallika	12	NIL	NIL	NIL
22	Mathurananda Samal	10	NIL	NIL	NIL
23	Bhajahari Sandha	8	NIL	NIL	NIL
24	Umesh Chandra Patra	6	2	NIL	NIL
25	Sarata Chandra Ghadei	13	NIL	NIL	NIL
26	Umesh Patra	5	NIL	NIL	NIL
27	Sarata Pradhan	11	NIL	NIL	NIL
28	Tapana Kumar Rout	10	NIL	NIL	NIL
29	Jayadev Das	5	4	NIL	NIL


Principal
DERABIS COLLEGE
DERABIS



*The Odisha Education (Leave of Teachers and Other Members of the Staff of Aided Educational Institutions) Rules, 1977

CHAPTER I PRELIMINARY

1. Short title and commencement -(1) These rules may be called The Odisha Education (Leave of Teachers and Other Members of the Staff of Aided Educational Institutions) Rules, 1977.

[(2). They shall come into force on such date as the Government may by order appoint in that behalf :

Provided that it shall be within the competence of the Government to appoint different dates in respect of different categories of Aided Educational Institutions.

2. Definitions -(1). In these rules, unless the context otherwise requires-

- (a) "Act" means the Odisha Education Act, 15 of 1969;
- (b) "Board" means the Board of Secondary Education constituted under Section 3 of the Odisha Secondary Education Act, 1952 (Odisha Act 10 of 1953);
- (c) "Director" means the Director of Public Instruction and includes such other officer as Government may from time to time notify;

Provided that, when there is more than one Director of Public Instruction or when it is decided by Government that an officer shall be notified as the Director for the purposes of these rules, it shall be competent for Government to specify the categories of institutions in respect of which such officer shall function as the Director;

- (d) "District Inspector" means the District Inspector of Schools in charge of an educational district.
- (e) "Employee" means teachers of Aided Educational Institutions and includes other members of the staff of such institutions;
- (f) "Government" means the Government of Odisha in the Education Department;
- (g) "Inspector" means the Inspector of Schools in charge of an Educational Circle;

1. Published vide O.G.E. No. 741 dated. 30.5.1977-S.R.O. No. 1031
It came into force on 1.8.1977 vide Odisha Gazette Extraordinary No.1031 dated 30.7.1977 vide S.R.O. No. 525/77.

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"Institution" means an educational institution as defined in Section 3(e) of the Act.

"Section" means a section of the Odisha Education Act, 1969;

- (j) "University" means a University incorporated under the provisions of Utkal University Act, 20 of 1966 or the Berhampur University Act, 21 of 1966 or the Sambalpur University Act, 22 of 1966.

(2) All words and expression used in these rules but not defined therein shall have the same meaning as are assigned to them in the Act.

CHAPTER - II

3. Leave cannot be claimed as matter of right. When the exigencies of work so require discretion to refuse or revoke or curtail leave is reserved to the authority competent to grant it.

4. Except as otherwise provided the various kinds of leave admissible under these rules; may be granted in combination with or in continuation of any other kinds of leave.

5. (1) Except as otherwise provided in these rules -

- (i) Leave begins on the day on which transfer of charge is effected or if charge is transferred afternoon, on the following day; and
(ii) Leave ends on the day on which charge is resumed or if charge is resumed before noon on the preceding day.

(2) When an employee is permitted to prefix holidays to leave his leave ends on the first day after the holiday.

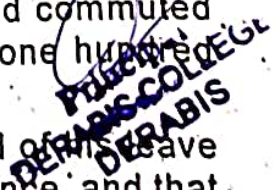
(3) When an employee is permitted to suffix holidays to leave his leave begins on the day on which it would have ended if the holidays had not been suffixed.

(4) When an employee is permitted under Rule 6 to combine leave with vacation, his leave begins or ends on the day on which it would have begun or ended if had not been combined with vacation.

6. An employee may be permitted to combine vacation with leave either at the beginning or at the end thereof provided that

- (i) no additional expenses shall be incurred by the institution for the period of the vacation;
(ii) vacation shall not be both prefixed and suffixed to leave;
(iii) leave shall not be both prefixed and suffixed to vacation;
(iv) the total duration of vacation and earned leave taken in conjunction shall not exceed two hundred and eighty days.
(v) the duration of vacation and earned leave and commuted leave taken in conjunction shall not exceed one hundred and forty days;

7. An employee who remains absent after the end of his leave is not entitled to leave salary for the period of such absence, and that





period will be debited against his leave account as though it were leave on half a day, unless his leave is extended by the competent authority. Wilful absence from duty after expiry of leave may be treated as misconduct involving disciplinary action.

8. An employee on leave is prohibited from taking any service or accepting any employment without obtaining the previous sanction of the appointing authority.

CHAPTER - III

9. Earned leave -(1) The earned leave admissible to an employee who hold a post substantively one eleventh of the period spent on duty.

(2) The earned leave admissible to an employee is subject to the following conditions, namely:

(i) for each year of duty in which an employee has availed himself of the vacation, his earned leave shall be reduced by twenty days when the entire vacation has been enjoyed;

(ii) if a part of the vacation has been enjoyed in any year, the period by which the earned leave shall be reduced shall be a fraction of twenty days equal to the proportion which the part of the vacation taken, bears to be full period of vacation.

[(3) An employee shall cease to earn leave when the earned leave due amount to two hundred and forty days.]

(4) The maximum earned leave that will be granted to an employee at a time shall be one hundred and twenty days.

(5) An employee who does not hold a post substantively shall not earn any leave during the first year of his service and shall earn it thereafter at one eleventh of the period spent on duty. If, however, he had availed of the entire vacation he shall not earn any leave, but when he has availed vacation, the reduction shall be made proportionately as provided in Sub-rule (2). In no case he shall earn further leave when the leave at his credit amounts to ninety days.

Explanation - (1) A person who has completed his probation satisfactorily will be deemed to hold the post to which he was appointed on a substantive basis, with effect from the date of completion of period of probation, provided that the period of probation will not be less than one year in any case.

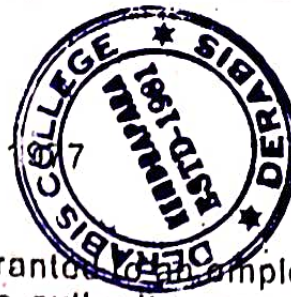
(2) For the purpose of this rule vacation counts as duty.

10. (1) Half-pay leave admissible to an employee in respect of each completed year of service shall be twenty days.

(2) The half-pay leave due may be granted to an employee either on medical grounds or on private affairs :

1. Substituted vide Education Department Notification No. 25413-XT-Codes 7/91-6 Dt. 16.5.1991.

DERABIS COLLEGE
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Provided that no half pay leave may be granted to an employee without a substantive appointment, unless the authority competent to sanction leave has reason to believe that the employee will return to duty on its expiry.

11. (1) At his option, an employee may have the half-pay leave due to his credit converted into half the amount of full pay leave when such leave is granted on medical certificate. Such converted leave shall be called commuted leave and the maximum limit up to which the commuted leave may be granted during the entire service is two hundred and forty days.

(2) Commuted leave may be combined with earned leave but such combination shall be limited to two hundred and forty days. This limit also applies to the combination of earned leave, vacation and commuted leave provided that no commuted leave may be granted when there is no reasonable prospect of the employee returning to duty on its expiry.

12. **Extraordinary leave-**(1) Extraordinary leave may be granted to an employee in special circumstances -

- (i) when no other leave is by rule, admissible; or
- (ii) when other leave is admissible, but the employee concerned applies for the grant of extraordinary leave.

(2) Except in the case of an employee with a substantive appointment who has rendered not less than three years continuous service, the duration of extraordinary leave on any one occasion shall not exceed the following limits -

- (i) two months; or
- (ii) four months in special cases where the sanctioning authority is satisfied that the absence is due to illness of the employee; or
- (iii) eighteen months in the case of an employee undergoing treatment for tuberculosis or leprosy supported by a medical certificate.

Provided that the concession in Clause (iii) above will be admissible only to those employees who have been in continuous service for a period exceeding one year.

(3) An employee who does not hold a post substantively may be granted during deputation on training, extraordinary leave from the date of his relief till the date of resumption of duty on return from training provided that he has completed a minimum period of one year's continuous service on the date of deputation; and the authority competent to grant the leave is satisfied that such training is necessary for improving the professional knowledge of the employee.

(4) Where an employee without any substantive appointment fails to resume duty on the expiry of the period of extraordinary leave granted to him, he shall, unless the appointing authority in view of the exceptional circumstances of the case otherwise determines, be deemed to have resigned his appointments and shall accordingly cease to be in employment.

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¹[(5) Extraordinary leave taken on account of illness or for any reason beyond the employee's control or for pursuing higher scientific or technical studies may be allowed to count for increments:

Provided that when extraordinary leave is sanctioned in favour of an employee for the purpose of study such employee shall on return from leave produce satisfactory evidence in the form of a degree, diploma or other qualification or in the form of a certificate from the head of the institute where the course of study had been prosecuted to show that he has profited from such study, failing which the order allowing the period of extraordinary leave to account for increments shall be revoked by the authority]

²[(6) Notwithstanding anything contained in the aforesaid subrules, when Government are satisfied that the operation of any of the provisions of the said Sub-rules causes under hardship to the employee or employees in any particular case it may be an order for the reasons to be recorded in writing, dispense with or relax the requirements of that rule to such extent and subject to such conditions as it may consider necessary for dealing with the case in just and equitable manner.

13. Study leave - (1) Study leave may be granted to a teacher of Aided College to enable him study scientific, technical or similar problems or to undergo a special course of instruction such leave is not debited against the leave account.

(2) Study leave will not ordinarily be granted to a teacher of an Aided College of less than five years service or to a teacher within three years of the date on which he will attain the age of compulsory retirement.

(3) The grant of study leave will be made with a regard to the interest of the college. In no case will the grant of this leave in combination with leave other than extraordinary leave or leave on medical certificate involve an absence or over thirty months during the whole period of his service nor will it be granted with such frequency as to remove him from contract with his regular work or to cause difficulties owing to absence on leave.

(4) Study leave sanctioned in favour of a teacher of an Aided College will be limited to the actual period required for the completion of the courses of study. If the courses of study involves a period less than the period of study leave sanctioned the excess period of leave will be treated to absence from study unless he produces the assent of the sanctioning authority to his taking it as ordinary leave.

(5) Study leave will count as services for all purposes but shall not be set off against any which may be due to a teacher of an Aided College.

1. Added by S.R.O. No. 1229/84 dated 18.9.1984.
2. Inserted vide Notification No. 2162 E.Y.S. dated 14.1.1986.

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¹[(6) During study leave a teacher of an college shall be entitled to leave salary at the rate admissible to the counterpart in Government College only for a maximum period of two years.

14. Maternity leave -(1) Maternity leave may be granted to a married female employee by the authority empowered to grant ordinary leave subject to the following conditions

²[(i) the period of such leave shall not extend beyond ninety days from the date of its commencement.]

³[(ii) No maternity leave shall be granted to a female employee for the third and subsequent issue.]

⁴[(2) Maternity leave may be combined with leave of any other kind due up to a maximum of sixty days.]

(3) Leave salary during the maternity leave shall be equal to the pay drawn by the employee concerned at the time of taking leave.

NOTE I - Maternity leave may also be granted in case of miscarriage including abortion subject to the condition that the leave does not exceed six weeks and the application is supported by a certificate from the Medical Attendant.

⁵[*NOTE II - The expression "obtain" in NOTE I shall include an abortion induced under the Medical Termination of Pregnancy Act, 1971].*

15. Earned leave at the credit of an employee shall lapse on the date of compulsory retirement, provided that if in sufficient time before that date, he has -

- (i) formally applied for leave due as preparatory to retirement which has been refused; or
- (ii) ascertained in writing from the sanctioning authority that such leave applied for would not be granted, in either case the ground of refusal being the requirement of service to the institution after paying due regard to the provisions in Sub-rule (3) of Rule 16, then he may be granted, after the date of retirement, the amount of leave so refused, subject to a maximum of one hundred and eighty days.

16. (1) Leave will not be granted to an extent which would unduly deplete the strength of the establishment available for duty.

When the duty strength has been reduced to an essential minimum. No further leave of any description will be granted except in cases of absolute necessity. When it is impossible, in the interest of the institutions to grant all applications for leave the following consideration should be taken into account in deciding which applications should be granted

1. Inserted *vide* No. 7050-XIVE/Codes -69/87 E.Y.S. dated. 19.2.1988.
2. Substituted by S.R.O. No. 1229/84 dated. 18.9.1984.
3. Inserted by S.R.O. No. 868/86 dated. 1.10.1986.
4. Substituted *ibid*.
5. Added by S.R.O. No. 1226/84 dated. 18.9.1984.

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- (a) the employee who can, for the time being, be spared due regarding being paid to the facility with which they could, if necessity arose, be recalled from leave;
- (b) the amount of leave due to the various applications;
- (c) the amount and nature of the service rendered by each applicant since he last returned from leave; and
- (d) the fact that any such applicant has previously been refused leave in the interest of the institution.

(2) If an employee applies for leave at short intervals on the ground of health, leave should be refused except on medical certificate. In such a case the frequency of the leave taken in the past should be brought to the notice of the medical examiner and he should be asked to advise with special care on the term required to establish a complete recovery.

(3) Notwithstanding the provisions in the preceding sub-rules, the application for leave preparatory to retirement by an employee should normally be allowed as soon as leave is applied for and the sanction order should not be cancelled subsequently resulting in refusal of leave.

17. (1) Except as provided in Sub-rule (2) an employee on earned leave is entitled to leave salary equal to the average monthly pay earned during the ten complete months immediately preceding the month in which the leave commences, or the substantive pay to which employee is entitled immediately before the commencement of the leave whichever is greater.

(2) An employee who proceeds on earned leave from a post having a scale of pay with a maximum not exceeding Rs. 100/- per month is entitled to leave salary equal to the pay drawn immediately before proceeding on leave.

(3) An employee on half-pay leave is entitled to leave salary equal to half the amount specified in Sub-rule (1) or Sub-rule (2) as the case may be.

(4) An employee on commuted leave is entitled to leave salary equal to the amount admissible under Sub-rule (2), as the case may be.

(5) An employee on extraordinary leave is not entitled to any leave salary.

18. (1) Casual leave with full pay for ten days and special casual leave for five days on expiry of the above period may be granted to an employee in any one calendar year. It may be granted in combination with gazetted holidays but subject to the condition mentioned in Clause (iii) of Sub-rule (2), such, holidays will be counted as part of the leave for the purpose of reckoning the total amount of casual leave and special casual leave. The unspent balance of casual leave and special casual leave in any calendar year will lapse at the end of that year.

(2) The grant of casual leave and special casual leave is subject to the following conditions, namely;





- (i) casual leave shall not be granted on vague and general grounds, as for 'urgent affairs' or for certain ceremony'. The specific purpose for which leave is required must be stated definitely;
- (ii) no employee may be allowed to proceed to casual leave or special casual leave at short intervals;
- (iii) casual leave or casual leave combined with special casual leave or casual leave combined with gazetted holidays shall not be allowed for more than ten days at a time; and
- (iv) casual leave shall not be granted so as to cause an evasion of rules regarding charge of office commencement and end of leave and return to the duty.

(3) Notwithstanding the provision in the foregoing Sub-rules additional casual leave, with full pay may be granted for the following purposes and to the extent indicated below, namely:

- (i) for service on a jury or for attending approved conferences or University or Board meetings for the minimum period considered necessary; and
- (ii) for undergoing sterilization operation for a period not exceeding six days for men and fourteen days for women.

(4) Applications for casual leave and special leave showing reasons for the leave shall be addressed to the authority competent to sanction it and should under ordinary circumstance be made atleast three days in advance prior of the date from which casual leave is required except on grounds of personal illness or other emergent and unforeseen causes.

19. Quarantine leave on full pay be granted to an employee who is prevented from attending duty on account of presence of infectious disease in his house at the headquarters. Such leave may be granted up to thirty days by the authority competent to grant regular leave on the basis of a Medical Certificate. For this purpose only Cholera, Small Pox, Plague, Diphtheria, Typhus fever and Cerebrospinal Meningitis shall be considered as infectious disease.

20. Leave other than casual leave and special casual leave may ordinarily be granted to an employee of Secondary Schools and Colleges by the Managing Committee or the Governing Body, as the case may be. In case of urgency or during a vacation when the Managing Committee or the Governing Body will not meet for some time, leave may be granted by the President but any leave so granted should be reported to the Managing Committee or Governing Body, as the case may be, at its next meeting for approval.

[Provided that study leave under Rule 13 may be granted to a teacher of an Aided College only with the prior approval of Government.]

21. (1) Casual leave and special casual leave referred to in Sub-rules (1) and (2) of Rule 18 will be granted -

- (i) by the President of the Managing Committee of the Governing Body, to the Headmasters and Principals respectively;
- (ii) by the Principal and the Headmaster, in the case of other employees of the Colleges and Secondary School respectively.

(2) Special casual leave referred to in Sub-rule (3) of Rule 18 will be sanctioned by authority referred to in Rule 20.

22. (1) A leave account in respect of earned leave, half-pay leave, commuted leave and extraordinary leave, may be maintained in respect of all employees of the Aided Educational institutions in the Form shown in Appendix -A.

(2) A leave account for casual leave and special casual leave referred to Sub-rules (1) and (2) of Rule 18 may be maintained in the Form shown in Appendix-B.

(3) The leave account maintained in an institution shall be subject to inspection by an officer

- (a) not below the rank of a Deputy Director in respect of a College;
- (b) not below the rank of an Inspector of Schools in respect of High School; and
- (c) not below the rank of a District Inspector of School in respect of institutions imparting instruction below Class VII.

23. If any question arises relating to the interpretation of these rules it should be referred to Government for decision.

NOTE -2 -The entries in Cols 10 and 11 should indicate only the beginning and end of completed years of service at the time of half pay leave commences in cases where an employee completes another year of service while on half-pay leave the extra credit should be shown in Cols. 10 to 14 by making suitable additional entries and this should be taken into account when completing Col. 23

NOTE - 3 -When the rate of earning leave changes, the fraction of the earned leave accumulated at the earlier rate should be rounded off to the nearest day, i.e. fraction below half should be ignored and those of half or more should be reckoned as a day.

NOTE - 4- In calculating 'earned leave' the actual number of days of duty performed should first be counted and then multiplied by 1/11 or 1/12 as the case may be, the product expressed in day (and a fraction of a day) and limited to 180 or 90, as the case may be.

NOTE - 5- The deduction of earned leave under Rule 10(i) should be recorded in red ink as minus entry in Column 4.



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APPENDIX - A
[See Rule 22]
FORM OF LEAVE ACCOUNT

Name of the employee..... Date of birth.....
 Date of commencement of continuous service..... Date of compulsory retirement.....

Duty			Leave earned (in days)	Leave at credit in days cols. 9 + 4 subject to limit appropriate	Leave taken			Balance on return from leave cols. 5-8	Length of service		
From	To	No. of days			From	To	No. of days		From	To	No. of completed years of service
1	2	3	4	5	6	7	8	9	10	11	



[Signature]
 Principal
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Appen.]

O.E.(L.T.O.M.S.A.E.I.) Rules, 1971

Half pay leave on private affairs and on medical certificate

Credit of leave		Leave taken						Commuted leave commuted into half pay leave (twice of col. 20)	Total half-pay leave taken (Cols. 17 + 21)	Balance on return from leave (cols. 14 - 22)	Remarks
Leave earned in days	At credit cols. (23 + 13)	Leave on private affairs or on medical certificate			Commuted leave on medical certificate on full pay (limited to 240 days in entire service)						
		From	To	No. of days	From	To	No. of days	21	22	23	24
13	14	15	16	17	18	19	20				

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APPENDIX-B

[Vide Rule 22]

Form of Leave Account for Casual Leave

Special Casual Leave

Name and designation of the employee

Date(s) on which Leave begins or ends	Number of days	Progressive total	Initial of the sanctioning authority
(1)	(2)	(3)	(4)


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GOVERNMENT OF ODISHA
DEPARTMENT OF HIGHER EDUCATION



No. HE-NCET 1-MISC-0056-2021/ 6928 /HE., Bhubaneswar dated the 18/02/2022

From

Saswat Mishra, IAS
Principal Secretary to Government

To

Principals (488 Category of Aided Colleges)

Sub: Enhancement of Maternity Leave Entitlement of Female Employees of
Non-Government Aided Colleges – Clarification Thereof

Madam/Sir,

The maximum period of maternity leave in favour of female employees of Non-Government Aided Colleges has been enhanced to one hundred eighty days by the Odisha Education (Leave of Teachers and other Members of the Staff of Aided Educational Institutions) Amendment Rules, 2022 issued vide this Department Notification No.1317/HE, dated 11.01.2022.

