

GOVERNMENT OF ODISHA
HOME DEPARTMENT

OFFICE ORDER

HOME-PROT-RA--0009----- 2022, 36372 RES, Bhubaneswar, Dated: 28-10-2022

Accommodation in Odisha Niwas, Delhi is reserved in favour of the following persons which can be availed on payment of rent as noted below. If reservation is not availed or not cancelled by the Home Department, the allottee has to pay 50% of the rent otherwise payable. The allottees are requested to share their feedback on their experience in the Bhawan using the link in the SMS received after check out.

Allotment List

Sl No	Name , Designation & Address	Period of Stay	Suite/ RoomNo	During Stay Conveyance	Arrival	Departure	Rent(Per Day/Per Room/Per Bed) In INR
1	Sucharu Kumar Bal, ADM, Mayurbhanj, Revenue & Disaster Management & Shephali Das Mohapatra & Debidutta Bal, Collectorate, Mayurbhanj	31-10-2022 to 02-11-2022	1116	NO			600
2	Kashinath Sahoo, Joint Secretary, FS & CW Department, Lok Seva Bhawan, Odisha Secretariat Bhubaneswar	31-10-2022 to 02-11-2022	1208	NO			500
3	Soubhagyalaxmi Mishra, Auditor, Panchayati Raj and Drinking Water Department & Shrutee Praharaj & Swagesh Praharaj & Swarit Praharaj, Odisha LokSeva Bhawan	31-10-2022 to 02-11-2022	1301	NO			700
4	Bijaya Kumar Sethi, Additional Director, Water Resources & Aniruddha Sethi, Office of The Chief Engineer, Designs, Water Resources, Secha Sadan, Odisha, Bhubaneswar, Unit-V, Pin- 751001	31-10-2022 to 02-11-2022	1207	NO			500

5	Dr. Abhinash Sahoo, Doctor, H & FW ,SCB Mediacol College Cuttack	31-10-2022 to 02-11-2022	1311	NO		500
6	Pradosh Kumar Rath, Senior Assistant Professor, Education dept., central university of odisha, sunabeda campus, NAD post office Dist. koraput, odisha PIN-783004	31-10-2022 to 02-11-2022	1313	NO		1000
7	Balabhadra Majhi, Former MP, Ex MP(LS), Plot No-31, Prachi Enclave, Chandrasekharapur, Bhubaneswar, Odisha-751016	31-10-2022 to 02-11-2022	1212	NO		500
8	Kashinath Mallik, former MLA, OLA, Daspalla	30-10-2022 to 01-11-2022-Ext.	1214	NO		1000
9	Dr. Uma Charan Pati, Deputy Registrar and Head of Department of Economics, Gangadhar Meher University, Sambalpur, Odisha, Department of Higher Education, Gangadhar Meher University, Amruta Vihar, Sambalpur.	30-10-2022 to 01-11-2022	1307	NO		500
10	Ashes Kumar Nayak, Assistant Professor, Higher Education, Govt. of Odisha & Bharati Bala Patnaik, Associate Professor, Higher Education, Govt. of Odisha, P.G. Department of Journalism & Mass Communication, Fakir Mohan University, Balasore, Odisha, 756089	31-10-2022 to 02-11-2022	1303 1314	NO		500 500
11	Dr. Soumendra Kumar Dash, Principal Risk Officer, African Development Bank, S/O-Late Dayanidhi Dash, Lig-28, Brit Colony, Nayapalli, Khordha- 751012	31-10-2022 to 02-11-2022	1309	NO		1000

12	Baisakhu Rana, Dy. Commissioner of CT & GST, Commissionerate of CT & GST, Odisha , Cuttack, Finance Department & Jyoti Ranjan Hota, CT & GST Officer, Bhubaneswar-II Circle, BBSR, Finance Department & Prateek Rana, Student, Com missionerate of CT & GST, Odisha, Cuttack	30-10-2022 to 31-10-2022 - Ext	1211	NO			1100
13	Sanjaya Mahala, Room Boy, Home Department, Odisha Bhawan, 4 Bordoloi Marg, Chankyapuri New Delhi-110021	30-10-2022 to 31-10-2022 - Ext	1305	NO			2000

Cancelled list

SI No	Name , Designation & Address	Room NO	Period of Stay	Status
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N.B.(1) The reservation is subject to clearance of outstanding dues if any. (2) Valid for allottee only. (3) Any reservation is subject to cancellation/modification under unforeseen circumstances. (4) Check in and Check out at 08.00 AM. (5) The Allottees are requested to produce their photo identity cards at the reception counter for identification. (6) Reservation status can be accessed in the Website <https://bhawan.homeodisha.gov.in> of Home Department. (7) SOP for COVID-19 is to be strictly followed.


