

गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ0ग०)

GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

(केन्द्रीय विश्वविद्यालय अधिनियम 2009 नं. 25 के अन्तर्गत स्थापित)

(A Central University established by the Central Universities Act, 2009 No. 25 of 2009)

Phone No. 07752-260017, Fax No. 260154, 260148

website-www.ggu.ac.in

Ref. No/Rec./Admn./ Estt./ 2018

Bilaspur, Date 04-03-18

ORDER

On the recommendations of "Local Selection Committee", following candidate(s) (as mentioned in column-2) is/are invited for teaching in the subject(s)/department(s) given below (as mentioned in column-3) on purely temporary basis with a fixed honorarium of Rs. 25000/- per month. The selected candidates will be invited only for Academic session 2018-19 initially for six months (which can be extended if required) or till regular appointment, whichever is earlier.

S.No	Name of the Selected Candidates	Subjects/ Departments	Category
1	2	3	4
1.	D. Hari Krishna Reddy	Pharmacy	UR
2.	Rajesh Choudhari	Pharmacy	UR
3.	Ms. Ujjwala Minj	Pharmacy	ST ·
4.	Ms Deepa Dehari	Pharmacy	ST

Terms & Conditions: -

1. This purely temporary appointment may be discontinued at any time without assigning any reason. No notice will be required in this respect.

2. The candidate shall be required to join duties on purely temporary basis in the concerned Teaching Department within 07 days from the date of issue of this order.

3. Any absence from duty will amount to proportionate deduction from salary.

4. Invitee shall be entitled for national holidays as well as Sunday and other leave decided by the Executive Council of the University from time to time.

5. In case of any dispute the decision of the Vice-Chancellor will be final and binding.

Procedure & Mode of Payment: The Head of the concerned Departments will send the monthly attendance records and pay-data with certification of teaching work done by the candidates directly to finance section of the University, for monthly payments. On the basis of the attendance record and certification of Head of Department, the Finance Officer will disburse the monthly payments through cheques after due approval of the competent Authority. There will be no need of sending files every month to Administration Section. Such files of temporary offer will be kept under the custody and supervision of concerned Head of Department.

Copy to:-

01. Secretary to Vice-Chancellor for information.

02. The HOD, Pharmacy Department for information and necessary action.

04. The Finance Officer/In-charge of Internal Audit section for information and necessary action.

05. HOD, CSIT to upload this order on University web site.

06. Office Copy.

Assistant Registrar (Adm.)

By Order,

Registrar (Acting)

Bilaspur, Date .. 64-67-18