Since there are some doubts pertaining to this, it is hereby clarified that the benefit of enhanced period of maternity leave would not be applicable to those employees whose maternity leave period of ninety days had already ended on or before 10.01.2022, i.e. prior to the date of amendment of the said Rules. But the benefit of enhanced period of maternity leave up to one hundred eighty days would be applicable to those employees whose maternity leave period of ninety days would have ended on or after 11.01.2022.

Yours faithfully

Principal Secretary to Government

Memo No. 6929 // HE., Dt. 18-02-2022.

Copy forwarded to the Regional Director of Education,
Bhubaneswar/Balasore/ Jeypore/ Berhampur/Sambalpur for information.

Principal Secretary to Government

The Odisha Gazette



EXTRAORDINARY
PUBLISHED BY AUTHORITY

No.105, CUTTACK, TUESDAY, JANUARY 11, 2022 / PAUSA 21, 1943

HIGHER EDUCATION DEPARTMENT

NOTIFICATION

The 11th January, 2022

No.1317-NCET-1-MISC-0056/2021/IHE— Whereas the draft of certain rules further to amend the Odisha Education (Leave of Teachers and other Members of the Staff of Aided Educational Institutions) Rules, 1977 was published as required under sub-section (1) of section 27 of the Odisha Education Act, 1969 (Odisha Act 15 of 1969) in the extraordinary issue No. 2044 of the *Odisha Gazette*, dated the 10th December, 2021 under the notification of the Government of Odisha in the Higher Education Department No.50384-HE-NCET1-MISC-0056-2021/IHE, dated the 10th December 2021, inviting objections and suggestions from all persons likely to be affected thereby till the expiry of a period of fifteen days from the date of publication of the said notification in the *Odisha Gazette*;

And whereas, no objection or suggestion has been received in respect of the said draft during the period so specified above by the State Government;

Now, therefore, in exercise of the powers conferred by section 10 readwith section 27 of the said Act, the State Government do hereby make the following rules further to amend the Odisha Education (Leave of Teachers and other Members of the Staff of Aided Educational Institutions) Rules, 1977, namely:-

1. (1) These rules may be called the Odisha Education (Leave of Teachers and other Members of the Staff of Aided Educational Institutions) Amendment Rules, 2022.

(2) They shall come into force on the date of their publication in the *Odisha Gazette*.

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2. In the Odisha Education (Leave of Teachers and other Members of the Staff of Aided Educational Institutions) Rules, 1977, in rule 14, in sub-rule (1), for clause (i), the following clause shall be substituted, namely:-

"(i) the period of such leave shall not extend beyond one hundred eighty days from the date of its commencement:

Provided that where the State Government are of the opinion that it is necessary, so to do, they may, by order for reasons to be recorded in writing, relax the above provision."

By Order of the Governor

SASWAT MISHRA

Principal Secretary to Government


Principal
DERABIS COLLEGE
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Government of Odisha
Finance Department

No. 6466 /F
FIN-CS2-AI.W-0006-2024

Date 12.03.2024



OFFICE MEMORANDUM

Sub:- Additional Casual Leave in favour of women Government employees.

The issue relating to provision of Additional Casual Leave in favour of women Government employees has been under active consideration of Government.

After careful consideration Government have been pleased to extend the benefit of 10 (ten) days of Additional Casual Leave in a calendar year in favour of women Government employees over and above the existing 10 days of Casual Leave and 5 days of Special Casual Leave.

This shall take effect from the date of issue of order.

By order of Governor.

(Vishal Kumar Dev)
Principal Secretary to Govt.
Finance Department

Memo No. 6467 /F

Date 12.03.2024

Copy forwarded to Principal Secretary to Governor / Secretary to Chief Minister / P.S. to Minister, Finance / P.S. to Chief Secretary / P.S. to DC-cum-ACS / P.S. to Principal Secretary, Finance Department / Principal Accountant General (A&E) Odisha / Accountant General (Audit), Odisha, Bhubaneswar / Deputy Accountant General, Puri, Odisha / Deputy Accountant General (Projects) Odisha, Koraput / All Departments of Government / All Heads of Department / Secretary, OLA / Member, Board of Revenue, Cuttack / DG Police, Odisha / Secretary, Lokayukta, Odisha / All Financial Advisers / All Assistant Financial Advisers / All RDCs / All Collectors / All Sub-Collectors / DT&I (O) / All Treasury Officers of District Treasuries, Special Treasuries and Sub-Treasuries / Director, Madhusudan Das Regional Academy of Financial Management, Chandrasekharpur, Bhubaneswar / Principal, Secretariat Training Institute, Bhubaneswar / Director General, Gopabandhu Academy of Administration, Chandrasekharpur, Bhubaneswar for information and necessary action.

MS-1
12.3.24
Under Secretary to Government

Principal
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DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

Wi-Fi internate bills



Office Of The Principal
DERABIS COLLEGE



At/P.O.- Derabls, Dist.- Kendrapara, PIN - 754289 (ODISHA)
Phone : 06727-263824, Email : dorabishcollege@gmail.com

No...264...

Date...9.9.22

To
The S.D.O (T)
Kendrapara

Sub- New Fiber Connection Plan Rs.5,999

Sir,

I request you a New Fiber Connection to the Office of the Principal, Derabish College, Derabish, Kendrapara as earlier.

This is for your kind information and necessary action.

Yours Faithfully

[Signature]
Principal
DERABIS COLLEGE
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09.09.2022

[Signature]
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Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	04/08/2020	14,657.00
Total		14,657.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/07/2020	31/07/2020	90.00
Total			90.00

Phone Number/Service ID | pdc565_eId

Installation Address:

-.DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan

Plan 703937/80GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2020	31/07/2020	5,999.00
Total			5,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt.	Disc	Charges
Broadband Day Usage	17131651	16.34 GB	0.00	0.00	0.00
Total	17131651	16.34 GB	0.00	0.00	0.00

Phone Number/Service ID | 06727295565

Installation Address:

-.DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan

Plan 703937/80GB Plan-Bharat Fiber

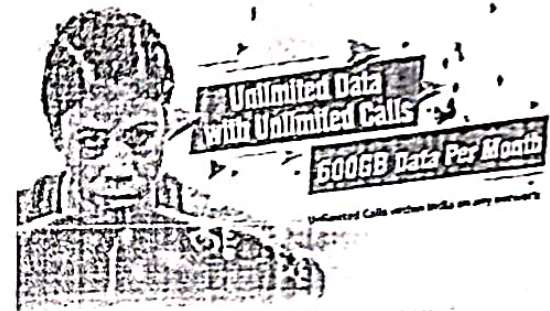


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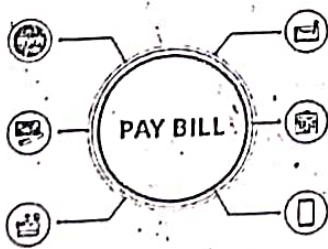
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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Office of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

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DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount (Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/10/2020	31/10/2020	90.00
Total			90.00

Phone Number/Service ID | pdcd575_eid

Installation Address:

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Plan

Plan 703937/80GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2020	31/10/2020	5,999.00
Total			5,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	10737725	10.24 GB	0.00	0.00	0.00
Total	10737725	10.24 GB	0.00	0.00	0.00

Phone Number/Service ID | 06727295575

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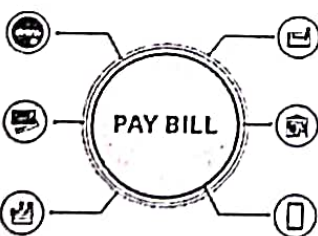
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- Logon to www.bsnn.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care center or Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnn.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days.

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At/P.O.- Derabls, Dist.- Kendrapara, PIN - 754289 (ODISHA)

Phone : 06727-263824, Email : derabishcollege@gmail.com

No. DC/809/24

Date. 23-04-24

To

The SDO (T), BSNL
Kendrapara

Sub-Request letter for BSNL Fiber Connection

SIR,

With reference to that subject cited above, I am to request you that kindly make a new fiber connection to the office of the Principal Derabish College Derabish kendrapara.

This is for your kind information and necessary action.


Principal
DERABIS COLLEGE
DERABIS


PRINCIPAL
DERABIS COLLEGE, DERABIS



Success! Your payment of Rs. 3369.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882405210920799
Transaction ID	FCDR2105249268774
Transaction Date	21-05-2024 10:08:31
Amount	Rs. 3369.00/-
Phone No	6727295148
Account No	8008987642
Bank Reference No	CHP9861378
Invoice No	EDCOR0015786646


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Success! Your payment of Rs. 3141.00/- is successful.



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Bharat Sanchar Nigam Limited

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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403185176254
Transaction ID	BEPAY180324553290
Transaction Date	18-03-2024 10:28:31
Amount	Rs. 3141.00/-
Phone No	6727295148
Account No	8008987642
Bank Reference No	CHP3834630
Invoice No	EDCOR0015482339


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2023, 3:21 PM



21-18-11-23



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Receipt No	882311184428776
Transaction ID	PYRO1811231288074
Transaction Date	2023-11-18 12:52:38.0
Amount	₹ 3916
Phone No	06727295148
Account No	8008937642
Bank Reference No	
Invoice No	EDCOR0014956125


Principal
DERABIS COLLEGE
DERABIS

Bharat Sanchar Nigam Limited

Customer ID : 8008724602
 Account No : 8008724602
 Invoice Date : 04/03/2023

Payment on 18-3-23
 Invoice No : EDCOR001371621
 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack



OFFICE OF THE PRINCIPAL
 DERABISH COLLEGE
 8767
 DERABISG
 KENDRAPARA
 CUTTACK CR
 754289

TELEPHONE NUMBER

06727299984

GSTIN

AMOUNT PAYABLE

₹ 5663.00

PAY NOW

DUE DATE
 20/03/2023

Account Summary Deposit Amount: 500.00

PREVIOUS BALANCE
 पिछली राशि
 ₹ 5,662.64

PAYMENT RECEIVED
 पूर्व भुगतान
 ₹ 5,663.00

ADJUSTMENTS
 समायोजन
 ₹ 0.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 5,662.82

TOTAL DUE
 कुल राशि
 ₹ 5,662.46

AMOUNT PAYABLE
 देय राशि
 ₹ 5663.00

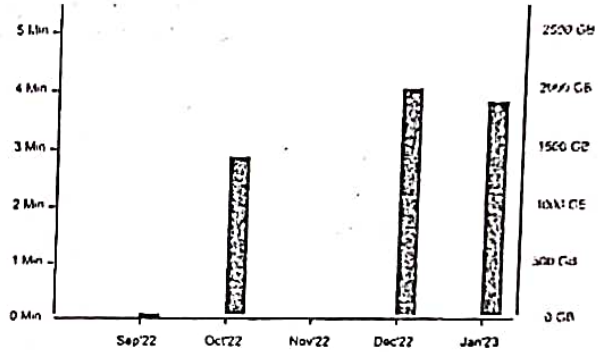
Amount in Words: Rupees Five Thousand Six Hundred and Sixty Three only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		4799.00
GST		863.82
Total Charges(Rs.)	वर्तमान शुल्क	5,662.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	431.91
SGST	9.00%	431.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



Bharat Fiber

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लेखा अधिकारी
 Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

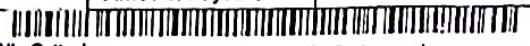
Please Charge Rs. _____ Signature _____

Principal
 DERABIS COLLEGE
 DERABIS

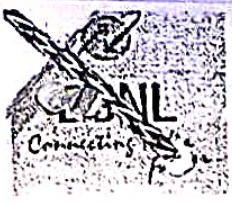
Mode of Payment
 Cheque/DD Credit/Debit Card

Branch _____

Invoice No	EDCOR0013716216
Invoice Date	04/03/2023
Account No	8008724602
Phone No	06727299984
Due Date	20/03/2023
Amount Payable	₹ 5663.00



For Bank use only



Bharat Sanchar Nigam Limited

Customer ID : 3008445061
 Account No : 8008724602 Invoice No : EDCOR001308603
 Invoice Date : 04/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Bharat Fiber - Yupp Bund Add-on



Tax Invoice

OFFICE OF THE PRINCIPAL
 DERABISH COLLEGE
 8767
 DERABIS
 KENDRAPARA
 CUTTACK OR
 754289

TELEPHONE NUMBER
 06727299984
 GSTIN

AMOUNT PAYABLE
 ₹ 5360.00
PAY NOW

Account Summary Deposit Amount: 500.00

PREVIOUS BALANCE पिछती राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,529.12		₹ 2,530.00		₹ 0.00	

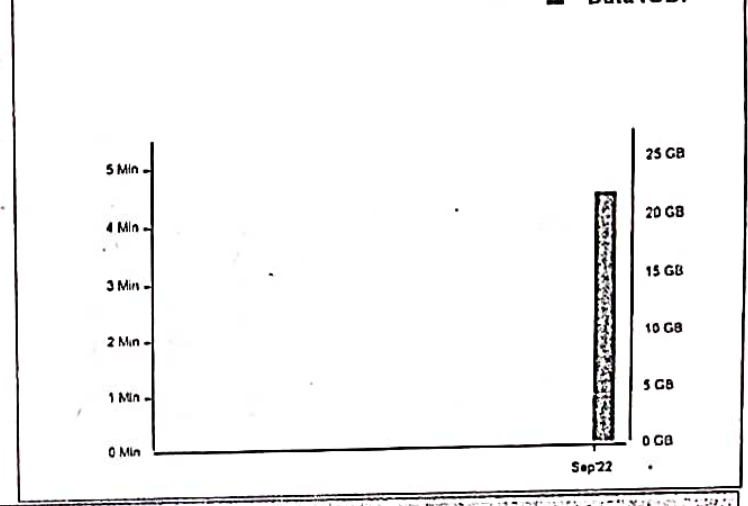
CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल ब्ये	(=)	AMOUNT PAYABLE देय राशि
₹ 5,360.83		₹ 5,359.95		₹ 5360.00

Amount in Words: Rupees Five Thousand Three Hundred and Sixty only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-290.32
Late Fee	विलम्ब शुल्क	34.39
Total Taxable (Rs.)		4543.07
GST		817.76
Total Charges(Rs.)	वर्तमान शुल्क	5,360.83

USAGE HISTORY (6MONTHS)



Tax Details	Description	Tax Rate	Amount
CGST		9.00%	408.88
SGST		9.00%	408.88
	6 Paisa Cash Back Offer Amount		0.00

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लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____

Please Charge Rs. _____

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Principal
 DERABIS COLLEGE
 DERABIS
 Bank _____ Branch _____

Invoice No	EDCOR0013086036
Invoice Date	04/11/2022
Account No	8008724602
Phone No	06727299984
Due Date	19/11/2022
Amount Payable	₹ 5360.00

SNL Bharat Sanchar Nigam Limited

Customer ID : 3008043273
 Account No : 8008145024
 Invoice No : EDCOR0012842164
 Invoice Date : 04/09/2022
 Billing Period :

01/08/2022 to 31/08/2022

Tariff Plan: FIBRE GOLDEN



PRINCIPAL DERABISH COLLEGE
 DERABISH

DERABISH
 DERABISH
 KENDRAPARA OR
 754289

Tax Invoice

TELEPHONE NUMBER

06727295575

GSTIN

AMOUNT PAYABLE

₹ 7329.00

PAY NOW

Account Summary

PREVIOUS BALANCE
 पिछली राशि
 ₹ 7,184.53

PAYMENT RECEIVED
 पूर्व भुगतान
 ₹ 7,185.00

ADJUSTMENTS
 समायोजन
 ₹ 0.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 7,328.71

TOTAL DUE
 कुल बंधे
 ₹ 7,328.24

AMOUNT PAYABLE
 देय राशि
 ₹ 7329.00

Amount in Words: Rupees Seven Thousand Three Hundred and Twenty Nine only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.77
Total Taxable (Rs.)		6210.77
GST		1,117.94
Total Charges(Rs.)	वर्तमान शुल्क	7,328.71

Tax Details

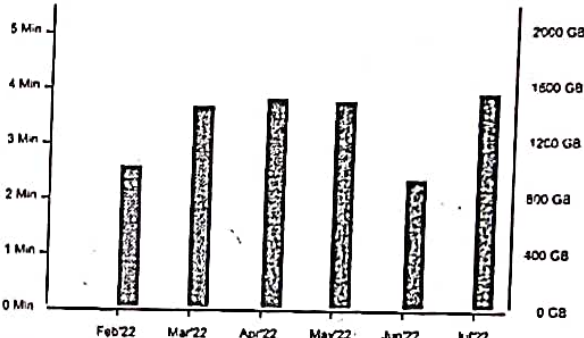
Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC65576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Bharat Fibre



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SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ DERABIS COLLEGE DERABIS Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR0012842164
Invoice Date	04/09/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/09/2022
Amount Payable	₹ 7329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuttack.

For Bank use only



CUTTACK TELECOM DISTRICT RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



NAME :
RECEIPT NUMBER :

CUTTACK TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
PAID ON

TELEPHONE NO. :
BILL/D.N. DATE :
TELEPHONE NO. :
D.N.No./A.P.N. No. :
DD/CHQ DT :

Principal Derabis College Derabis
ACCOUNT NO. : CTK2580126082200000
DATE : 26-08-2022 AT 2580 Derabis

AMOUNT : 6727295575

ACCOUNT NUMBER : 8008145024
AMOUNT : 7185/-

PMT CODE :
INSTRUMENT NUMBER/DATE : 2201007082022

Inr(s) Seven Thousand One Hundred Eighty-Five Only

BANK : State Bank Of India

₹ 7,184.51

₹ 7,185.00

₹ 0.00

₹ 7,185.02

₹ 7,184.53

₹ 7185.00

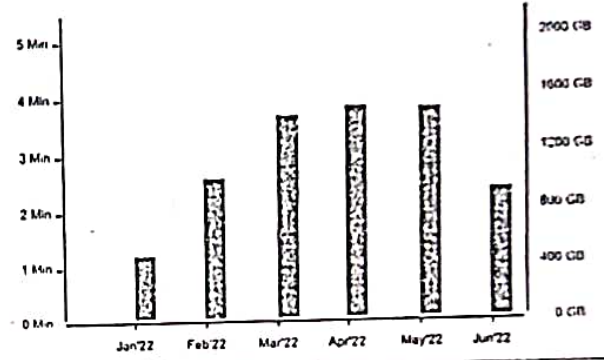
Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02
Tax Details		Amount
Description	Tax Rate	
CGST	9.00%	548.01
SGST	9.00%	548.01
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



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Amazon Prime Video
The Big Bang Theory
The Mandalorian
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Accounts Officer (TR)
For Billing Related Issues
0671-2367120

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD
Cheque/DD No. _____ Dated _____

Mode of Payment
 Cash Cheque/DD Credit/Debit Card
 Bank _____ Branch _____

Principal
DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0012651999
Invoice Date	04/08/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/08/2022



CUTTACK TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES
CUTTACK TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME : Principal Derabis College Derabis
 RECEIPT NUMBER : CTK25801190722000
 TELEPHONE NUMBER : 6727295575
 BILL/D.N. DATE : 19-07-2022
 TELEPHONE NO. : 8008145024
 D.N. No./A.P.N. No. : 7185/-
 DD/CHEQ DT :

PAID ON : 19-07-2022 AT 25801, drapad.
 ACCOUNT NO. : 8008145024
 AMOUNT : 7185/-

PMT CODE : Inr(s) Seven Thousand One Hundred Eighty-Five Only

INSTRUMENT NUMBER/DATE : 2203/07-2022

BANK : State Bank Of India

₹ 7,184.49

₹ 7,185.00

₹ 0.00

₹ 7,185.02

₹ 7,184.51

₹ 7185.00

Amount In Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

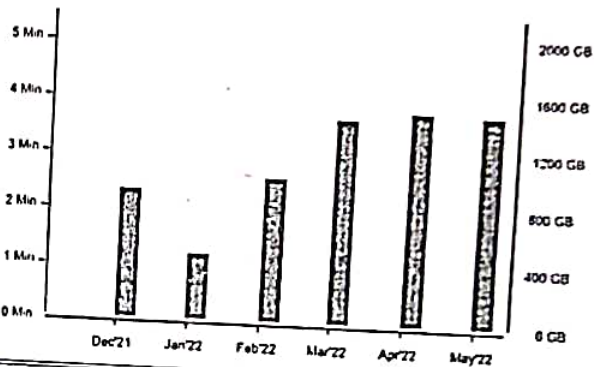
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		6089.00
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



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SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	EDCOR0012527887
Invoice Date	04/07/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/07/2022

Principal
DERABIS COLLEGE
 DERARIS

Bharat Sanchar Nigam Limited

PRINCIPAL DERABISH COLLEGE
DERABISH
DERABISH
KENDRAPARA OR
754289

Tax Invoice

TELEPHONE NUMBER

06727295575

GSTIN

Customer ID : 30080432/3
Account No : 8008145024
Invoice Date : 04/08/2022

Invoice No : EDCOR0012651999
Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: FIBRE GOLDEN