Dy. Secretary to Government

Memo No 36373 / RES Dated: 28-10-2022

Copy forwarded to the Manager, Odisha Niwas, Delhi for information and necessary action.


Dy. Secretary to Government

Memo No 36374 / RES Dated: 28-10-2022

Copy to allottees(s) concerned/Special Secretary, Home (Pro & Res) Deptt./Joint Secretary, Home (Pro & Res) Deptt./Home (BE) Deptt./ NIC Co-ordinator for information and necessary action.


Dy. Secretary to Government

Date	Description	Amount	Balance	Interest	Total
1/1/20	Opening Balance		100.00		100.00
1/15/20	Payment	20.00	80.00		80.00
2/1/20	Interest			1.00	81.00
2/15/20	Payment	20.00	61.00		61.00
3/1/20	Interest			1.00	62.00
3/15/20	Payment	20.00	42.00		42.00
4/1/20	Interest			1.00	43.00
4/15/20	Payment	20.00	23.00		23.00
5/1/20	Interest			1.00	24.00
5/15/20	Payment	20.00	4.00		4.00
6/1/20	Interest			1.00	5.00
6/15/20	Payment	20.00	(15.00)		(15.00)
7/1/20	Interest			1.00	(14.00)
7/15/20	Payment	20.00	(34.00)		(34.00)
8/1/20	Interest			1.00	(33.00)
8/15/20	Payment	20.00	(53.00)		(53.00)
9/1/20	Interest			1.00	(52.00)
9/15/20	Payment	20.00	(72.00)		(72.00)
10/1/20	Interest			1.00	(71.00)
10/15/20	Payment	20.00	(91.00)		(91.00)
11/1/20	Interest			1.00	(90.00)
11/15/20	Payment	20.00	(110.00)		(110.00)
12/1/20	Interest			1.00	(109.00)
12/15/20	Payment	20.00	(129.00)		(129.00)
1/1/21	Interest			1.00	(128.00)
1/15/21	Payment	20.00	(148.00)		(148.00)
2/1/21	Interest			1.00	(147.00)
2/15/21	Payment	20.00	(167.00)		(167.00)
3/1/21	Interest			1.00	(166.00)
3/15/21	Payment	20.00	(186.00)		(186.00)
4/1/21	Interest			1.00	(185.00)
4/15/21	Payment	20.00	(205.00)		(205.00)
5/1/21	Interest			1.00	(204.00)
5/15/21	Payment	20.00	(224.00)		(224.00)
6/1/21	Interest			1.00	(223.00)
6/15/21	Payment	20.00	(243.00)		(243.00)
7/1/21	Interest			1.00	(242.00)
7/15/21	Payment	20.00	(262.00)		(262.00)
8/1/21	Interest			1.00	(261.00)
8/15/21	Payment	20.00	(281.00)		(281.00)
9/1/21	Interest			1.00	(280.00)
9/15/21	Payment	20.00	(300.00)		(300.00)
10/1/21	Interest			1.00	(299.00)
10/15/21	Payment	20.00	(319.00)		(319.00)
11/1/21	Interest			1.00	(318.00)
11/15/21	Payment	20.00	(338.00)		(338.00)
12/1/21	Interest			1.00	(337.00)
12/15/21	Payment	20.00	(357.00)		(357.00)
1/1/22	Interest			1.00	(356.00)
1/15/22	Payment	20.00	(376.00)		(376.00)
2/1/22	Interest			1.00	(375.00)
2/15/22	Payment	20.00	(395.00)		(395.00)
3/1/22	Interest			1.00	(394.00)
3/15/22	Payment	20.00	(414.00)		(414.00)
4/1/22	Interest			1.00	(413.00)
4/15/22	Payment	20.00	(433.00)		(433.00)
