

No. 25581—Codes-40/95-F.
FINANCE DEPARTMENT
OFFICE MEMORANDUM

The 23rd June 1995

The Governor of Orissa has been pleased to order that the following amendment shall be made to the Orissa General Financial Rules Vol-I.

A M E N D M E N T

1. In the Orissa General Financial Rules Vol-I the Rule 271 shall be substituted as follows/—

"271—Whenever a private person or firm contracts with Government to supply stores or execute a work he or it should unless exempted in very exceptional cases by the Department concerned, be required to give security for the due fulfilment of the contract in the manner and subject to the condition as indicated below and suitable provisions regarding the security should be incorporated in the agreement.

National Savings Certificates, Post Office Savings Savings Bank Account, Post Office Time Deposit Account, Kisan Vikas Patra.

National Savings Certificate, Post Office Time Deposit Account, Kisan Vikas Patra should be formally transferred to the Departmental Authority who accepts the security with the sanction of the postmaster and should be accepted at their surrendered value when tendered. The pledging of the deposit should be in accordance with the procedures laid down in the respective rules.

In Rules 272 and 273, the words "or a contractor" appearing in the first lines of the said rules shall be deleted.

This amendment shall be deemed to have come into effect from the date of issue of this order.

P. K. MISHRA

Principal Secretary to Government

No. 27761—(336)-G. I. S. (U)-47/95-F.

FINANCE DEPARTMENT

The 13th July 1995

To

All Departments of Government
All Heads of Department
Registrar, Utkal University, Vani Vihar, Bhubaneswar
Registrar, Sambalpur University, Jyoti Vihar, Burla, Sambalpur
Registrar, Berhampur University, Bhanja Vihar, Berhampur
Registrar, Orissa University of Agriculture & Technology, Bhubaneswar
Principal, Regional Engineering College, Rourkela
Secretary, Board of Secondary Education, Orissa, Cuttack
Secretary, Council of Higher Secondary Education, Orissa, Bhubaneswar
All Executive Officers of Municipal Corporation, Municipalities & N. A. Cs.

SUBJECT—Instructions relating to the entries to be made in the Service Book of the employees in respect of G. I. S. Pass Book Number etc.

The undersigned is directed to say that it has been brought to the notice of the Government that the employees are facing difficulties in getting refund of one-time deposit and sum assured under G. I. S. consequent upon retirement/death of employees on account of loss/missing of G. I. S. Pass Book. This has resulted in delay in payment of dues to the retired employees and nominee/legal heir of the deceased employees.

In case of transferable employees the Head of Office as well as the Drawing & Disbursing Officers are facing difficulties to deposit the additional amount of G.I. S. according to the pay range of the employees due to non-availability of the G. I. S. Pass Book arising due to loss/misplacement.

In order to overcome the difficulties on such accounts it has been decided that Head of Office/Drawing and Disbursing Officer should invariably record the G. I. S. Pass Book number alongwith the quantum of deposit made in the prescribed *pro forma* in the last page of the Service Book of the employees.

In the event of any deviation from these instructions the concerned Head of the Office/Drawing & Disbursing Officer shall be held responsible for non-settlement or less payment of claims preferred under the G. I. S.

PRO FORMA

G. I. S. Pass Book Number	Pay at the time of initial deposit/ Subsequent deposit	Quantum of deposit	Sanction Order No. & date	Bank Draft/ Challan No. & date with total amount	Letter No. & date in which the said Bank Draft/ Challan sent to Finance Department	Remarks & Signature of Head of Office/ D. D. with official seal
(1)	(2)	(3)	(4)	(5)	(6)	(7)

All the Head of Officers/ Drawing and Disbursing Officers under their administrative control may be instructed accordingly.

{ILLEGIBLE}

Additional Secretary to Government

No. 30826--Codes-41/95-F.

FINANCE DEPARTMENT

OFFICE MEMORANDUM

The 5th August 1995

SUBJECT—Fixation of monetary limit for Khadi Towels

In Finance Department Office Memorandum No. 16794/F., dated the 19th April 1991 the monetary limit for purchase of Khadi Towels to be supplied to the Gazetted Officers in the Secretariat was last fixed at the rate of Rs. 35 each including all taxes. Due to rise in the price of Khadi, the current monetary ceiling is considered inadequate.

2. After careful consideration Government have been pleased to enhance the monetary limit from Rs. 35 to Rs. 65 (Rupees sixty-five) only each including all taxes for purchase of Khadi Towels in the Departments of Government to facilitate the supply of the same to the Gazetted Officers in the Secretariat.

3. Towels may be supplied to the Officers at the rate of one each every year. The Department should avail of the rebate admissible on Khadi.

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

S. B. PANDA

Additional Secretary to Government