AMOUNT PAYABLE

₹ 7185.00

PAY NOW



19/08/2022

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 7,184.51	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 7,185.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	(=)	TOTAL DUE कुल दाये ₹ 7,184.53	(=)	AMOUNT PAYABLE देय राशि ₹ 7185.00
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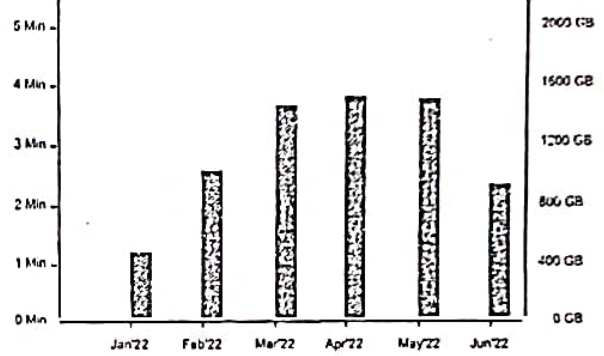
Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	दिलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



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SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
☎ 0671-2367120

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

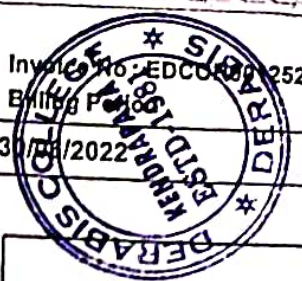
Principal
DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0012651999
Invoice Date	04/08/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/08/2022

BSNL Bharat Sanchar Nigam Limited

Customer ID : 3008043213
Account No : 8008145024
Invoice Date : 04/07/2022

Invoice No : EDCOR0012527887
Billing Period : 01/06/2022 to 30/06/2022



Tariff Plan: FIBRE GOLDEN

PRINCIPAL DERABISH COLLEGE
DERABISH
DERABISH
KENDRAPARA OR
754289

Telephone Number
06727295575
GSTIN

AMOUNT PAYABLE
₹ 7185.00
PAY NOW

DUE DATE
19/07/2022

Account Summary

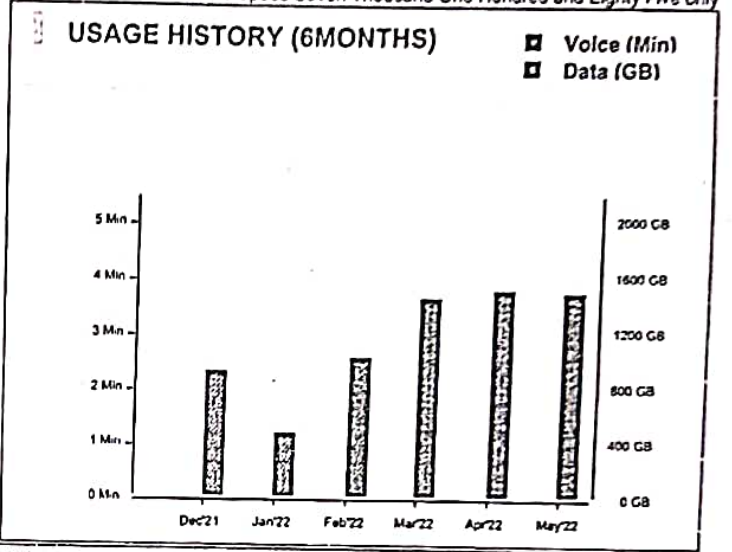
PREVIOUS BALANCE पिछली राशि ₹ 7,164.49	PAYMENT RECEIVED पूर्व भुगतान ₹ 7,185.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	TOTAL DUE कुल बंधे ₹ 7,184.51	AMOUNT PAYABLE देव राशि ₹ 7185.00
---	---	---	---	--	--

Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
☎ 0671-2367120

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

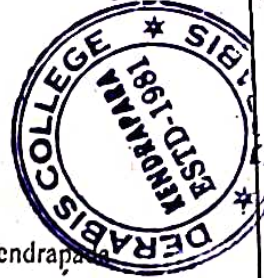
Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Principal
DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0012527887
Invoice Date	04/07/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/07/2022

CUTTACK TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



BSNL

CUTTACK TELECOM DISTRICT - BSNL

NAME :
RECEIPT NUMBER :

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
PAID ON

NAME : Principal Derabish College Derabish

TELEPHONE NUMBER : CTK2580120062200065 ACCOUNT NO : PAID ON 20-06-2022

AT 25801, Kendrapada

BILL/D.N. DATE : AMOUNT

TELEPHONE NO. : 6727295575

ACCOUNT NUMBER: 8008145024

D.N.No./A.P.N. No. :

AMOUNT: 7185/-

DD/CHQ DT :

Inr(s) Seven Thousand One Hundred Eighty-Five Only

PMT CODE : 349500717-06-2022
INSTRUMENT NUMBER/DATE : MODE OF PAYMENT

BANK: State Bank Of India

Billing Period

01/05/2022 to 31/05/2022

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear Customer, BSNL r

Account Number
8008145024

Invoice Number
EDCOR0012294792

Invoice Date
04/06/2022

Amount Payable
₹ 7185.00



Pay Your Bill



Total Due Amount

₹ 7185.00

Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five Only.

Click to Pay


Principal
DERABIS COLLEGE
DERABIS

Namaskar,
Mr/Ms. PRINCIPAL DERABISH COLLEGE



View Bill

Offers & Promotions

TELEPHONE NO
06727295575

TARRIF PLAN
FIBRE GOLDEN

DUE DATE
20/06/2022

Billing Period
01/05/2022 to 31/05/2022

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear Customer, BSNL r

Account Number
8008145024

Invoice Number
EDCOR0012294792

Invoice Date
04/06/2022

Amount Payable
₹ 7185.00



Pay Your Bill



Total Due Amount

₹ 7185.00

Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five Only.

Click to Pay

Principal
DERABISH COLLEGE
DERABISH

Bharat Sanchar Nigam Limited

Customer ID : 3008043273

Account No : 8008145024

Invoice No : EDCOR001197059

Invoice Date : 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE GOLDEN



PRINCIPAL DERABISH COLLEGE
DERABISH

DERABISH

DERABISH
KENDRAPARA OR
754289

TELEPHONE NUMBER

06727295575

GSTIN

AMOUNT PAYABLE

₹ 7328.00

PAY NOW

19/04/2022

Tax Invoice

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 7,328.26

PAYMENT RECEIVED

पूर्व भुगतान

₹ 7,329.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 7,328.19

TOTAL DUE

कुल बचे

₹ 7,327.45

AMOUNT PAYABLE

देय राशि

₹ 7328.00

Amount In Words: Rupees Seven Thousand Three Hundred and Twenty Eight only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

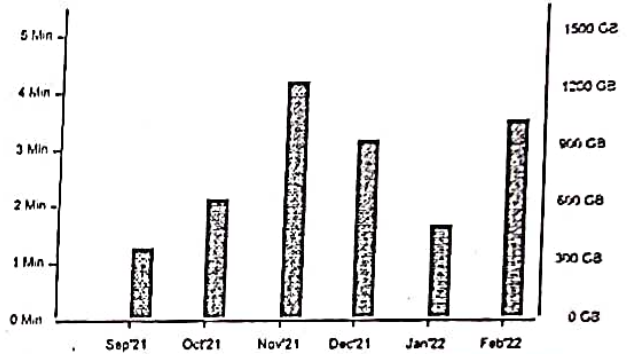
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?

Don't you wish to have more mobile data?

Firestick lite

Bharat Fibre

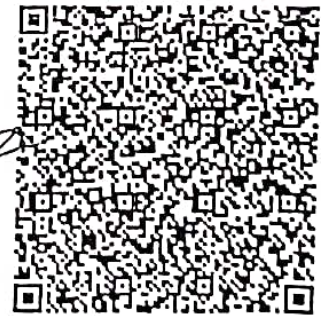
Coming Soon!

Scan 'QR' Code to make Online Portal Payment



SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
0671-2367120

*Account payee
per 19/11/22*



Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Principal
DERABISH COLLEGE
DERABISH

Invoice No	EDCOR0011970595
Invoice Date	04/04/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/04/2022
Amount Payable	₹ 7328.00



For Bank use only



Principal Derabis College, Kendrapada
CTK2580113042200001

CUTTACK TELECOM DISTRICT

STATEMENT OF PAYMENT OF BILLS/DEMAND NOTES
13-04-2022 AT 25801, Kendrapada



NAME : 6727295575

8008145024

RECEIPT NUMBER

PAID ON

7328/-

TELEPHONE NUMBER In (s) Seven Thousand Three Hundred Twenty Eight Only

220322 / 12-01-2022

BILL/DN DATE BANK: State Bank Of India CDR

AMOUNT

CHEQUE USER: 200002577

DD/CHQ DT :

PMT CODE

MODE OF PAYMENT

पिछेनी राशि (-)	पूर्व भुगतान (+)		(=)	(-)	(=)
₹ 7,328.26	₹ 7,329.00	₹ 0.00		₹ 7,328.19	₹ 7,327.45
₹ 7328.00					

Amount in Words: Rupees Seven Thousand Three Hundred and Twenty Eight only

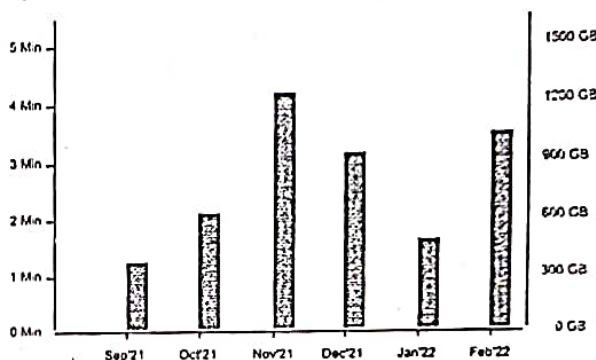
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विदिध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
0671-2367120

Scan 'QR' Code to make UPI Payment

Account to pay per my 11/22

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank Principal Branch _____

Please Charge Rs. _____ Signature _____

DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0011970595
Invoice Date	04/04/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/04/2022
Amount Payable	₹ 7328.00



CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



Principal Derabis College, Derabis
 CTK258011711210502

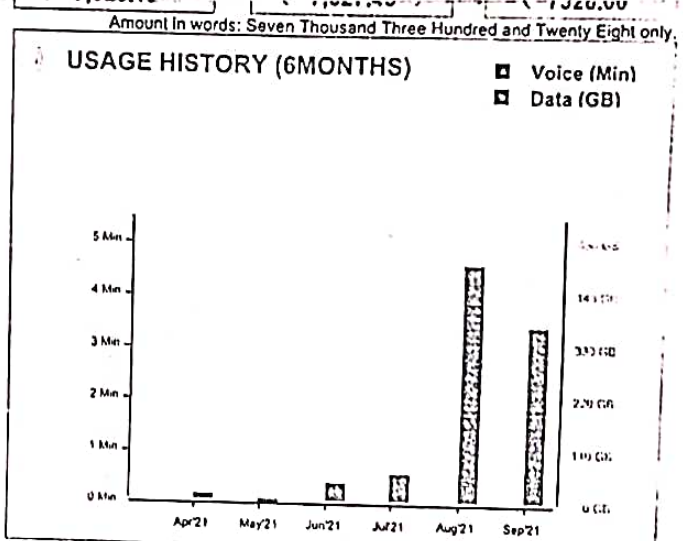
NAME: 6727295575
 RECEIPT NUMBER: 8008145024
 PAID ON: 7328/-

TELEPHONE NUMBER: 723911 / 15-11-2021
 ACCOUNT NO: *Insta Seven Thousand Three Hundred Twenty-Eight Only*

BILL/DATE: Bank of India
 AMOUNT: *Insta*
 CDR: *Insta*
 MODE OF PAYMENT: CHEQUE (USER:200002577)

DD/CHQ DT: _____
 PMT CODE: _____

Summary of Charges		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	दिविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93
6 Paise Cash Back Offer Amount		0.00



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get 4GB installed & available

90 Days

Free on 30th Sep 2021

www.bsnl.com

Bharat Fibre

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SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

Scan 'QR' Code to make UPi Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Crsh Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR0011032752
Invoice Date	04/11/2021
Account No	8008145024
Phone No	06727295575
Due Date	20/11/2021
Amount Payable	₹ 7328.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Cuttack.

This is a Computer generated Bill and does not require any Signature.

For Bank use only

Principal
DERABIS COLLEGE
DERABIS

Bharat Sanchar Nigam Limited

Customer ID : 3008043273
 Account No : 8008145024 Invoice No : EDCOR0011032752
 Invoice Date : 04/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff plan: FIBRE GOLDEN

AMOUNT PAYABLE

₹ 7328.00

PAY NOW

DUE DATE

20/11/2021



PRINCIPAL DERABISH COLLEGE
 DERABISH
 DERABISH
 KENDRAPARA OR
 754289

Tax Invoice

TELEPHONE NUMBER

06727295575

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 7,328.30	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 7,329.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,328.19	(=)	TOTAL DUE कुल बचे ₹ 7,327.49	(=)	AMOUNT PAYABLE देय राशि ₹ 7328.00
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Amount in words: Seven Thousand Three Hundred and Twenty Eight only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

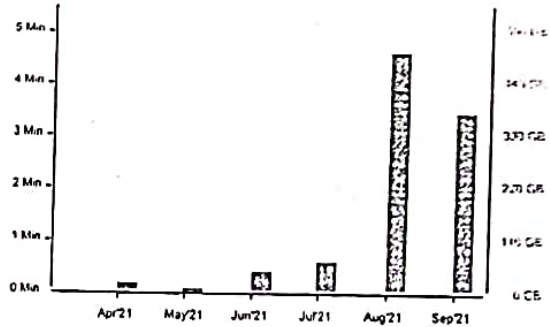
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93

₹ 6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

- Voice (Min)
- Data (GB)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get 90% discount on 1st month charges

BSNL

Bharati | bre

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

Scan 'QR' Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Crsh Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

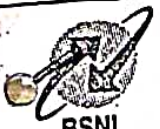
Invoice No	EDCOR0011032752
Invoice Date	04/11/2021
Account No	8008145024
Phone No	06727295575
Due Date	20/11/2021
Amount Payable	₹ 7328.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuttack.

This is a Computer generated Bill and does not require any Signature.

For Bank use only

Principal
 DERABISH COLLEGE
 DERABISH



CUTTACK TELECOM DISTRICT

Principal Derabis College, Derabis
CTK258012007210004

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL

6727295575

8008145024

7185/-

NAME
RECEIPT NUMBER

PAID ON

TELEPHONE NUMBER 076222 / 15-07-2021 ACCOUNT NO

BILL/D/N DATE 15-07-2021

AMOUNT

CHEQUE

USER ID 206929109



DD/CHQ DT :

PMT CODE

MODE OF PAYMENT

PREVIOUS BALANCE पिछली राशि ₹ 7,327.53	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 7,328.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	(=)	TOTAL DUE कुल बिल ₹ 7,184.55	(=)	AMOUNT PAYABLE देय राशि ₹ 7185.00
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Amount in words: Seven Thousand One Hundred and Eighty Five only.

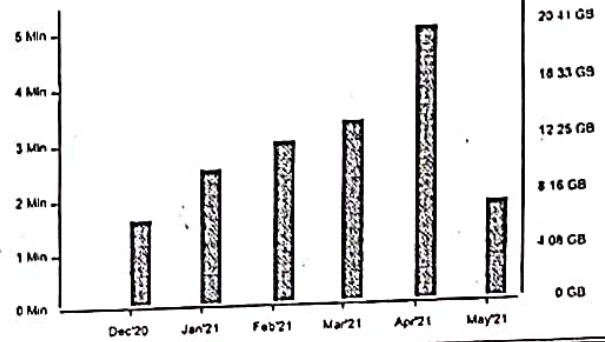
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

Scan QR code to make Online Payment

Principal
DERABIS COLLEGE
DERABIS

Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR0010319142
Invoice Date	04/07/2021
Account No	8008145024
Phone No	06727295575
Due Date	19/07/2021
Amount Payable	₹ 7185.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Cuttack.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



CUTTACK TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND/NOTES

Principal Derrabish College, Derrabish, Cuttack
 CTK258011

BSNL 6727295575 8008145024 7185/-
 NAME :
 RECEIPT NUMBER :
 PAID ON :
 Inr(s) Seven Thousand One Hundred Eighty-Five Only
 TELEPHONE NUMBER : 432225 / 16-11-2020
 ACCOUNT NO :
 BILL/D.N. DATE : State Bank Of India
 CDR AMOUNT :
 CHEQUE : USER:6200E00109
 DD/CHQ DT :
 PMT CODE :
 MODE OF PAYMENT :



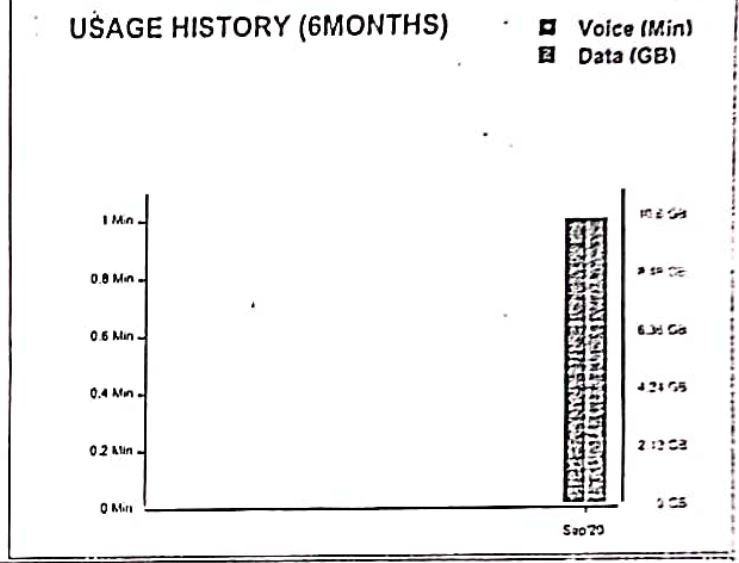
₹ 4,071.51	₹ 0.00	₹ 0.00	₹ 7,185.02	₹ 11,256.53	₹ 11257.00
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Amount in words: Eleven Thousand Two Hundred and Fifty Seven only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

Tax Details	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
₹ 6 Paise Cash Back Offer Amount		0.00



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play. #Unite2FightCorona

Be SAFE Be ASSURED

For all your online and mobile bills to BSNL Payments, it's just a thumb.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

QR Code

लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

BSNL REWARDS

70% off

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

PAYMENT SLIP

Mode of payment: Cash Credit/Debit Card

DERABIS COLLEGE, DERRABISH

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR0008885342
Invoice Date	06/11/2020
Account No	8008145024
Phone No	06727295575
Due Date	21/11/2020
Amount Payable	₹ 11257.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuttack. For Bank use only.

Bharat Sanchar Nigam Ltd

GST Registration Number: 21AADCO5576Q1ZX
 PAN Number: AADC05576Q
 HSN/SAC Code: 998412
 CIN: U74099DL2000OC0107739

Customer ID : 3006043213
 Account No : 8008145024 Invoice No : EDCOR0008885342
 Invoice Date : 06/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff plan: 600D Plan-Dharal Fiber

Tax Invoice
 PRINCIPAL DERABISH COLLEGE
 DERABISH
 DERABISH
 KENDRAPARA OR

TELEPHONE NO
 06727295575

AMOUNT PAYABLE
 ₹ 11257.00
 DUE DATE
 21/11/2020



Scan QR Code for making Bill Payment Online



Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 4,071.51	(-)	PAYMENT RECEIVED पूर्व भुक्तान ₹ 0.00	(+)	ADJUSTMENTS शमायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	(=)	TOTAL DUE कुल बचे ₹ 11257.00	(=)	AMOUNT PAYABLE देय राशि ₹ 11257.00
--	-----	---	-----	----------------------------------	-----	--	-----	------------------------------------	-----	--

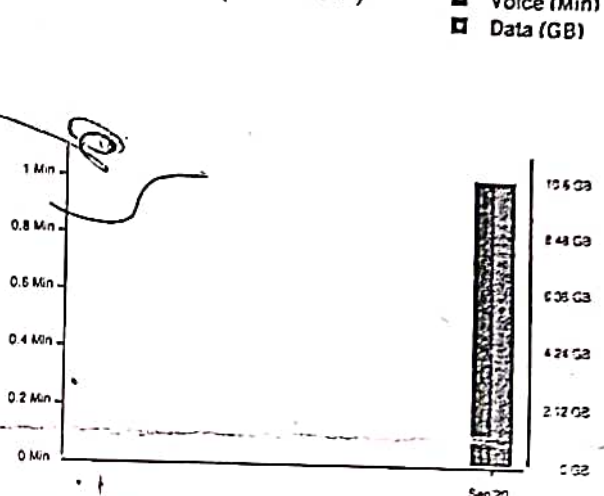
Amount in words: Eleven Thousand Two Hundred and Fifty Seven only

Summary of Charges

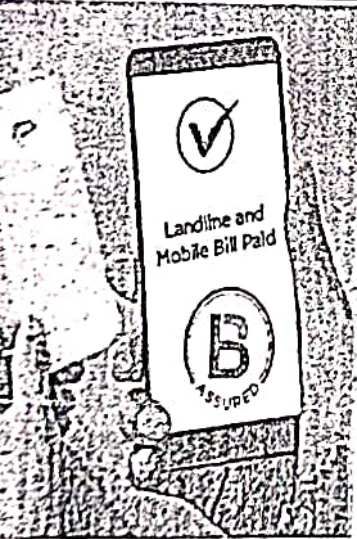
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

Tax Details	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

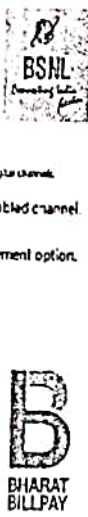


Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play. #Unite2FightCorona



**Be SAFE
 Be ASSURED**

- Pay all your landline and mobile bills via BSNL BSNLPay mobile or your channels.
- Step 1: Connect to bank/non-bank enabled channel.
 - Step 2: Click on Bharat BSNLPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.
 - Step 5: Verify and pay.
 - Step 6: Get instant receipt with Be-Assured logo.



