UNIVERSITY OF CALCUTTA



AUDIT & ACCOUNTS DEPARTMENT

MEMORANDUM

Senate House Kolkata - 700073

Date: 04/07/2019

Memo No. A/S/374 /SAL/F-Adv.(Durga Puja)

On the occasion of the ensuing Durga Puja Festival, 2019, Hon'ble Pro-Vice-Chancellor (Business Affairs & Finance) has been pleased to approve payment of Festival Advance of Rs. 16,000/- for this year 2019 (vide F.C. resolution item no. 21, dated 14/06/2019 and approved by the Syndicate item no. 02, dated 21/06/2019)

This interest free Festival Advance will be given to all whole time regular employees against substantive post of the University subject to the condition that the concerned employee exercises option for receiving such advance.

The advance stated above is subject to recovery in 10 equal monthly installments commencing from November 2019.

Daily Wage employees will get Rs. 4,000/- as Festival Advance recoverable in 10 equal installments, provided that the Authority is satisfied that they would work till complete recovery of advance. In case the Daily Wage employee resigns from service, outstanding Festival Advance should be deducted in one installment (F.C. resolution dated 28/7/2014 table item*04).

All head of the Departments / Secretary of the Concerned Establishments are requested to draw bills for Festival Advance in respect of those employees only who have exercised Option for receiving advance and send the same to Audit & Accounts Department within 05/08/2019. Option Form is enclosed herewith. Filled in Option Form duly signed and forwarded in duplicate, one of the which should be accompanied with the bills and the other should be retained by the concerned drawing department/ Establishment. Festival Advance will be paid through E.C.S. so the bills should be drawn in the same manner as salary bills i.e. in SBI, BOB & ONB forms separately.

The employees who have already opted for and received the Idd-Ul-Fitre festival advance 2019 earlier are not entitled to it.

Accounts Officer
University of Calcutta

U N I V E R S I T Y OF C A L C U T T A



AUDIT & ACCOUNTS DEPARTMENT

Option towards Interest Free Festival Advance for ensuing Durga Puja Festival 2019

(Name with NS / TS No.)	(Designation & Deptt.)
	houshy, subtract
	hereby opt to ge
Festival Advance as per the condition laid in	Audit & Accounts Department Memo No.
A/S/374 /SALF-Adv.(DurgaPuja) dated 04/07	/2019 and agree for equal monthly deduction
from my salary for 10 months with effect from	m November 2019 for realizing the same.
	Charles type to the control of the c
	(Full Signature of the applicant with date)
Forwarded	
Signature of the Head of the Dept./ Secretary With Seal & Date)	,
With Seal & Date)	