MAHATMA GANDHI UNIVERSITY

(Abstract)

Estt - Festival Advance in connection with Onam 2016 - Sanctioned - Orders Issued.

ADMINISTRATION A III SECTION

U.O.No.4981/A III/2/2016/Admn.

Dated, Priyadarsini Hills, 6th September 2016

Read:- Submissions from University Employees Organisations.

ORDER

Vide paper read above, the service organisations have requested to disburse Festival Advance to regular University employees in connection with Onam festival 2016 at an enhanced rate of Rs.25,000/- (Rupees twentyfive thousand only).

Sanction has, therefore been accorded by the Hon'ble Vice Chancellor to the following:

- a) To pay an amount of Rs.25,000/- (Rupees twentyfive thousand only) to all regular employees of the University who desire to avail Festival Advance in connection with Onam 2016.
- b) The Advance will be recovered in 10 equal monthly instalments of Rs.2500/-(Rupees two thousand five hundred only) each commencing from the salary for the month of October 2016 onwards.
- c) The expenditure on this account will be debited to the Head of Account "Debts and Deposits - Expenditure - Code 24 801 10 Festival Advance" provided in the budget estimate of the University for the financial year 2016-17.

Employees who have not settled the Festival Advance drawn last year are not eligible for Festival Advance this year. Those who are not willing to avail the Festival Advance shall intimate the matter to the Finance Computer Cell in writing before 07/09/2016.

Orders are issued accordingly.

Sd/-

SREELATHA N ASSISTANT REGISTRAR I (ADMN.) FOR REGISTRAR

To

5)

PS to VC/PVC. 1)

7) General Cash Section.

2) PA to Regr./FO/CE. 8) AR/DR/JR (Admn.I).

3) JD, KSAD, MGU.

- 9) AR, Fin.IV.
- All Departments/SF Colleges/PRO (website)/Information Centres/IQAC. 4) Audit/Ad.D Section/Statistical Unit.
 - 10) Stock File/File Copy.

- AR, FCC/Records Section. 6)
 - File No.Ad.A III/2/5678/2014/Admn.

FORWARDED/BY ORDER

Sd/-

SECTION OFFICER