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Upto 70% off

On more than 500 brands

Click here

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Branch _____

Please Charge Rs. _____ Signature _____

PRINCIPAL
 DERABISH COLLEGE
 DERABISH

Invoice No	EDCOR0008885342
Invoice Date	06/11/2020
Account No	8008145024
Phone No	06727295575
Due Date	21/11/2020
Amount Payable	₹ 11257.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Cuttack.

For Bank use only

CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL

Principal De
CTK2580105112000002

05-11-2020 AT 25801, Kendrapada

NAME : 6727295565
RECEIPT NUMBER

PAID ON

8007972585
8158/-

TELEPHONE NUMBER Thousand One Hundred ACCOUNT NO Only

BILL/D.N. DATE : 157085 / 04-11-2020 AMOUNT

BANK: State Bank Of India
CDR

CHEQUE USER: b200800109

DD/CHQ DT :

PMT CODE

MODE OF PAYMENT



CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL

Principal De
CTK2580105112000003

05-11-2020 AT 25801, Kendrapada

NAME : 6727295575
RECEIPT NUMBER

PAID ON

8008145024
4072/-

TELEPHONE NUMBER Thousand Seventy-Two ACCOUNT NO

BILL/D.N. DATE : 157084 / 04-11-2020 AMOUNT

BANK: State Bank Of India
CDR

CHEQUE USER: b200800109

DD/CHQ DT :

PMT CODE

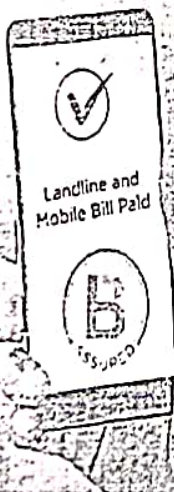
MODE OF PAYMENT

6 Paise Cash Back Offer Amount

0.00

Mar20 Apr20 May20 Jun20 Jul20 Aug20

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.

BSNL REWARDS

To Avail

70% off

upto

₹ 20000

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Made of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

DERABIS COLLEGE
DERABIS Branch

Invoice No	EDCOR0008713540
Invoice Date	03/10/2020
Account No	8007972585
Phone No	06727295565
Due Date	21/10/2020
Amount Payable	₹ 17194.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuttack.

For Bank use only

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Ltd

Customer ID : 3007878843
 Account No : 8007972585
 Invoice No : EDCOR000784650
 Invoice Date : 06/06/2020
 Billing Period

01/05/2020 to 31/05/2020

Tariff plan: 80GB Plan-Bharat Fiber

PRINCIPAL DERABISH COLLEGE
 DERABISH

DERABISH
 9938007021
 DERABISH
 KENDRAPARA OR
 754289

Tax Invoice

TELEPHONE NO
 06727295565

AMOUNT PAYABLE
 ₹ 7329.00

PAY NOW



Account Summary

PREVIOUS BALANCE
 पिछली राशि
 ₹ 21,841.45

PAYMENT RECEIVED
 पूर्व भुगतान
 ₹ 21,842.00

ADJUSTMENTS
 सामायोजन
 ₹ 0.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 7,328.72

TOTAL DUE
 कुल बंधे
 ₹ 7,328.17

AMOUNT PAYABLE
 देय राशि
 ₹ 7329.00

Amount in words: Seven Thousand Three Hundred and Twenty Nine only.

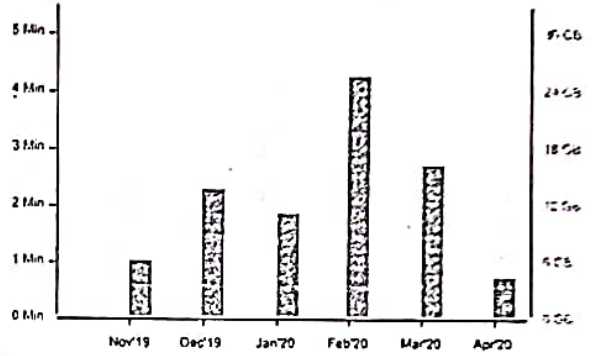
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.78
Total Taxable (Rs.)		6210.78
GST		1,117.94
Total Charges(Rs.)	वर्तमान शुल्क	7,328.72

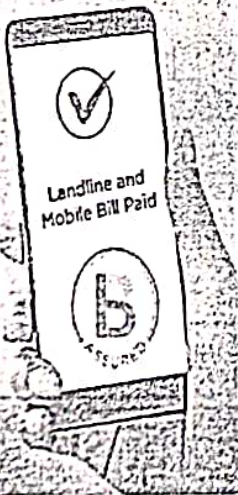
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)

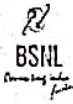


Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE
 Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat B2 Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Ee-Assured logo.



लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

BSNL REWARDS

Available on more than 600 brands

70% off

Upto

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Branch _____

Please Charge Rs. _____ Signature _____

Principal
 DERABIS COLLEGE
 DERABIS

Invoice No	EDCOR0007846502
Invoice Date	06/06/2020
Account No	8007972585
Phone No	pdc565_eld
Due Date	27/06/2020
Amount Payable	₹ 7329.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuttack.

For Bank use only

Principal Derabis College
CTK2560104082000003

CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

01-08-2020 AT 25601, Kendrapada

NAME : 6727295565
RECEIPT NUMBER

8007972585
14657/-

TELEPHONE NUMBER : 893194 / 31-07-2020
BILL/DN DATE : State Bank Of India
CDR

PAID ON

CHEQUE USER:b200200109



DD/CHQ DT :

PMT CODE

MODE OF PAYMENT

₹ 7,328.17	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 7,328.19	(=)	₹ 14657.00	(=)	₹ 14657.00
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Amount in words: Fourteen Thousand Six Hundred and Fifty Seven only.

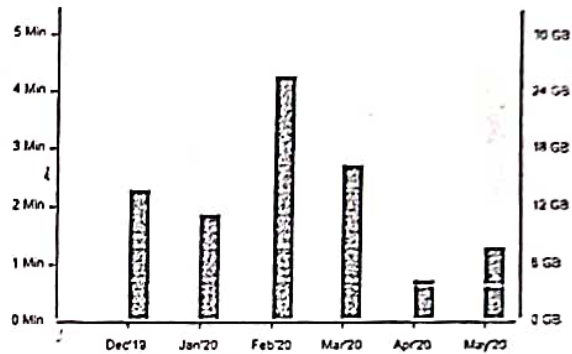
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		121.33
Total Taxable (Rs.)	वित्तम्य शुल्क	6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

Tax Details	Tax Rate	Amount
CGST	3.00%	658.93
SGST	9.00%	558.93
₹ 6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



Be SAFE Be ASSURED

- For all your landline and mobile bills via BSNL enabled digital channel.
- Step 1: Connect to bank/non-bank enabled channel.
 - Step 2: Click on Bharat BillPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.
 - Step 5: Verify and pay.
 - Step 6: Get instant receipts with Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Working from Home?

Now enjoy
5GB
offer
at zero cost*



Just plug your modem and enjoy your work.
A BSNL initiative to prevent the spread of Novel Corona Virus.
To activate the offer call our toll free number 1800 599 1902 or 1800 345 1504

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7; My Bsnl app is available on the Google play

BHARAT BANCHAR NIGAM LTD



Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank Principal Branch _____

Please Charge Rs. _____ Signature _____ **DERABIS COLLEGE**
DERABIS

Invoice No	EDCOR0008074960
Invoice Date	06/07/2020
Account No	8007972585
Phone No	06727295565
Due Date	27/07/2020
Amount Payable	₹ 14657.00

Bharat Sanchar Nigam Ltd

Customer ID : 300069073
 Account No : 8000849566 Invoice No : EDCOR0006639386
 Invoice Date : 07/01/2020 Billing Period :



GST Registration Number: 21AADCD5576Q1ZX HSN/SAC Code: 9004
 PAN Number: AADC05576G CIN: U74800DL2000001107730
 Happy New Year 2020

01/11/2019 to 31/12/2019

Tariff plan: General FMC 100 RURAL

Voice
 MUNICIPAL DERABIS COLLEGE
 PO-DERABIS DIST-CUTTACK
 OR
 754289

TELEPHONE NO
 06727263824

AMOUNT PAYABLE
 ₹ 436.00
 DUE DATE
 28/01/2020



Scan QR Code for making Bill Payment Online

Accounts officer(TR)
 हेमंत अधिकारी

O/O GMD,BSNL, Door
 Sanchar Bhawan, Link Road
 Cuttack, Odisha -753012

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 424.32	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 425.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 436.60	(=)	TOTAL DUE कुल बिल ₹ 436.00	(=)	AMOUNT PAYABLE देव राशि ₹ 436.00
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Amount in words: Four Hundred and Thirty Six only

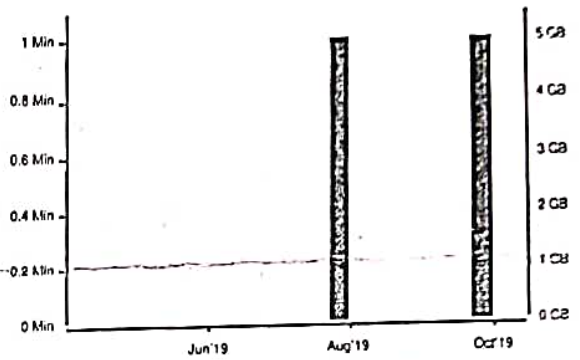
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	360.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-1.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		370.00
GST		66.60
Total Charges(Rs.)	वर्तमान शुल्क	436.60

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	33.30
SGST	9.00%	33.30

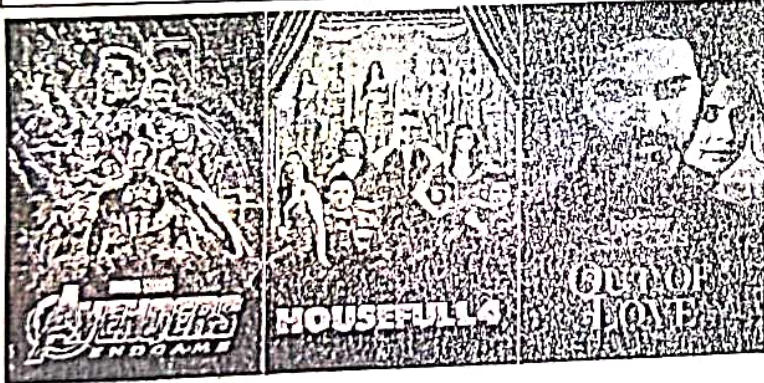
USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



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70% off

On more than 500 brands

BSNL Rewards Card

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____
 Please Charge Rs. _____ Signature _____

Mode of payment
 Cash Cheque Credit Debit Card
 Bank _____
 Principal
 DERABIS COLLEGE
 Branch _____

Invoice No	EDCOR0006639386
Invoice Date	07/01/2020
Account No	8000849566
Phone No	06727263824
Due Date	28/01/2020
Amount Payable	₹ 436.00

For Bank use only



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

Staff Grievance Reddressal Cell



GRIEVANCE REDRESSAL CELL

GRIEVANCE REDRESSAL CELL

Derabis College, Derabis Kendrapara opened a Grievance Redressal Cell to look into the complaints lodge by any students, teaching staffs and non-teaching staffs for smooth running of the institution. The cell aims to develop a responsible and receptive attitude among all the members so that a peaceful educational environment is maintained in the college. A grievance Redressal Box is installed for all the members and students for collection grievance regarding any academic and non-academic matter.

OBJECTIVES

- Grievance Redressal Cell is actively work for addressed effectively the issues of Students, teaching and non-teaching staffs
- A three light layer grievance Cell is in place to solve any academic and non-academic issues as prescribed by the Govt. of Odisha.
- Zero tolerance for Ragging and sexual harassment.
- Rigorously followed the norms laid down by the Government regarding ragging and sexual harassment.
- All students are abiding to follow the rules and regulations of the college.
- The college recognizes the right of a student to dissent and to fight for the legitimate rights of students.
- The College is strictly followed the term of No Alcoholic Zone No Smoking Zone.
- The use of Drugs /tobacco/alcohol shall be subject to severe punishment.
- Cyber bullying will be strongly punished.
- The college campus is under CCTV surveillance, any crime/misbehaviour disclosed in it is punishable.
- Any student detected in any incriminating situation both within inside and outside the campus shall be reprimanded and counselled.

COMPOSITION:

Principal Ex Officio, Chairperson

One Senior Faculty in Charge

Two Faculty as Member

One Female Faculty as Member

One staff from Group C

One Staff from Group D

Grievance and Redressal cell

Resolution NO-51 20.09.2018

Members Present: -


1. Aswini Kamesh Purohit
2. Bikram Kumar Mishra
3. Nayan Pr
4. Gayatri K. Mishra
5. Pranga Pattnaik
- 6.



A meeting is held on under the chairmanship of the Principal, Prof Chaturbhujia Ksh. with all the members of the grievance and redressal cell and the following decisions are taken unanimously.

- 1) Any teaching/non-teaching staff detected in any incriminating situation both within inside and outside the campus will be viewed seriously.
- (2) Cyber bullying will be strongly punished.
- (3) Academic and administrative issues will be viewed seriously throughout the session 2018-19

The meeting is ended with vote of thanks.


PRINCIPAL 20/09/18
DERABHISH COLLEGE

Grievance and Redressal Cell

Resolution no - 52

08.7.2019

Members Present: -


1. Aswini Kumar Prusty
2. B. K. Kumar Mishra
3. Nigam Pr
4. Sanjay K. Mishra
5. Prangh Jena



A meeting is held on D under the chairmanship of the principal, Prof. Chaturbhuja Kar with all the members of the Grievance and Redressal Cell in the office of the principal at 11:30 AM and the following decisions are taken unanimously.

- 1) Zero tolerance for ragging and sexual harassment will be strictly followed.
- (2) The college campus will be strictly followed the term of NO Alcoholic Zone and NO Smoking Zone.

The meeting is ended with vote of thanks.


PRINCIPAL 08/07/19
DERABISH COLLEGE

Grievance and Redressal Cell

Resolution No-53

03.10.22

Members Present:-


1. Aswini Kemer Purohit
2. Bikram Kumar Mishra
3. Subhanshu Mishra
4. Nishu Mishra
5. Ganesh Kumar Mishra
6. Prangya Mishra



A meeting of Grievance and Redressal cell is held on D under the chairmanship of the Principal, Prof Chaturbhuje Kher with all members of the cell in the office of the Principal at 2 PM and the following decisions are taken unanimously.

- (1) It is resolved to enhance the monthly salary of management and contractual teaching staff, class III staff and class IV staff working in this college after careful consideration.

The meeting is ended with vote of thanks.


03.10.22
PRINCIPAL
DERABHISH COLLEGE



DERABIS COLLEGE

Derabish, Kendrapara, Odisha, 754289

6.3 FACULTY EMPOWERMENT STRATEGIES

**Free Charging for e-Vehicles of
Employees**



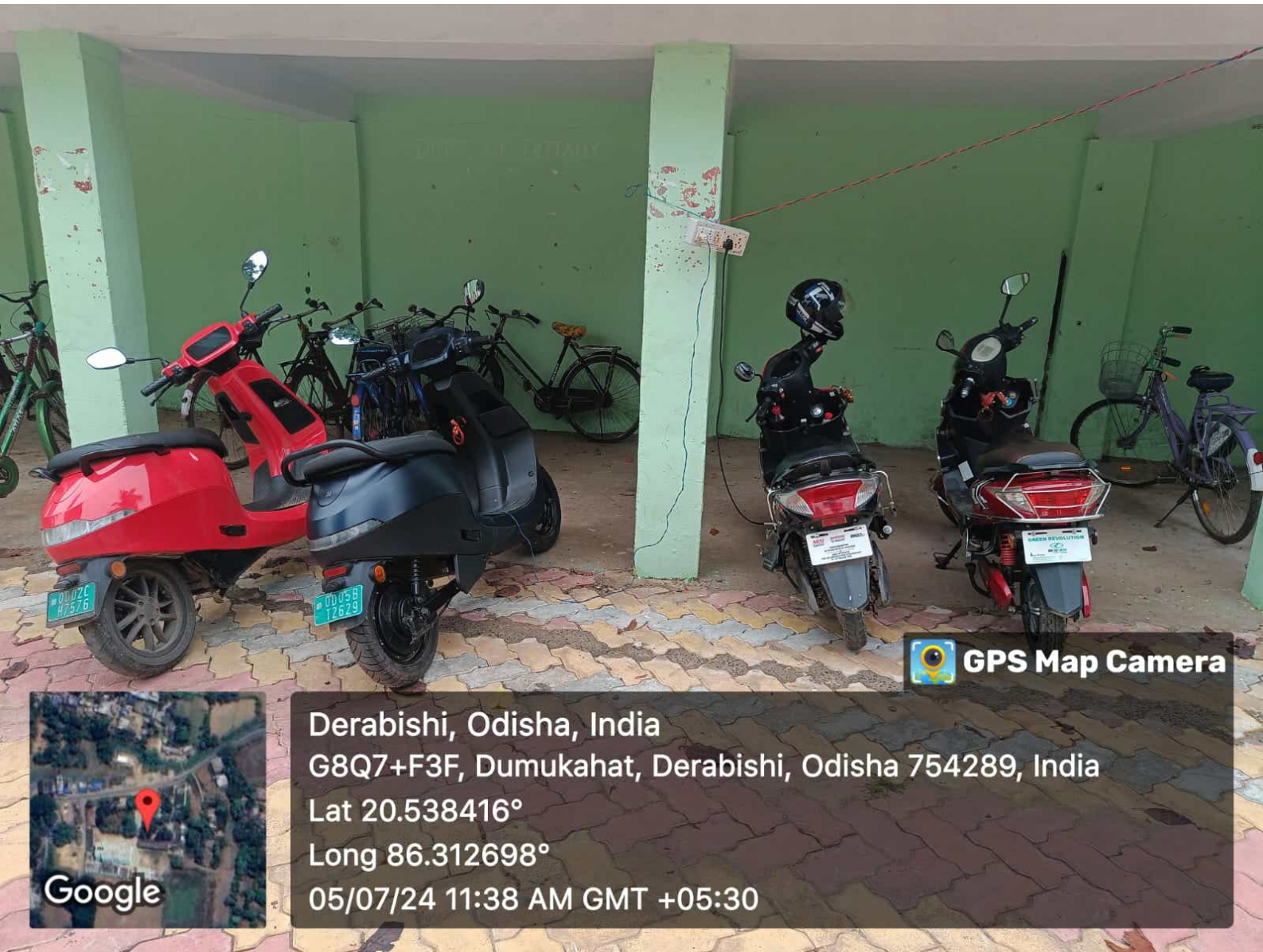




 **GPS Map Camera**



Derabishi, Odisha, India
G8Q7+F3F, Dumukahat, Derabishi, Odisha 754289, India
Lat 20.538416°
Long 86.312698°
05/07/24 11:38 AM GMT +05:30



 **GPS Map Camera**

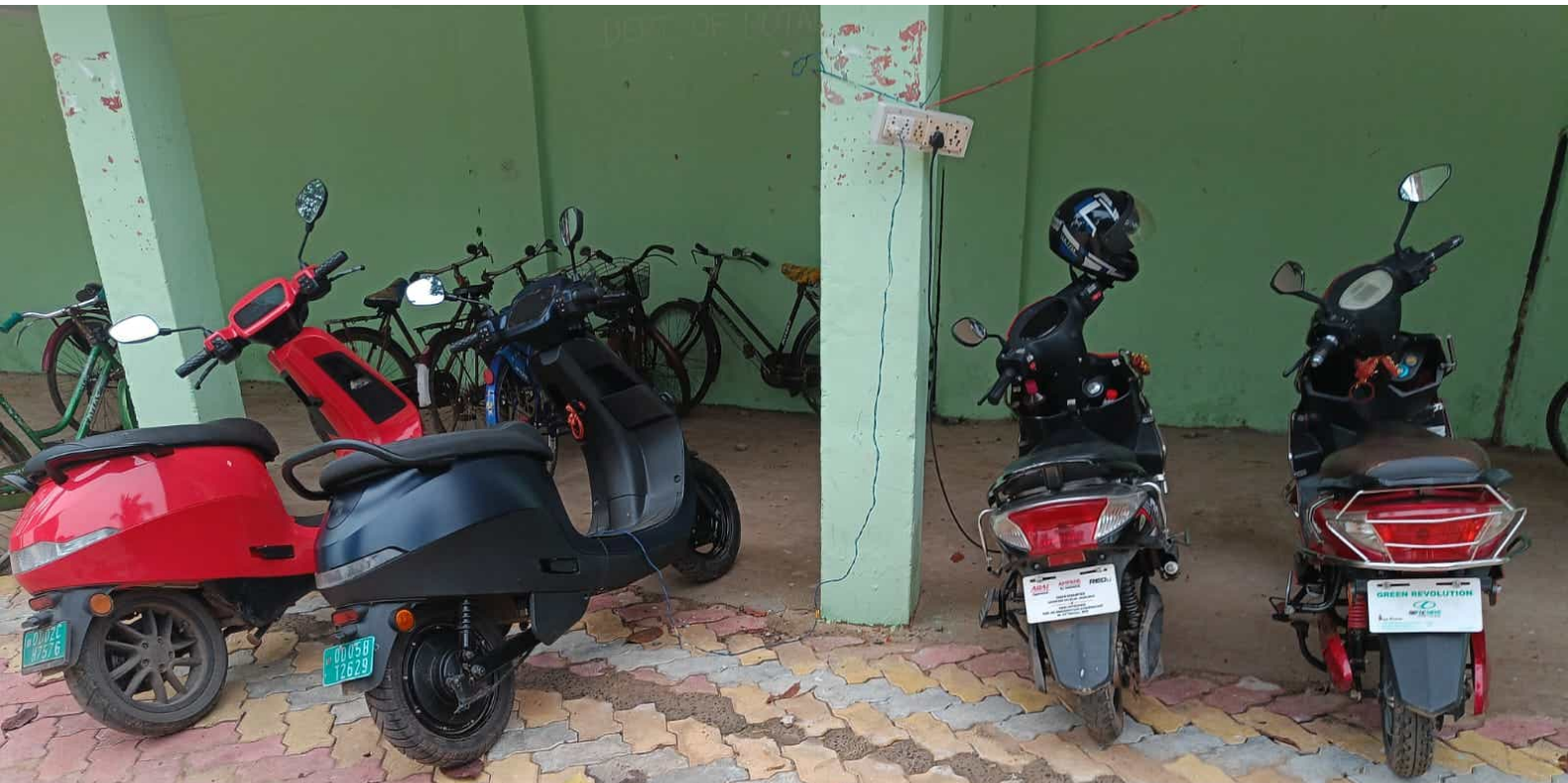



Derabishi, Odisha, India
G8Q7+F3F, Dumukahat, Derabishi, Odisha 754289, India
Lat 20.538416°
Long 86.312698°
05/07/24 11:38 AM GMT +05:30









 **GPS Map Camera**



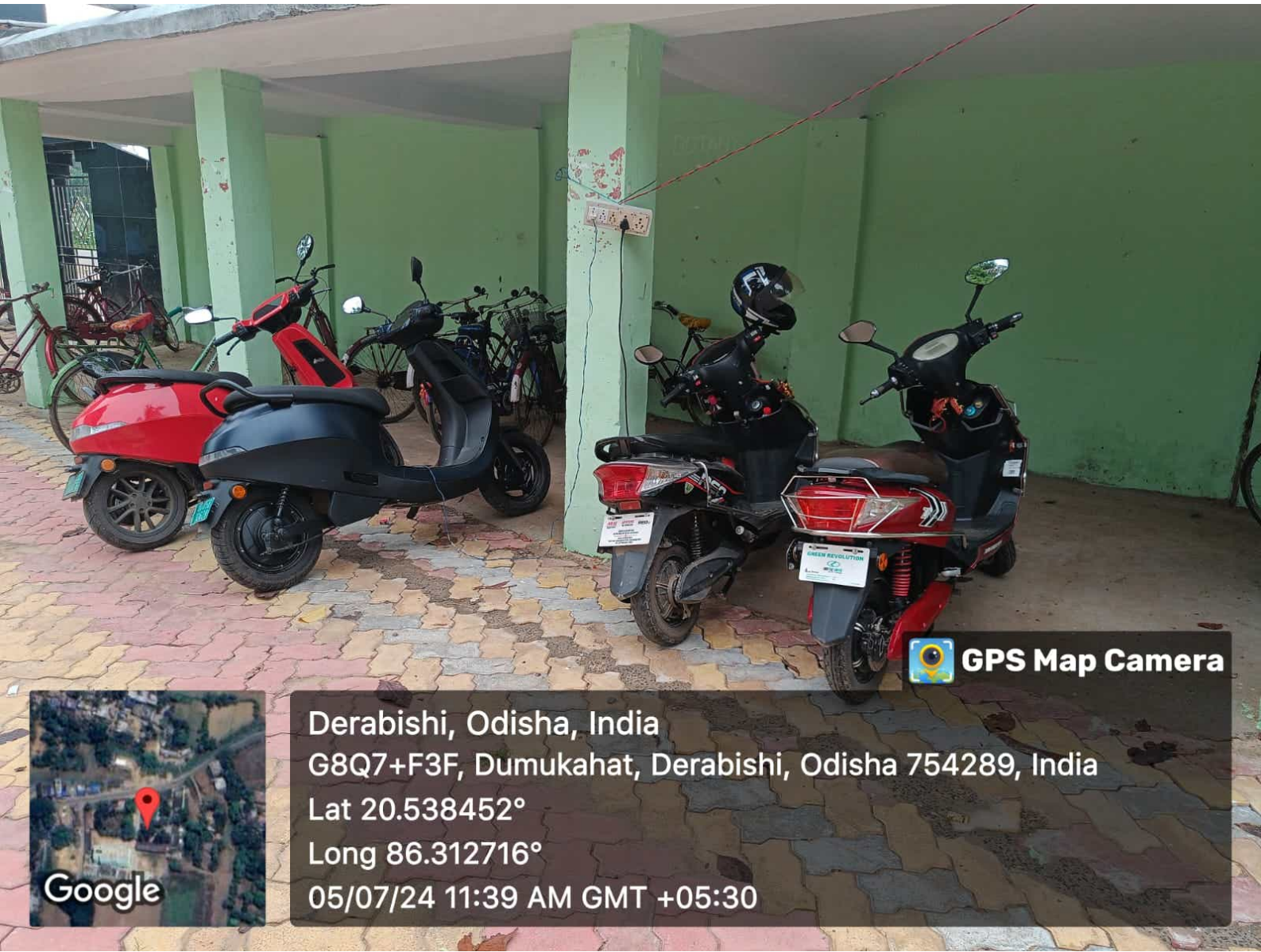
Derabishi, Odisha, India

G8Q7+F3F, Dumukahat, Derabishi, Odisha 754289, India

Lat 20.538423°

Long 86.312727°

05/07/24 11:39 AM GMT +05:30



 **GPS Map Camera**

Derabishi, Odisha, India

G8Q7+F3F, Dumukahat, Derabishi, Odisha 754289, India

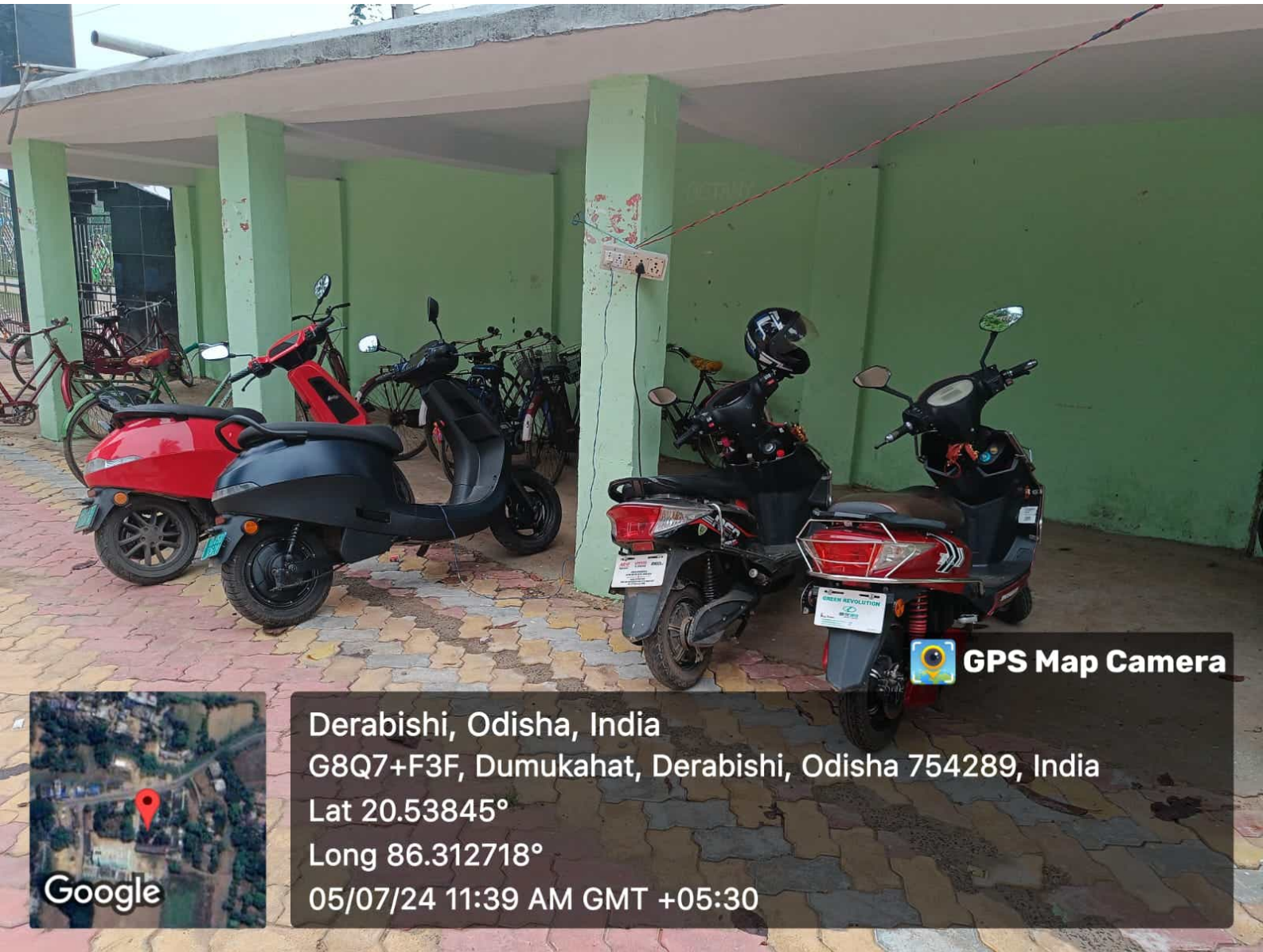
Lat 20.538452°

Long 86.312716°

05/07/24 11:39 AM GMT +05:30



Google



 **GPS Map Camera**



Derabishi, Odisha, India
G8Q7+F3F, Dumukahat, Derabishi, Odisha 754289, India
Lat 20.53845°
Long 86.312718°
05/07/24 11:39 AM GMT +05:30



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, Dist-Kendrapara

No 15 U /Dtd. 02/01/2024

To

Sthiti Malik
Stiti Pragyan Mohanty
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

Madam,

You are cordially invited as the Yoga master to train the students and staff of the college in the Yoga camp of Yoga scheduled to be held in the College from 07:30 A.M to 08:30 A.M Everyday from 3rd January 2024 to 9th January 2024

Your kind presence will be highly appreciated.


PRINCIPAL
DERABISH COLLEGE

Yours faithfully


PRINCIPAL
DERABISH COLLEGE
02/01/23



OFFICE OF THE PRINCIPAL, DERABIS DEGREE COLLEGE, DERAISH,


Dist.-KENDRAPARA

No 47 /Dtd. 27/12/23

NOTICE

All the Student of the College are directed to Enroll their Names to participate in the weak long Yoga Camp in the College Schudeled to be held from 3rd January 2024 to 9th January 2024 at 07:30 A.M every day the willing participant are inform to register their names to Shree Sarat Chandra Prusty P.E.T of the College on or before 2nd January 2024


PRINCIPAL
DERABISH COLLEGE


PRINCIPAL 27/12/23
DERABIS COLLEGE
DERABIS COLLEGE,
DERABISH



1st Year

YOGA CAMP

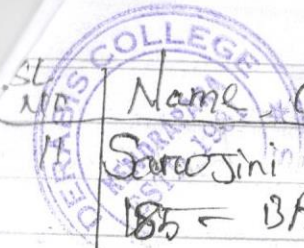
2023-

Signature of the Participants

01-03/01/24 to 09/01/2024

Sl No	Name class with Roll No	Mob No	Signature
1	Hiranmayee Swain BA-22-34	8144529710	Hiranmayee Swain
2	Rupali Nayak BA-22-147	7609017433	Rupali Nayak
3	Bidaya Banerjee BA-22-162	7894618241	Bidaya Banerjee
4	Sorali Das BA-22-100	7853949074	Sorali Das
5	Soumya Ranjan Routray BA22-143	6371098280	Soumya Ranjan Routray
6	Rajeshwari Malik BA22-131	7606806790	Rajeshwari Malik
7	Matendra Giri BA22-094	9178346901	Matendra Giri
8	Manoj Das	9861427374	Manoj Das
9	Manasa Das 180	8989160377	Manasa Das
10	Pratyasha Mohapatra	6271010016	Pratyasha Mohapatra

PRINCIPAL
DERABHISH COLLEGE



	Name	Class with Roll No.	Mob No.	Signature
11	Sarojini Bhadra	185 - BA22 9351311107	6351311107	Sarojini Bhadra
12	Madhusmita Maalik	Roll No - 101	7606813976	Madhusmita Maalik
13	Abhileas Samal	Roll No - 215	9040813229	Abhileas Samal
14	Abhisek Samal	Roll - 164	8260067044	Abhisek Samal
15	Biswasit Rout	Roll - 206	9205856023	Biswasit Rout
16	Ajit Kumar Das	Roll no - 203	8658073871	Ajit Kumar Das
17	Galdaha Ch Sethy	Roll no - 116	7540929352	Galdaha Ch Sethy
18	PUJA MALIK	Roll no - 34	8984926624	PUJA MALIK
19	Rituparna Sahoo	Roll no - 91	9827266347	Rituparna Sahoo
20	Subhalaxmi Ghadei	Roll no - 113	814490886	Subhalaxmi Ghadei

PRINCIPAL
NEDABISH COLLEGE



Sl No	Name class with Roll No	Mob no	Signature
21	Monalisa Behera Roll no - 50	9861476500	Monalisa Behera
22	Pragyan Parasmita Samal Roll NO - 56	9078952373	Pragyan Parasmita Samal
23	Sanjukta Sahoo Roll NO - 87	9837180040	Sanjukta Sahoo
24	Brajnabrya dashini Samal Roll no - 9	9348349190	Brajnabrya dashini Samal



Office Of The Principal

DERABIS COLLEGE



At/P.O.- Derabis, Dist.- Kendrapara, PIN - 754289 (ODISHA)

Phone : 06727-263824, Email : derabishcollege@gmail.com

No...1297....

Date..28/06/2023..

To


Bhagyalipi Malik
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

Sir,

o/c
You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd July'2023 to 9th July'2023.

Your kind presence will be highly appreciated.

Yours faithfully,


PRINCIPAL
DERABIS COLLEGE
KENDRAPARA


PRINCIPAL
DERABISH COLLEGE


OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA


No 03 /Dtd. 26/06/2023



NOTICE

All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd July'2023 to 09th July'2023 at 07.30A.M every day. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd July'2023.


P.E.T

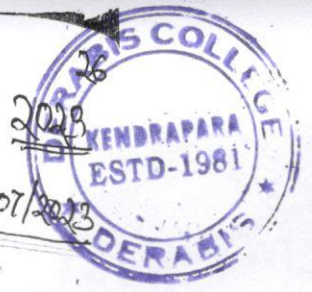

PRINCIPAL 6.23
DERABIS COLLEGE
DERABIS

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PRINCIPAL
DERABIS COLLEGE

2023-2024

03/07/2023 to 09/07/2023



Sl. No	Name, class and Roll No	Contract no	Signature
1	Pratyasha Mahapatra BA 22 - 013	6371068816	Pratyasha Mahapatra
2	Rajeswari Malik BA 22 - 131	7606806790	Rajeswari malik
3	Bijayalaxmi Lenka BA 22 - 162	7894618241	Bijaya laxmi lenka
4	Anupama Jena BA 22 - 024	892607150681	Anupama jena
5	Tulasi Malik BA 22 - 082	7077490481	Tulasi malik
6	Sangeeta Das BA 22 - 219	9777555336	sangeeta Das
7	Banita Pradhan BA 22 - 067	7855812124	Banita Pradhan
8	Sarwini Bhadra BA 22 - 185	635311102	Sarwini Bhadra
9	Damayanti Swain BA 22 - 169	8249520134	Damayant swain
10	Banita Das BA 22 - 142	7008005792	Banita Das

PRINCIPAL
DERABISH COLLEGE


NO	Name, Class and Roll No	Contract No	Signature
11	Jyostnarani Jyostnarani Panda BA 22-224	8260885131	Jyostnarani Panda
12	Rajalin Behera BA 22-221	9692160155	Rajalin behera
13	Aparna Mishra BA 22-057	7978645446	Aparna Mishra
14	Bhagyalipi Malik BA 21-100	6371020981	Bhagyalipi Malik
15	Stiti Pragyam Mohanty BA 22-086	9178225592	Stiti Pragyam Mohanty
16	Stiti Malik BA 22-081	6372828908	Stiti malik
17	Jayapriya Bhoi BA 22-190	8917564860	Jayapriyam Bhoi
18	Kadambini Malik BA 22-109	9974810400	Kadambini malik
19	Lisarani Das BS 21-044	9692941197	Lisarani Das
20	Swata Jena BA 23-039	7854953845	Swata Jena



PRINCIPAL
DERABHIS COLLEGE



Sl No	Name class with Roll No	Mob No	Signature
21	Niharika Osha BA22-030	8480079337	Niharika osha.
22	Swarnalata Rout BA22-006	8368954056	Swarnalata Rout.
23	Jhili Sahoo BA22-044	9827046127	Jhili Sahoo
24	Deepa Sethy BA22-061	8093644724	Deepa Sethy


 PRINCIPAL
 DERABISH COLLEGE



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE,
DERABISH, Dist-KENDRAPARA

No 1233 /Dtd. 29/12/22

To

Bhagyalipi Malik
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

Sir,

You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd January'2023 to 9th January'2023.

Your kind presence will be highly appreciated.

Yours faithfully,

[Signature] 29.12.22
Principal
DERABIS COLLEGE
DERABIS

[Signature]
PRINCIPAL
DERABISH COLLEGE



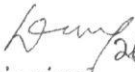
OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA

No 12 /Dtd. 26/12/2022

NOTICE

All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd January'2023 to 09th January'2023 at 07.30A.M every day. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd January'2023.


P.E.T

 26.12.22
Principal
DERABIS COLLEGE
DERABIS

** Copy to Notice Board/ Library/ students' common Room for circulation


PRINCIPAL
DERABIS COLLEGE

08/01/2023 to 09/01/2023

Sl No	Name class and Roll No	Contract no	Signature
1	Bijaya Laxmi Lenka BA 22-162	7894678241	Bijaya Laxmi Lenka
2	Ritu Parina Swain BA 22-105	8480123762	Ritu Parina Swain
3	Lipika Dandapat BA 22-159	8920284871	Lipika Dandapat
4	Subhashree Behera BA 22-064	9937277927	Subhashree Behera
5	Pravasini Sahoo BA 22-085	9178232933	Pravasini Sahoo
6	Madhusmita Ghadei BA 22-216	8260975805	Madhusmita Ghadei
7	Diptimayee Kandi BA 22-097	63708187684	Diptimayee Kandi
8	Gayatri Panda BA 22-204	7606952219	Gayatri Panda
9	Shitinanda Sahoo BA 22-134	7978261719	Shitinanda Sahoo
10	Mamata Rout BA 22-180	8984160397	Mamata Rout



PRINCIPAL
KENDRAPARA COLLEGE

2022-2023



Sl. No	Name class and Roll No	Contract No	Signature
11	Banita Das BA 22-142	7008005792	Banita Das
12	Bipasha Swain BA 22-165	9692191398	Bipasha Swain
13	Aparna Mishra BA 22-057	7978645446	Aparna Mishra
14	Pujarani Maharana BA 22-223	9861446899	Pujarani Maharana
15	Sabita Behera BA 22-060	8114311198	Sabita Behera
16	Subhasmita Pradhan BA 22-214	9853280272	Subhasmita Pradhan
17	Biswabijayinee Pradhan BA 22-141	9040109991	Biswabijayinee Pradhan
18	Laxmi Priya Panda BA 22-028	9348038834	Laxmi Priya Panda
19	Deepa Selthy BA 22-061	9178231893	Deepa Selthy
20	Gayatri Rout BA 22-037	9090883824	Gayatri Rout


PRINCIPAL
DERABISH COLLEGE



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE,
DERABISH, Dist-KENDRAPARA

No 1155 /Dtd. 25/06/22

To

Bhagyalipi Malik
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

o/c

Sir,

You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd July'2022 to 9th July'2022.

Your kind presence will be highly appreciated.

Yours faithfully,

[Signature] 25.06.22
Principal
DERABIS COLLEGE
DERABIS

[Signature]
PRINCIPAL
DERABISH COLLEGE



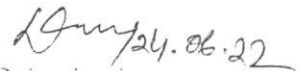
OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA

No 02 /Dtd. 24/06/22

NOTICE

All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd July'2022 to 09th July'2022 at 07.30A.M every day. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd July'2022.


P.E.T


Principal
PRINCIPAL
DERABIS COLLEGE
DERABIS

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PRINCIPAL
DERABIS COLLEGE

2022-2023

2022

18

03/07/2022 to 07/07/2022



SL NO	Name class and Roll No	Mobile No	Signature
1	Mamata Sahoo BA21-007	8093544293	Mamata Sahoo
2	Sujarani Sethy BA20-074	7019887563	Sujarani Sethy
3	Diptimayee Sahoo BA20-094	7978802876	Diptimayee Sahoo
4	Rajalaxmi Barik BA21-015	8480978241	Rajalaxmi Barik
5	Madhusmita Kar BA21-002	8984927028	Madhusmita Kar
6	Subhasmita Pradhan BA21-081	7682023862	Subhasmita Pradhan
7	HaraPriya Rout BA20-122	8018947950	HaraPriya Rout
8	LaxmiPriya Kamila BA20-100	*	LaxmiPriya Kamila
9	Manasi Palai BA20-123	8480892645	Manasi Palai
10	Pratichhanda Dash BA21-004	9178232962	Pratichhanda Dash

PRINCIPAL
DERABISH COLLEGE

2022-2023



Sl. No	Name class and Roll No.	Mob. No.	Signature
11	Nandini Malik BA21-096	7735587449	Nandini Malik
12	Monalisa Ghadei BA21-144	9040277201	monalisa ghadi
13	Debasmita Nayak BA21-011	7978961883	Debasmita Nayak
14	Kadamibini Prusty BA21-003	9556578120	Kadamibini Prusty.
15	Lejarani Das BA21-130	7894308268	Lejarani Das
16	Monalisha Nayak BA20-102	*	monalisha nayak
17	Madhusmita Dash BA21-108	7326029152	Madhusmita Dash
18	Babita Pallei BA21-005	9114424930	Babita Pallei
19	Binodini Swain BA20-113	9668740337	Binodini Swain
20	Shreedevi Singh BA21-138	7978905217	Shreedevi Singh

2022-2023

Sl. No.	Name, class and Roll No	Contract No	Signature
21	Gayatri Dash BA 21-010	9692830212	Gayatri
22	Ranjita Dash BA 21-025	9937667140	Ranjit Dash
23	Jasoda Sahoo BA 21-139	8114724324	Jasoda Sahoo
24	Sarala Samal BA 21-009	7854897572	Sarala Samal


 PRINCIPAL
 DERABISH COLLEGE





OFFICE OF THE PRINCIPAL, DERABIS COLLEGE,
DERABISH, Dist-KENDRAPARA

No 1088 /Dtd. 29/12/2021

To

Bhagyalipi Malik
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

11

Sir,

You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd January'2022 to 9th January'2022.

Your kind presence will be highly appreciated.

Yours faithfully,

guy 29-12-21
Principal
DERABIS COLLEGE
DERABISH


PRINCIPAL
DERABISH COLLEGE



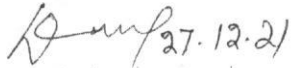
OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA

No 07 /Dtd. 27/12/21

NOTICE

OK
All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd January'2022 to 09th January'2022 at 07.30A.M every day. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd January'2022.


P.E.T

 27.12.21
PRINCIPAL
DERABIS COLLEGE
DERABISH

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PRINCIPAL
DERABIS COLLEGE

~~2021-2022~~

2021-2022

2022¹⁴

03/01/2022 to 09/01/22



Sl No	Name class and Roll No	Mob No	Signature
1	Sabana Nasrin BA 21-210	9437195503	Babara Nasrin
2	Akbari Kharom BA 21-051	9178617675	Akbari Kharom
3	Laxmi Priya Padhi BA 21-021	7205651744	Laxmi Priya Padhi
4	Mamata Sahoo BA 21-007	9337904231	mamata Sahoo
5	Pratichhanda Dash BA 21-004	9178232962	Pratichhanda Dash
6	Manisa Bhuyan BA 21-032	8260827817	Manisa Bhuyan
7	Rupali Rupasmita Nayak BA 21-067	7735598374	Rupali Rupasmita Nayak
8	Gayatri Dash BA 21-010	9556560381	Gayatri Dash
9	Rupashree Swain BA 21-151	9178216672	Rupashree Swain
10	Bharati Sethy BA 21-062	6371098328	Bharati Sethy


PRINCIPAL
KENDRAPARA COLLEGE

2021-2022



Sl No	Name, class and Roll No	Mat No	Signature
11	Sonali Priyadarshini Singh BA21-109	7749810463	Sonali Priyadarshini Singh
12	Bhagyalipi Malik BA-21-100	7735064931	Bhagyalipi Malik
13	Mamata Sahoo BS19-044	9861518665	Mamata Sahoo
14	Laxmi Priya Padhi BA21-021	9861990775	Laxmi Priya Padhi
15	Diptimayee Das BA21-077	9439849337	Diptimayee Das
16	Shibani Manna BA20-072	9556576834	Shibani Manna
17	Ranjita Dash BA21-025	9937667140	Ranjita Dash
18	Bharati Sethy BA21-062	9114055518	Bharati Sethy
19	Gayatri Sahoo BA20-058	9937812154	Gayatri Sahoo
20	Subhasmita Samal BA21-029	8637200370	Subhasmita Samal

PRINCIPAL
DERABIS COLLEGE

2021-2022

Sl No	Name Class and Roll No	Mob No	Signature
21	Binodini Swain BA20-113	9668740337	Binodini Swain
22	Etishree Jena BA21-085	9114849585	Etishree Jena
23	Mamata Malik BA21-082	7653868226	mamata malik
24	Manisa Bhuyan BA21-032	8260827817	Manisa Bhuyan




 PRINCIPAL
 DERABISH COLLEGE



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE,
DERABISH, Dist-KENDRAPARA

No 902 /Dtd. 26/06/2021

To

Sri Bharat Chandra Sahoo
Yoga Trainer,
Barimul, Kendrapara

oll

Sir,

You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd July'2021 to 9th July'2021.

Your kind presence will be highly appreciated.

Yours faithfully,

[Signature] 26.06.21
PRINCIPAL
DERABIS COLLEGE
DERABIS

[Signature]
PRINCIPAL
DERABISH COLLEGE

OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA



No 01 /Dtd. 24/06/2021

NOTICE

ok
All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd July'2021 to 09th July'2021 at 07.30A.M every day. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd July'2021.


P.E.T


PRINCIPAL

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PRINCIPAL
DERABISH COLLEGE

2021-2022

Signature of Yoga Students dt. 03/07/21 to 09/12/21



Sl No	Name, class and Roll No	Contract No	Signature	Sl No
1	Shibasrita Maharana BS18-057	6371599476	Shibasrita	1
2	Pujarani Sahoo BA19-027		Pujarani Sahoo	1
3	Mamata Sahoo BS19-044	9861518665	Mamata Sahoo	1
4	Goutam Sahoo BA19-013		Goutam Sahoo	1
5	Soumya Prakash Jena BA19-004	9078027774	Soumya Prakash Jena	1
6	Ranjan Kumar Barik BA20-126	8480021299	Ranjan Kumar Barik	1
7	Birresh Kumar Pradhan BA19-025	8895020337	Birresh Kumar Pradhan	18
8	Sarbeswar Bedanta BA20-118	7848084342	Sarbeswar Bedanta	19
9	Sunil Giri BA20-081	8480974701	Sunil Giri	20
10	Ratna Kar Malik BA20-019	9078295380	Ratna Kar Malik	

PRINCIPAL
DERABISH COLLEGE

2021-2022

11



Sl. No	Name, class and Roll No	Contract No	Signature
11	Manoj Kumar Swain BA20-212		Manoj Kumar Swain
12	Mrutunjaya Senapati BA20-111	7894539391	Mrutunjaya Senapati
13	Janalam Khan BA20-110	8018688504	Janalan Khan
14	Ranjit Bedanta BA20-184	6371559185	Ranjit Bedanta
15	Rajendra Behera BA20-069	9114692204	Rajendra Behera
16	Hardip Singh BA19-009	8480769570	Hardip Singh
17	Satyaranjan Swain BA19-063		Satyaranjan Swain
18	Smriti ranjan Pradhan BA20-065		Smriti Ranjan Pradhan
19	Satyabrata Das BA-19-161	7894541617	Satyabrata Das
20	Tapas Patra BA19-147		Tapas Patra


PRINCIPAL
DERABISH COLLEGE

2021-2022



Sl. No.	Name, class with Roll no	Mob no	Signature
21	Chandan Ku Behera. BA 21-009	9848318522	Chandan Ku Behera
22	Goutam Sahoo BA 19-013		Goutam Sahoo
23	Amarendra Sahoo Biresh Ku. Pradhan BA 19-026	8895020337	Biresh Ku Pradhan
24	Rajalaxmi Bal BS 19-039		Rajalaxmi. Bal


 PRINCIPAL
 DEBRABIS COLLEGE



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE
DERABISH, Dist-KENDRAPARA



No 628 /Dtd. 24/12/2019

To

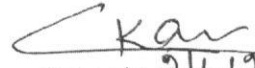
Sri Bharat Chandra Sahoo
Yoga Trainer,
Barimul, Kendrapara

Sir,

You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd January'2020 to 9th January'2020.

Your kind presence will be highly appreciated.

Yours faithfully,


Principal
DERABIS COLLEGE
DERABIS


PRINCIPAL
DERABISH COLLEGE



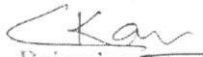
OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA

No 14 /Dtd. 23/12/2019

NOTICE

All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd January'2020 to 09th January'2020 at 07.30A.M everyday. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd January'2020.


P.E.T


Principal 23.12.19
PRINCIPAL
DERABIS COLLEGE
DERABIS

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PRINCIPAL
DERABIS COLLEGE

2019-2020

2020

5

Signature of Yoga Students

31/20 to 9/1/20

Sl No	Name, class and Roll No	Contract No	Signature
1	Soumya Prakash Jena BA 19-004	9078027774	Soumya Prakash Jena
2	Rakesh Kumar Sahoo BA 19-121	7381558944	Rakesh Kumar Sahoo
3	Kshira Sagar Singh BA 18-102	8658370334	Kshira Sagar Singh
4	Sudhansu Sekhar Kandi BS 18-041	8598838879	Sudhansu Sekhar Kandi
5	Amarendra Sahoo BA 17-036	9348339115	Amarendra Sahoo
6	Satyabrata Das BA 18-161	7894541617	Satyabrata Das
7	Naresh Kumar Pradhan BA 18-104	8114925261	Naresh Kumar Pradhan
8	Kamalakanta Das BA 18-024	7894394022	Kamalakanta Das
9	Himansu Kumar Nayak BA 18-169	8658536771	Himansu Kumar Nayak
10	Kshira Sagar Singh Prakash Ku. Malik BS 18-008	9938061866	Prakash Ku. Malik



PRINCIPAL
DIBRABISH COLLEGE

2019-2020

6


Sl No	Name class & Roll no	Contract No	Signature
11	Sara K. Malik BA17-147	8917318409	Sara K. Malik
12	Biresh K. Pradhan BA18-026	8984518734	Biresh Kumar Pradhan
13	Tapas K. Patra BA17-147	8908584950	Tapas Patra
14	Sunil Giri BA17-096	8480974701	Sunil Giri
15	Sibasrita Maharana BS17-057	6371599476	Sibasrita Maharana
16	Priyadarshini Barik BS17-075	7609905260	Priyadarshini Barik
17	Mamata Sahoo BS19-044	9861518665	Mamata Sahoo
18	Gulapsha Ranee BA17-168	8144518263	Gulapsha Ranee
19	Pujarani Singh BA18-166		Pujarani Singh
20	Lisita Sahoo BS18-058		Lisita Sahoo
21	Mamata Sahoo BA17-064	7735975869	Mamata Sahoo



PRINCIPAL
ABARISH COLLEGE

2020-2021

2020-21 Post-Pond due to
Covid-19


PRINCIPAL
BERABISH COLLEGE



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE,
DERABISH, Dist-KENDRAPARA

No 384 / Dtd. 27/12/2018

To


Sri Bharat Chandra Sahoo
Yoga Trainer,
Barimul, Kendrapara

Sir,

You are cordially invited as the Yoga master to train the students and staff of the College in the Yoga camp scheduled to be held in the College from 07.30A.M to 08.30A.M every day from 3rd January'2019 to 9th January'2019.

Your kind presence will be highly appreciated.

Yours faithfully,


PRINCIPAL
DERABIS COLLEGE
DERABIS


PRINCIPAL
DERABIS COLLEGE

OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, KENDRAPARA

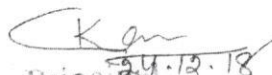


No 08 /Dtd. 24/12/2018

NOTICE

All the students of +3 classes of the College are directed to enrol their names to participate in the week long yoga camp in the College scheduled to be held from 3rd January'2019 to 09th January'2019 at 07.30A.M everyday. The willing participants are informed to register their names to Sri Sarat Chandra Prusty, P.E.T of the College on or before 2nd January'2019.


P.E.T


24.12.18
PRINCIPAL
DERABIS COLLEGE
DERABIS

**Copy to Notice Board/Library/ students' common Room for circulation


PRINCIPAL
DERABIS COLLEGE

2018-2019

2019-

Signature of Yoga Students


03/01/2019 to 09/01/2019



Sl No	NAME, CLASS AND Roll No	CONTRACT No	SIGNATURE
1	Subhalaxmi Lenka BA17-119	2372356713	Subhalaxmi Lenka
2	IPSita Pradhan BA16-049		IPSita Pradhan
3	Mamata Sahoo BA17-064	7735975869	Mamata Sahoo
4	Jayashree Sethi BA17-158		Jayashree Sethi
5	Priti Priya Pradhan BA17-049		Priti Priya Pradhan
6	Madhusmita Sahoo BA17-034	9937492713	madhusmita Sahoo
7	Amarendra Sahoo BA17-036	9348339915	Amarendra Sahoo
8	Debasish Pradhan BA16-076		Debasish Pradhan manoj kumar mahalik
9	Manoj Ku. Mahalik BA16-139		
10	Jonesh Ku. Palei BA18-165		Jonesh Ku Palei
11	Manas ranjan Rout BA17-040		Manas ranjan Rout

PRINCIPAL
DEBARISH COLLEGE

2018-2019

Sl No	Name, class & Roll No	Contract No	Signature
12	Priyadarshini Barik BS 18 - 075	7609905260	Priyadarshini Barik 
13	Nandita Priyadarshini Panda BA 17 - 127		Nandita Priyadarshini Panda
14	Sulochana Behera BA 17 - 105		Sulochana Behera
15	Shibasrita Maharana BS 18 - 057	6371599476	shibasrita Maharana
16	Pujarani Singh BA 18 - 166		Pujarani Singh
17	Lisita Sahoo BS 18 - 058		Lisita Sahoo
18	Gulafsha Rane		Gulafsha Rane
19	Saroj Kumar Das BA 18 - 170		Saroj Kumar Das
20	Kshira Sagar Singh BA 18 - 102	8658370334	Kshira Sagar Singh
21	Nishikanta Malick BA 18 - 145		Nishi Kanta Malick


PRINCIPAL
KENDRIYA VIDYALAYA
Bhubaneswar

2018-2019

Sl No	Name class and Roll no	Contract no	Signature
22	Sunil Giri BA18-096	8480979701	Sunil Giri
23	Kamalakanta Das BA18-024	7899894022	Kamalakanta Das
24	Himansu K. Nayak BA18-169	8658536771	Himansu K. Nayak

PRINCIPAL
DEBARISH COLLEGE



OFFICE OF THE PRINCIPAL, DERABIS DEGREE COLLEGE, DERAISH,

Dist.-KENDRAPARA


No. 726 /Dtd. 18/06/23

NOTICE

With reference to Dept. of Sports and youth service, Govt. of Odisha, the college is going to observe the International Yoga day on 21.06.2023. All the students of the College are directed to remain present in the College before 6AM on 21.06.2023 and participate in the Yoga Programme.

ok


Principal
Derabish College, Derabish
Kendrapara


PRINCIPAL 18/06/23
DERABIS COLLEGE
DERABIS COLLEGE,
DERABISH



OFFICE OF THE PRINCIPAL, DERABISH COLLEGE, DERABISH, Dist-Kendrapara

No 728 /Dtd. 20/06/23

To

Stiti Pragyan Mohanty
Sthiti Malik
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

OK

Madam,

You are cordially invited as the Yoga master to train the students and staff of the college in International day of Yoga scheduled to be held in the College from 07:00 A.M to 08:00 A.M on from 21st Jun 2023

Your kind presence will be highly appreciated.

Yours faithfully


Principal
Derabish College, Derabish
Kendrapara


Principal 20/6/23
DERABISH COLLEGE

INTERNATIONAL YOGA DAY 2023

19

dt 21/06/23



Sl. No.	Signature of the Participants	Mobile No.	Signature 2023
1	Sandeep Bal	943881326	Sandeep Bal
2	Bikram Kumar Mukherjee	94388142571	Mukherjee
3	Saranalata Ghosh	9938131725	Ghosh
4	Ananta Saha	9938881534	Saha
5	Sonalika Malik	9692406827	Sonalika Malik
6	Sasmita Sahoo	8244308706	Sasmita Sahoo
7	Prakash Chandra Sahoo	7779810578	Prakash Ch Sahoo
8	Biswasjit Karri	8114861878	Biswasjit Karri
9	Chinmaya Kumar Mohanty	9348274084	Chinmayakumar Mohanty
(10)	Sarojini Bhadra	6357377702	Sarojini Bhadra
11	Biswa Mohan Mohanty	7848900783	Biswa Mohanty
12	Ch. Chandrabhanu Mohanty	6372885003	Ch. Chandrabhanu
13	Kantik Hansraj	4148230364	Kantik Hansraj
14	Mamata Rout	8984160397	Mamata Rout
15	Bipasha Swain	9692499398	Bipasha Swain
16	Subhashree Benera	495727792	Subhashree Benera
17	Ganga Das	7847058028	Ganga Das
(18)	Geejanjali Sahoo	8338813904	Geejanjali Sahoo
19	Laxmipriya Rout	8262805528	Laxmipriya Rout
(20)	Manasi Ojha	8093204999	Manasi Ojha
(21)	Baijayanti Barik	9692628791	Baijayanti Barik
(22)	Debasmita Samal	9556149023	Debasmita Samal
(23)	Laxmipriya Rout	8888040257	Laxmipriya Rout
(24)	Aparna Sahoo	9938394785	Aparna Sahoo
(25)	Subhashree Sarita Rout	9938449540	Subhashree Sarita Rout
(26)	Anupama Jena	8926150681	Anupama Jena
(27)	Shreya Malik	6372828908	Shreya Malik



30	Nrausingha Kaundi	784872	Nrausingha
31	Abhijit Malik	6372765610	Abhijit malik
32	Banita Jena.	8260023337	Banita Jena
33	Sidha Chandra Mohanty	7846989919	Sidha chandra
34	Bibhuti Bhuyan Prusty	6371493248	Bibhuti Bhuyan
35	Stibi Pragnan Mohanty	9178995592	Stibi Pragnan M
36	Hemanta Malik	8926056912	Hemanta mo
37	Ratnanta Singh	8984262680	Ratnanta singh
38	Tanmejay Pradham Mohapatra	7846845826	Tanmejay Pi Moha
39	Debashis Pradhan	9937408752	Debashis prad
40	Farina Begum	7894655079	Farina Bege
41	Hemanta Malik	8926056912	Hemanta Mal
42	Gourab Swain	8260609251	Gourab swain
43	Subhasmita Acharya	9348397275	Subhasmita Ach
44	Shubhashree Moharana	7735754873	Shubhashree Mohara
45	Tarakanta Sahoo	7847025350	Tarakanta Saha
46	Quasudatta Panda	9692793798	Quasudatta pand
47	Saishuman Sahoo	8480949740	Saishuman pand
48	Pradyumna Panda	8757545432	Pradyumna pan

INTERNATIONAL YOGA DAY - 2024



Signature

Cont no

DATE- 21/06/2024

Sl No			
1	Priyanka Barik	644128	Priyanka Barik
2	Sabita Behara	8114311198	Sabita Behara
3	Suchitra Kanti	7849062842	Suchitra Kanti
4	Jaya Prakash Barik	9348475956	Jaya Prakash Barik
5	Kirtireenjan Patna	7008933405	Kirtireenjan Patna
6	Shikha Malik	6372828908	Shikha Malik
7	Stibi Pragyani Mohanty	9178225592	Stibi Pragyani Mohanty
8	Bisraj Kumar Sahu	9777762081	Bisraj Kumar Sahu
9	Sharat K. Samal	7381267050	S.K Samal
10	Sarat Chandra Das	8763159454	Sarat ch. Das
11	Pragna Jena	9078220245	Pragna Jena
12	Ganeshwar Sethi	9459164277	Ganeshwar Sethi
13	Kishor Kumar Behera	9439510129	Kishor Kumar Behera
14	Rutupurna Swain	8480123762	Rutupurna Swain
15	Aswini Kumar Poudyal	9938677014	Aswini Kumar Poudyal
16	Smriti Ranjan Das	9337798277	Smriti Ranjan Das
17	Chiranjaya Kumar Mohanty	9348274089	Chiranjaya Kumar Mohanty

Principal
Derabish College, Derabish
Kendrapara



21/06/21

SL No

Signature

Cont no

19	Biswasit Kandi	8114861878	Biswasit ka
20	Laxmikanta Rout	8371905154	@Laxmikanta R
21	Prati Pragna Dash	8926178638	Prati Pragna D
22	Manisharani Bhadra.	6370891124	Manisharani Bh
23	Iswaree Das	9337663426	Iswaree Das
24	Brandaban Das	9777843031	Brandaban Das
25	Amantani Sarabhu	9439930374	Amantani Sar
26	Nagendranath Pani Sanyal Kumar Mishra	8093858443	HP Sanyal
27			
28	Lopamudra Dash	8984160620	Lopamudra Da
29	Puja sethy	9040910013	Puja sethy
30	Srabani Puhana	77359187257	Srabani Puhana
31	Sunila Sahoo	8260892508	Sunila Sahoo
32	Arpita Samal	7847858804	Arpita Samal
33	Punam Pradyotsarani Parzida	7735618863	Punam P. Parzida
34	Maheswari Das	8370490425	Maheswari Das
35	Padmini Piyush mohapatra	8156908314	Padmini P. mohap






2022-23
Office of the Principal
Derabis College Derabis
Kendrapara
NOTICE

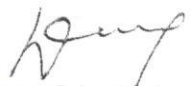
Letter no 225/22

Date 18/6/22

The College is going to organise Yoga Awareness Programme in collaboration with NSS and Sports Committee in Hall No-14 at 11 AM on 21/06/2022. All the staff and the students of the college are informed to attend the awareness programme and make it a grand success.

PRINCIPAL
DERABISH COLLEGE


Principal
Derabis College, Derabis


Principal 18.06.22
DERABISH COLLEGE
Derabis College, Derabis



Office Of The Principal
DERABHIS COLLEGE



Derabis, Dist.- Kendrapara, PIN - 754289 (ODISHA)
Phone : 06727-263824, Email : derabhiscollege@gmail.com

No. 229/22

Date 19/6/22

Subhashree Rout

Yoga Instructor

Sub-Invitation as the Chief Guest in the Seminar / Awareness Programme

Sir/Madam,

We would like to invite you as the **Yoga Instructor** to train the girls students organised by the college on 21/06/2022. It would be a great pleasure for us if you would accept our invitation to train our students.

Your cooperation in this regard will be highly appreciated.

Thanking You.

[Handwritten Signature]
PRINCIPAL
Derabhis College, Derabhis
Kendrapara

[Handwritten Signature]
PRINCIPAL 19.06.22
DERABHIS COLLEGE
Derabis College, Derabhis

[Handwritten Mark]

INTERNATIONAL YOGA DAY

Dt- 21-06-2020



No	Name	Contact No	Signature
1)	Geetanjali Saha	8813904	Geetanjali Saha
2)	Laxmipriya Rout	280.5528	Laxmipriya Rout
3)	Manasi Ojha	8093204999	Manasi Ojha
4)	Bejayanti Barik	9692628791	Bejayanti Barik
5)	Debasmita Samal	9556199033	Debasmita Samal
6)	Laxmipriya Rout	8658040257	Laxmipriya Rout
7)	Aparna Sahoo	9938394785	Aparna Sahoo
8)	Subhashree Sarita Rout	9738449540	Subhashree Sarita Rout
9)	Anupama Jena	8926150681	Anupama Jena
10)	Sthiti Malik	6372828908	Sthiti Malik
11)	Monalisa Jena	7848920268	Monalisa Jena
12)	Sonali Mandal	8249724262	Sonali Mandal
13)	Jayashree Kamila	7894934252	Jayashree Kamila
14)	Bibhuti Bhuyan Prusty	6371493248	Bibhuti Bhuyan Prusty
15)	Nrausingha Kandi	7682954872	Nrausingha Kandi
16)	Farina Begum	7894655079	Farina Begum
17)	Soumya Ranjan Rout	7846876296	Soumya Ranjan Rout
18)	Ratikanta Singh	8989262680	Ratikanta Singh
19)	Gourab Swain	82606092	Gourab Swain
20)	Debashis Pradhan	9937408752	Debashis Pradhan
21)	Abhijit Malik	6372765610	Abhijit Malik
22)	Janmejy Pradhan Mohapatra	7896845820	Janmejy P. Mohapatra
23)	Tarakanta Saha	7847025350	Tarakanta Saha
24)	Barita Jena	8260023337	Barita Jena
25)	Manisha Malik	7978721281	Manisha Malik
26)	Lidhi Chandan Mohanty	7846989919	Lidhi Chandan
27)	Gayatri Malik	6370401089	Gayatri Malik
28)	Musudatta Panda	9692793798	Musudatta Panda
29)	Subhasmita Acharya	9348397215	Subhasmita Acharya
30)	Stiti Prageyan Mohanty	9178225592	Stiti Prageyan Mohanty
31)	Shubhashree Moharana	7735754873	Shubhashree Moharana
32)	Sai Samant Sahoo	8480949740	Sai Samant Sahoo
33)	Aswini Ku Prusty (PHY)	9022817701	Aswini Ku Prusty

Principal
Derabhis College, Derabhis
Kendrapara

INTERNATIONAL YOGA DAY

Dt-21-06-2022



No	NAME	Contract No	Signature 2022
1	Bikram Kumar	821442571	Bikram
2	Snalika malik.	82406827	Snalika malik.
3	sasmita sahu	8244308706	sasmita sahu
4	Sandeep Bal	9438801326	Sandeep Bal
5	Sumanjali Khatu	9938131725	Sumanjali
6	Himata Sengupta	9938881034	Himata
7	Sarojini Bhadra	6357377707	Sarojini Bhadra
8	Chinyaya Kumar Mohanty.	9348274084	Chinyaya Kumar Mohanty
9	Ch. Chandra Bhanu Mohanty	6372685003	Ch. Chandra Bhanu Mohanty
10	Karant BK Hansan	9148230864	Karant BK Hansan
11	namata Roy	8984160394	namata Roy
12	Bipasha Swain	9692741398	Bipasha Swain
13	Subhashree Behera	9937277927	Subhashree Behera
14	Ganga Das	7847058628	Ganga Das
15	Geetanjali sahu	8338813904	Geetanjali sahu
16	Laxmi priya Rout	8202805528	Laxmi priya Rout
(17)	Manasi Ojha	8093204999	Manasi Ojha
(18)	Baijayanti Barik	9892628741	Baijayanti Barik
(19)	Debasmita sandal	9550149033	Debasmita sandal
(20)	Laxmi priya Rout	8658040257	Laxmi priya Rout
(21)	Aparna sahu	9938394785	Aparna sahu
(22)	Subhashree Sarita Rout	9938449540	Subhashree Sarita Rout
(23)	Anupama Jena	8926150681	Anupama Jena
(24)	Sthiti Malik	6372828908	Sthiti Malik
(25)	Monalisa Jena	7848920268	Monalisa Jena
(26)	Sonali mandal	8249724262	Sonali mandal
(27)	Jayashree Karmila	7894934252	Jayashree Karmila
28	Pallabika Singh	8984969680	Pallabika Singh

Principal
Derabhis College, Derabhis
Kendrapara

ଆନ୍ତର୍ଜାତୀୟ
ଯୋଗ ଦିବସ
 ୨୧ ଜୁନ୍ ୨୦ ୨୨
 ପୂର୍ବାହ୍ନ ୭.୦୦ ଘଟିକା
 ବିଶ୍ୱମିତ ଯୋଗ କରନ୍ତୁ, ସୁସ୍ଥ ରହନ୍ତୁ
 ସ୍ଥାନ : ଡେରାବିଶ ମହାବିଦ୍ୟାଳୟ, ଡେରାବିଶ, କେନ୍ଦ୍ରାପଡ଼ା



ଆନ୍ତର୍ଜାତୀୟ
ଯୋଗ ଦିବସ
 ୨୧ ଜୁନ୍ ୨୦ ୨୨
 ପୂର୍ବାହ୍ନ ୭.୦୦ ଘଟିକା
 ବିଶ୍ୱମିତ ଯୋଗ କରନ୍ତୁ, ସୁସ୍ଥ ରହନ୍ତୁ
 ସ୍ଥାନ : ଡେରାବିଶ ମହାବିଦ୍ୟାଳୟ, ଡେରାବିଶ, କେନ୍ଦ୍ରାପଡ଼ା





OFFICE OF THE PRINCIPAL, DERABIS DEGREE COLLEGE, DERAISH,

Dist.-KENDRAPARA

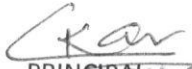
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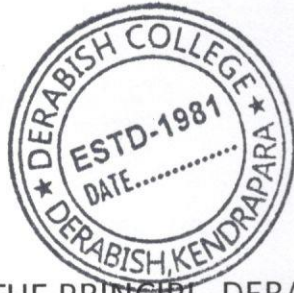
NOTICE

With reference to Dept. of Sports and youth service, Govt. of Odisha, the college is going observe the International Yoga day on 21.06.2019 All the Student of the College are directed to remain Present in the College before 6AM on 21.06.2019 and participate in Yoga Programme .

OL


Principal
Derabish College, Derabish
Kendrapara


PRINCIPAL 18.06.19
DERABIS COLLEGE
DERABIS COLLEGE,
DERABISH



OFFICE OF THE PRINCIPAL, DERABIS COLLEGE, DERABISH, Dist-Kendrapara

No 484 /Dtd. 18/06/2019

To

Bhagyalaxmi Malik
Jayapriya Bhoi
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

Madam,

You are cordially invited as the Yoga master to train the students and staff of the college in International day of Yoga scheduled to be held in the College from 07:00 A.M to 08:00 A.M on from 21st June 2019

Your kind presence will be highly appreciated.

JK


Principal
Derabish College, Derabish
Kendrapara

Yours faithfully


Principal 18.06.19
DERABISH COLLEGE

INTERNATIONAL YOGA DAY

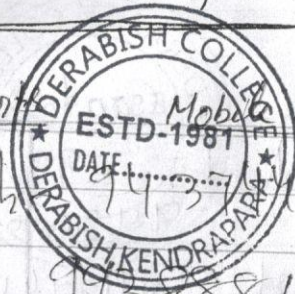


Sl No	Signature	no	2019
1	Jhannalali	9338131725	Jhannalali
2	Sandeep Bai Bikram Kenu Malher	9138801320 91437442571	Sandeep Bai Malher
3	Sarojini Bhadra	6352327702	Sarojini Bhadra
4	Chinmaya Kumar Mohanty	9348274084	Chinmaya K. Mohan
5	Prakash Chandra Sahoo	7749810548	Prakash Chandra S
6	Biswa Mohan Mohanty	7848900783	B.M. Mohanty
7	Ch. Chandra Bhanumohanty.	6372085003	Ch. Chandra Bhanu M
8	Kantak Hansant	4148230364	Kantak Hansant
9	Namata Rout	8984160397	Namata Rout
10	Bipasha Swain	964241398	Bipasha Swain
11	Ganga Das	7844052628	Ganga Das
(12)	Greetanjali Sahoo	8338813904	Greetanjali Saho
(13)	Laxmipriya Rout	8262805528	Laxmipriya Rout
(14)	Manasi Ojha	8093204999	Manasi Ojha
(15)	Baijayanti Barik	9692628791	Baijayanti Barik
(16)	Debasmita Samal	9556149033	Debasmita Samal
(17)	Laxmipriya Rout	8658040257	Laxmipriya Rout
(18)	Aparna Sahoo	9938394785	Aparna Sahoo
19	Subhashree Sarita Rout	9738449540	Subhashree Sarita R
(20)	Anupama Jena	8926150681	Anupama Jena
(21)	Sthiti Malik	6372828908	Sthiti Malik
(22)	Monalisa Jena	7848920268	Monalisa Jena
(23)	Sonali Mandal	8249724262	Sonali Mandal
(24)	Jayashree Kamila	7894934252	Jayashree KAMI
(25)	Banita Pradhan	7855812124	Banita Pradha
26	Deepa Sethy	9178231893	Deepa Sethy
27	Hemanta Malik	8926056912	Hemanta Malik
28	N Radhanta Singh	8094262680	Radhanta Singh
29	Banita Jena	8260023337	Banita Jena
30	Gourab Swain	8260609251	Gourab Swain
31	Janmejay Pradhan Mohapatra	7846845820	Janmejay P. Mohay
32	Sitichandan Mohapatra	7846849019	Sitichandan Mohapatra

Principal
Derabhis College, Kendrapara

INTERNATIONAL YOGA DAY - 2019

06-21-19



Sl. No.	Signature of the student	Mobile No	Signature
1.	Bikram Kumar Mishra	99377 2571	Bikram
2.	Hinata Sathpathy	99388 1534	Hinata
3.	Subhashree Behera	9937 277927	Subhashree Behera
4.	Sonalika Mallik	96924 06827	Sonalika Mallik
5.	Sasmita Sahoo	81443 08706	Sasmita Sahoo
6.	Sarojini Bhadra	63523 71702	Sarojini Bhadra
7.	Chinmaya Kumar Mohanty	93482 74084	Chinmaya Kumar Mohanty
8.	Prakash Chandra Sahoo	77498 10548	Prakash Chandra Sahoo
9.	Biswanandan Mohanty	78418 900783	B. M Mohanty
10.	Ch. Chandrabhanu Mohanty	63720 85003	Ch. Chandrabhanu Mohanty
11.	Kantik Hansanand	41482 30364	Kantik Hansanand
12.	Namata Paul	89841 60397	Namata Paul
13.	Bipasha Swain	96924 91398	Bipasha Swain
14.	Ganga Das	78470 58028	Ganga Das
15.	Geetanjali Sahoo	83388 13904	Geetanjali Sahoo
16.	Laxmi Priya Rout	82028 05528	Laxmi Priya Rout
17.	Manasi Ojha	80932 04999	Manasi Ojha
18.	Baijantani Barik	96926 28791	Baijantani Barik
19.	Debasmita Samal	95501 49033	Debasmita Samal
20.	Laxmi Priya Rout	86580 40257	Laxmi Priya Rout
21.	Aparna Sahoo	99383 94785	Aparna Sahoo
22.	Subhashree Sarita Rout	99384 49540	Subhashree Sarita Rout
23.	Ano Parma Jena	89261 50681	Ano Parma Jena
24.	Shikhi Malik	63128 28908	Shikhi Malik
25.	Sonali Smitirekha Mandal	82497 54262	Sonali Mandal
26.	Jayashree Kamra	78949 34252	Jayashree Kamra
27.	Monalisa Jena	78489 20268	Monalisa Jena
28.	Nrausingha Kandi	76529 54872	Nrausingha Kandi
29.	Bibhuti Bhuyan Prusty	63714 93248	Bibhuti Bhuyan Prusty
30.	Soumya Ranjan Rout Ray	78468 76296	Soumya Ranjan Rout Ray
31.	Abhijit Malik	63722 765610	Abhijit Malik
32.	Banita Jena	82600 23337	Banita Jena
33.	Tulasi Malik	70774 910481	Tulasi Malik

INTERNATIONAL YOGA DAY - 21/06/2019



Sl. No	Signature	Roll No	2019
35	Tarakanta Saha	7025350	Tarakanta Saha
36	Narmada Samal	1124901	Narmada Samal
37	Gayatri Malik	6370401684	Gayatri Malik
38	Nibedita Samal	7606084940	Nibedita Samal
39	Ratupurna Swain	8480123782	Ratupurna Swain
40	Madhusmita Malik	7606813976	Madhusmita Malik
41	Smtutirekha Jahoo	9124882028	Smtutirekha Jahoo


Principal
 Derabish College, Derabish
 Kendrapara





OFFICE OF THE PRINCIPAL, DERABIS DEGREE COLLEGE, DERAISH,

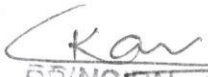
Dist.-KENDRAPARA

No _____ /Dtd. 18/06/2018

NOTICE

With reference to Dept. of Sports and youth service, Govt. of Odisha, the college is going observe the International Yoga day on 21.06.2018 All the Student of the College are directed to remain Present in the College before 6AM on 21.06.2018 and participate in Yoga Programme.

ac


PRINCIPAL, 18.06.18
DERABIS COLLEGE
DERABIS COLLEGE,
DERABISH


Principal
Derabish College, Derabish
Kendrapara



OFFICE OF THE PRINCIPAL, DERABISH COLLEGE, DERABISH, Dist-Kendrapara

No 618 /Dtd. 20/06/2018

To

Bhagyalaxmi Malik
Jayapriya Bhoi
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

Madam,

You are cordially invited as the Yoga master to train the students and staff of the college in International day of Yoga scheduled to be held in the College from 07:00 A.M to 08:00 A.M on from 21st June 2018

Your kind presence will be highly appreciated.

Yours faithfully


Principal
Derabish College, Derabish
Kendrapara


Principal
20.06.18
DERABISH COLLEGE

OK

INTERNATIONAL YOGA DAY-2018

01-21/06/2018



SLNO	NAME	Participant No	Signature 2018
1	Brajna Priyadarshini	9348349190	Brajna Priyadarshini
2	Laxmipriya Rout	9558040957	Laxmipriya Rout
3	Swapnashree Tripathy	9337365898	Swapnashree Tripathy
4	Manasa Rout	8984160397	Manasa Rout
5	Blagya Lakshmi Padhi	8093206920	Blagya Lakshmi Padhi
6	Sanjukta Sahoo	9837180040	Sanjukta Sahoo
7	Subhashree Behera	9937277927	Subhashree Behera
8	Pupali Nayak	7609017433	Pupali Nayak
9	Ganga Das	7847058628	Ganga Das
10	Madhusmita Mallik	7606818976	Madhusmita Mallik
11	Hiranmayee Swain	8144529710	Hiranmayee Swain
12	Priyanka Priyadarshini Das	7735578562	Priyanka Priyadarshini Das
13	Sovangini Mohanty	9861353240	Sovangini Mohanty
14	Manoj K. Das	9861427374	Manoj Das
15	Abinash Ghadei	8260776459	Abinash Ghadei
16	Matendra Giri	9178346901	Matendra Giri
17	Laxmikanta Rout	6321905154	Laxmikanta Rout
18	Ajit Kumar Das	9053073871	Ajit Kumar Das
19	Barsha Das	9124950851	Barsha Das
20	Bipasha Swain	91692791398	Bipasha Swain
21	Nrusingha Kanti	9652954872	Nrusingha Kanti
22	Kantik Hansant	9178230364	Kantik Hansant
23	Tarakanta Sahoo	7847028350	Tarakanta Sahoo
24	Sanghamitra Poudhan	9827989578	Sanghamitra Poudhan
25	Satyabrakash Jena	9558579585	Satyabrakash Jena
26	Rajesh Parida	7974316328	Rajesh Parida
27	Chandra Kant Jena	7205826025	Chandra Kant Jena
28	Babru Prusty	7743562945	Babru Prusty
29	Anima Das	8114654203	Anima Das
30	Rike Priya Parida	9650064491	Rike Priya Parida
31	Lopamudra Dash	8984160620	Lopamudra Dash
32	Rakelin Behera	7205760819	Rakelin Behera
33	Swarajit Kumar Ghadei	9348071584	Swarajit K. Ghadei

Principal
Derabhis College, Kendrapada

INTERNATIONAL YOGA DAY - 2018

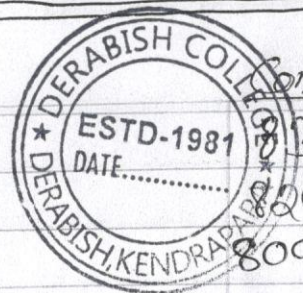
07-21/0

Sl.No	Name	Cont. No	Signature
36	Prangyasmita Rout	0178176416	Prangyasmita Rout
37	Saraswati Behera	8144403657	Saraswati Behera
38	Sania Khan	8249328260	Sania Khan
39	Subhashree Rout	-7608011599	Subhashree Rout
40	Sonalika Malik	0692406827	Sonalika Malik
41	Sasmita Sahoo	8144308706	Sasmita Sahoo
42	Sarojini Dhadha	6313272162	Sarojini Dhadha
43	Chinyaya Kumar Mohanty	9348274084	Chinyaya Kumar Mohanty
44	Prakash Chandra Sahoo	774989548	Prakash Chandra Sahoo
45	Biswal Mohan Mohanty	7848900883	Biswal Mohan Mohanty
46	Ch. Chandna Bharu Mohanty	6372685063	Ch. Chandna Bharu Mohanty
47	Kantik Hansaraj	9148230367	Kantik Hansaraj
48	Namata Doul	8984160397	Namata Doul
49	Bipasha Swain	9692791398	Bipasha Swain
50	Ganga Das	7847058628	Ganga Das

Principal
Derabish College, Derabish
Kendrabara

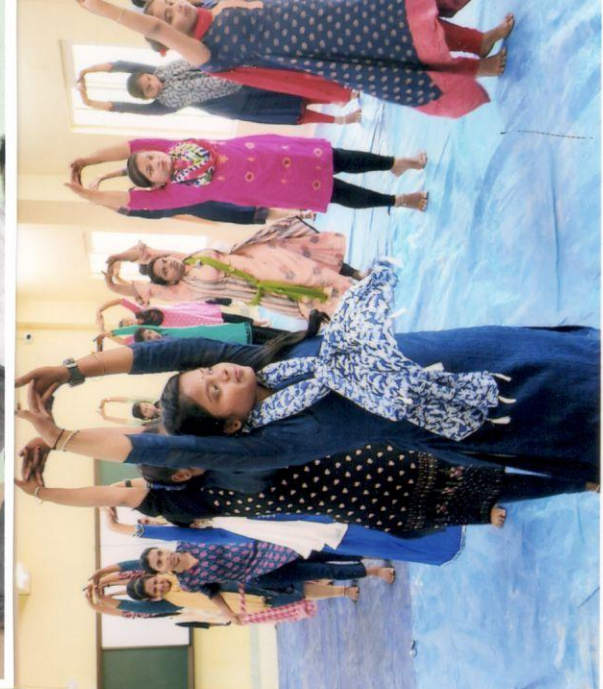
INTERNATIONAL YOGADAY - 2018

Dt - 21/06/2018



Slno	Name	Contact No	Signature 2018
(1)	Geejanjali Sahoo	8338813904	Geejanjali Sahoo
(2)	Laxmipriya Rout	8262805528	Laxmipriya Rout
(3)	Manasi Ojha	8093204999	Manasi Ojha
(4)	Baijayanti Barik	9692628791	Baijayanti Barik
(5)	Debasmita Samal	9556149033	Debasmita Samal
(6)	Laxmipriya Rout	8658040257	Laxmipriya Rout
(7)	Aparna Sahoo	9938394785	Aparna Sahoo
(8)	Anupama Jena	8926150681	Anupama Jena
(9)	Shibi Malik	6372828908	Shibi Malik
(10)	Subhashree Sarita Rout	9938419540	Subhashree Sarita Rout
(11)	Sonali Samudiretha Mandal	8249724269	Sonali Mandal
(12)	Jayashree Kamita	7894934252	Jayashree Kamita
(13)	Subhashree Behera	9937277927	Subhashree Behera
(14)	Monalisha Jena	7848920268	Monalisha Jena
(15)	Abhisit malik	6372765610	Abhisit malik
(16)	Bibhuti Bhushan Prusty	6371493248	Bibhuti Bhushan Prusty
(17)	Banita Jena	8260023337	Banita Jena
(18)	Banita Pradhana	8255817992124	Banita Pradhana
(19)	Soumya Ranjan Rout	7846876296	Soumya Ranjan Rout
(20)	Abhisit malik	6372765610	Abhisit malik
(21)	Tanmejay Pradhan Mohapatra	7846845826	Tanmejay Mohapatra
(22)	Tulasi malik	7077990481	Tulasi malik
(23)	Subhasmita Acharya	9348397275	Subhasmita Acharya
(24)	Farina Begum	7894655079	Farina Begum
(25)	Deepa sethy	9178231893	Deepa sethy
(26)	Ratikanta Singh	8984262680	Ratikanta Singh
(27)	Stiti Prageyan Mohanty	9178225592	Stiti Prageyan Mohanty
(28)	Hemanta Malik	8926056912	Hemanta Malik
(29)	Ritichandan Mohanty	7846989919	Ritichandan Mohanty
(30)	Rutupurna Swain	8480123762	Rutupurna Swain
(31)	Sanjaykanta Sahoo	983780040	Sanjaykanta Sahoo
(32)	Tarakanta Sahoo	7847028350	Tarakanta Sahoo
(33)	Narenda Samal	9937124901	Narenda Samal
(34)	Rutupurna Swain	8480122769	Rutupurna Swain

Principal
Derabish College, Kendrapada

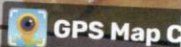


ଯୋଗ ଦିବସ

୨୧ ଜୁନ, ୨୦୨୪

ପୂର୍ବାହ୍ନ ୭.୦୦ ଘଟିକା

ସ୍ଥାନ : ଡେରାବିଶି ମହାବିଦ୍ୟାଳୟ
ଡେରାବିଶି, କେନ୍ଦ୍ରାପଡ଼ା
ମିତ ଯୋଗ କ୍ରିୟା, ସୁସ୍ଥ ରହନ୍ତୁ



ChasaKhanda, Odisha, India

G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India

Lat 20.537794°

Long 86.312204°

21/06/24 08:12 AM GMT +05:30



ଆତ୍ମଜାତୀୟ

ଯୋଗ ଦିବସ

୨୧ ଜୁନ, ୨୦୨୪

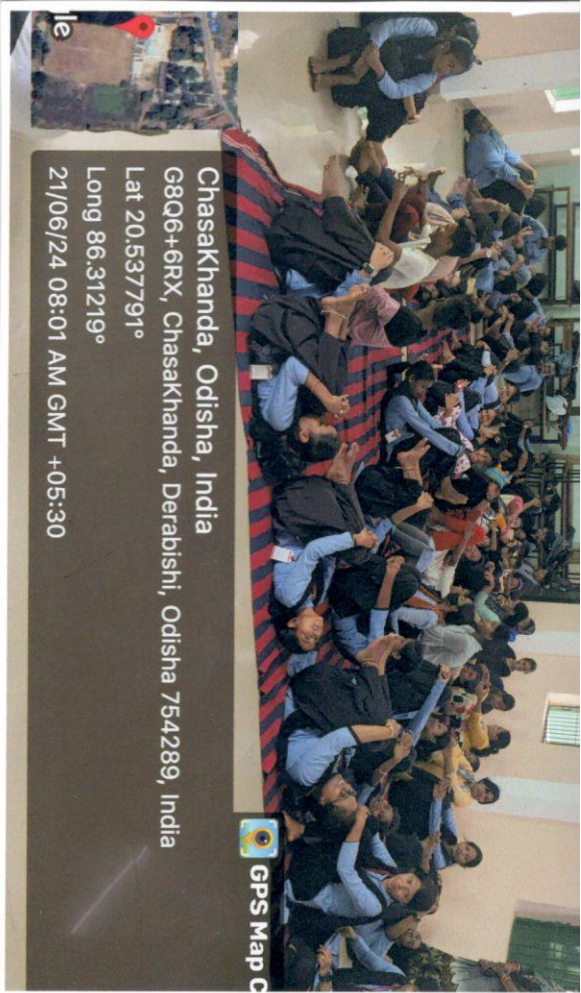
ପୂର୍ବାହ୍ନ ୭.୦୦ ଘଟିକା

ସ୍ଥାନ : ଡେରାବିଶ ମହାବିଦ୍ୟାଳୟ
ଡେରାବିଶ, କେନ୍ଦ୍ରାପଡ଼ା
ନିୟମିତ ଯୋଗ କରନ୍ତୁ, ସୁସ୍ଥ ରହନ୍ତୁ





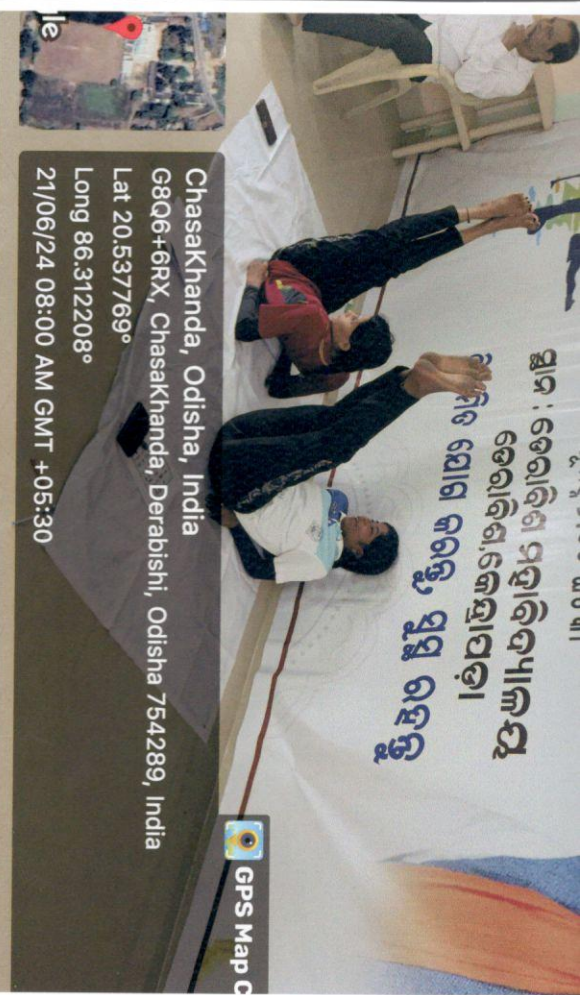
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 G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
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 Long 86.312245°
 21/06/24 08:15 AM GMT +05:30



ChasaKhanda, Odisha, India
 G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
 Lat 20.537791°
 Long 86.31219°
 21/06/24 08:01 AM GMT +05:30



ChasaKhanda, Odisha, India
 G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
 Lat 20.537806°
 Long 86.312215°
 21/06/24 07:51 AM GMT +05:30



ChasaKhanda, Odisha, India
 G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
 Lat 20.537769°
 Long 86.312208°
 21/06/24 08:00 AM GMT +05:30



Derabis College, Odisha, India
 G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
 Lat 20.537824°
 Long 86.312234°
 21/06/24 08:22 AM GMT +05:30



୨୧ ଜୁନ, ୨୦୨୪

ପୂର୍ବାହ୍ନ ୭.୦୦ ଘଟିକା

ସ୍ଥାନ : ଡେରାବିଶି ମହାବିଦ୍ୟାଳୟ
ଡେରାବିଶି, କେନ୍ଦ୍ରାପଡ଼ା
ନିୟମିତ ଯୋଗ କରନ୍ତୁ, ରହନ୍ତୁ

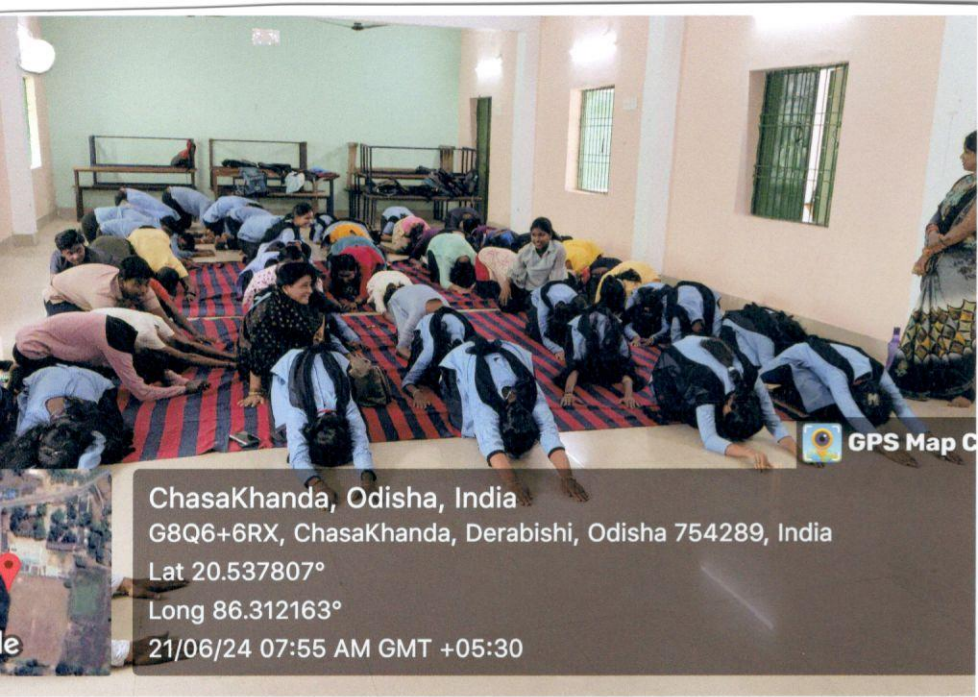
GPS Map C

ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537804°
Long 86.312195°
21/06/24 07:56 AM GMT +05:30



GPS Map C

ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537816°
Long 86.312205°
21/06/24 07:44 AM GMT +05:30



GPS Map C

ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537807°
Long 86.312163°
21/06/24 07:55 AM GMT +05:30



GPS Map C

ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.53783°
Long 86.312207°
21/06/24 07:45 AM GMT +05:30



GPS Map C

ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537893°
Long 86.31227°
21/06/24 07:13 AM GMT +05:30



ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537907°
Long 86.312254°
21/06/24 07:11 AM GMT +05:30



ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537907°
Long 86.312254°
21/06/24 07:12 AM GMT +05:30



ChasaKhanda, Odisha, India
G8Q6+6RX, ChasaKhanda, Derabishi, Odisha 754289, India
Lat 20.537864°
Long 86.312234°
21/06/24 08:18 AM GMT +05:30



OFFICE OF THE PRINCIPAL, DERABISH DEGREE COLLEGE, DERABISH,
Dist - KENDRAPARA

No 75 /Dtd. 20-6-24

NOTICE

With reference to letter No 20863 dtd 17.6.24 of the Dept of sports and youth service, Govt of Odisha, the college is going to observe the international Yoga Day" on 21.6.2024 all the students and staff of the college are directed to remain present in the college before 6.00AM on 21.06.2024 and participate in yoga programme.

Antul
20/6/24

[Signature]
PRINCIPAL
DERABISH COLLEGE, DERABISH
KENDRAPARA

dc

[Signature]
20/6/24
[Signature]
20.6.24

[Signature]
Principal
Derabish College, Derabish
Kendrapara

[Signature]
20/6/24

[Signature]



OFFICE OF THE PRINCIPAL, DERABHIS COLLEGE, DERABHIS, Dist-Kendrapara

No 342 /Dtd. 20/06/2024

To

Stiti Pragyan Mohanty
Sthiti Malik
Yoga Trainer,
Biranilakanthapur, Nahanga, Kendrapara

OK

Madam,

You are cordially invited as the Yoga master to train the students and staff of the college in International day of Yoga scheduled to be held in the College from 07:00 A.M to 08:00 A.M on from 21st June 2024

Your kind presence will be highly appreciated.

Yours faithfully


Principal
Derabhis College, Derabhis
Kendrapara


Principal
DERABHIS COLLEGE
20/06/24

21/06/24

Signature



Cont no

37	Agarika Nayak	9877173788	Sagarika Nayak
38	Subhalaxmi Lanka	9883353185	Subhalaxmi Lanka
39	Minakshi Sahoo	8328880343	Minakshi Sahoo
40	Lopamudra Jena	8815035877	Lopamudra Jena
41	Bhagyalaxmi Sahoo	8854469457	Bhagyalaxmi Sahoo
42	Bijaya Laxmi Panda	9692524464	Bijaya Laxmi Panda
43	Rajashree Malik	9658555252	Rajashree Malik
44	Kalpana Behera	9938061820	Kalpana Behera
45	Poiti Prajna Paramita Singh	8310217166	Poiti Prajna Paramita Singh
46	Shrutipsiya Nath	9771540311	Shrutipsiya Nath
47	Manasmita Behera	9665455764	Manasmita Behera
48	Manoj Samal	9124202228	Manoj Samal
49	Satyananda Mahanta	9989949593	Satyananda Mahanta
50	Mamata Satapathy	9938981539	Mamata Satapathy
51	Subhasini Mishra	9437305647	Subhasini Mishra
52	Sanjay Kumar Nath	96093781	Sanjay Kumar Nath
53	Ashish Kumar Bhuyan	8093644155	Ashish Kumar Bhuyan

Principal
Derabish College, Derabish
Kendrapara



Signature	Cont No	
55 Tapaswini B...	993825337	Tapaswini B...
56 Sangita Swain	8338895204	Sangita Swain
57 Sushree Sncha Mohanty	9938292667	Sushree S...
58 Nazmin Aksha	7894080996	Nazmin Ak...
59 Mandakini Malik	7608886324	Mandakini
60 Ganga Das	7847058028	Ganga Da...
61 Sandhyarani Sahoo	7749511350	Sandhyarani
62 Manoj Kumar Swain	9937360277	Manoj Kumar
63 Pankaj Malik	9556152474	Pankaj M...
64 Pravanjara Nayak	9692972876	Pravanjara N...
65 Madhusmita Sahoo	7815030997	Madhusmita
66 Jyotirupa Sethi	9040437091	Jyotirupa seth...
67 Subhalaxmi Panda	9536578094	Subhalaxmi P...
68 Pooja Malik	9954926624	Pooja MALIK
69 Stalin Digal	8703401206	Stalin Diga...
70 Sashikanta Malika	7873973692	Sashikanta
71 Pravananjari Singh	7735554889	Pravananjari S...
72 Rajeswari Malik	7006806790	Rajeswari malik



Signature
Aparna Sahoo

No.	Name of Participant	Mobile No.	Signature
74	Aparna Sahoo	972947	Aparna Sahoo
75	Laxmipriya Rout	8658040257	Laxmipriya Rout
76	Anupama Jena	8926150681	Anupama Jena
77	Subhasmita Jena	9668175339	Subhasmita Jena
78	Ahankshya Das	7978340097	Ahankshya Das
79	Sumanabati Kishor	9938131725	Sumanabati Kishor
80	Bhagyalaxmi Sahoo	7978186431	Bhagyalaxmi Sahoo
81	Sandeep Bai	9438801320	Sandeep Bai
82	Rukhsate Begum	9556150406	Rukhsate Begum
83	Banida Moharana	9608809688	Banida Moharana
84	Laxmipriya Panda	9345035534	Laxmipriya Panda
85	Sruati Das	7853949074	Sruati Das
86	Bhagyalipi Behera	7749854541	Bhagyalipi Behera
87	Gayatri Malik	6370401624	Gayatri Malik
88	Bikram Kumar Mohan	9437447571	Bikram Kumar Mohan
89	Rajshree Sar	9439141254	Rajshree Sar
90	Rajeshwari Khuntia	7854715365	Rajeshwari Khuntia

Principal
Derabish College, Derabish
Kendrapara



Sl No	Name of post	Roll No
(1)	Geetanjali Sahoo	8338813904
2	Laxmipriya Rout	8262805528
(3)	Manasi Ojha	8093204999
(4)	Baijyanti Barik	9692628791
(5)	Debasmita Sarda	9556149033
(6)	Laxmipriya Rout	8658040257
(7)	Aparna Sahoo	9938394785
(8)	Sibhasnee Sanita Rout	9738449540
(9)	Anupama Jena	8926150651
(10)	Sohini Malik	6372828908
(11)	Monalisa Jena	87545926268
(12)	Sonalika Maandal	8249724262
(13)	Jayashree Kanti	7894934262

Signature

Geetanjali Sahoo
Laxmipriya Rout
Manasi Ojha
Baijyanti Barik
Debasmita Sarda
Laxmipriya Rout
Aparna Sahoo
Sibhasnee Sanita K
Anupama Jena
Sohini Malik
monalisa Jena
Sonalika Maandal
Jayashree ka