5/1/22	Interest			1.00	(432.00)
5/15/22	Payment	20.00	(452.00)		(452.00)
6/1/22	Interest			1.00	(451.00)
6/15/22	Payment	20.00	(471.00)		(471.00)
7/1/22	Interest			1.00	(470.00)
7/15/22	Payment	20.00	(490.00)		(490.00)
8/1/22	Interest			1.00	(489.00)
8/15/22	Payment	20.00	(509.00)		(509.00)
9/1/22	Interest			1.00	(508.00)
9/15/22	Payment	20.00	(528.00)		(528.00)
10/1/22	Interest			1.00	(527.00)
10/15/22	Payment	20.00	(547.00)		(547.00)
11/1/22	Interest			1.00	(546.00)
11/15/22	Payment	20.00	(566.00)		(566.00)
12/1/22	Interest			1.00	(565.00)
12/15/22	Payment	20.00	(585.00)		(585.00)
1/1/23	Interest			1.00	(584.00)
1/15/23	Payment	20.00	(604.00)		(604.00)
2/1/23	Interest			1.00	(603.00)
2/15/23	Payment	20.00	(623.00)		(623.00)
3/1/23	Interest			1.00	(622.00)
3/15/23	Payment	20.00	(642.00)		(642.00)
4/1/23	Interest			1.00	(641.00)
4/15/23	Payment	20.00	(661.00)		(661.00)
5/1/23	Interest			1.00	(660.00)
5/15/23	Payment	20.00	(680.00)		(680.00)
6/1/23	Interest			1.00	(679.00)
6/15/23	Payment	20.00	(699.00)		(699.00)
7/1/23	Interest			1.00	(698.00)
7/15/23	Payment	20.00	(718.00)		(718.00)
8/1/23	Interest			1.00	(717.00)
8/15/23	Payment	20.00	(737.00)		(737.00)
9/1/23	Interest			1.00	(736.00)
9/15/23	Payment	20.00	(756.00)		(756.00)
10/1/23	Interest			1.00	(755.00)
10/15/23	Payment	20.00	(775.00)		(775.00)
11/1/23	Interest			1.00	(774.00)
11/15/23	Payment	20.00	(794.00)		(794.00)
12/1/23	Interest			1.00	(793.00)
12/15/23	Payment	20.00	(813.00)		(813.00)
1/1/24	Interest			1.00	(812.00)
1/15/24	Payment	20.00	(832.00)		(832.00)
2/1/24	Interest			1.00	(831.00)
2/15/24	Payment	20.00	(851.00)		(851.00)
3/1/24	Interest			1.00	(850.00)
3/15/24	Payment	20.00	(870.00)		(870.00)
4/1/24	Interest			1.00	(869.00)
4/15/24	Payment	20.00	(889.00)		(889.00)
5/1/24	Interest			1.00	(888.00)
5/15/24	Payment	20.00	(908.00)		(908.00)
6/1/24	Interest			1.00	(907.00)
6/15/24	Payment	20.00	(927.00)		(927.00)
7/1/24	Interest			1.00	(926.00)
7/15/24	Payment	20.00	(946.00)		(946.00)
8/1/24	Interest			1.00	(945.00)
8/15/24	Payment	20.00	(965.00)		(965.00)
9/1/24	Interest			1.00	(964.00)
9/15/24	Payment	20.00	(984.00)		(984.00)
10/1/24	Interest			1.00	(983.00)
10/15/24	Payment	20.00	(1003.00)		(1003.00)
11/1/24	Interest			1.00	(1002.00)
11/15/24	Payment	20.00	(1022.00)		(1022.00)
12/1/24	Interest			1.00	(1021.00)
12/15/24	Payment	20.00	(1041.00)		(1041.00)
1/1/25	Interest			1.00	(1040.00)
1/15/25	Payment	20.00	(1060.00)		(1060.00)
2/1/25	Interest			1.00	(1059.00)
2/15/25	Payment	20.00	(1079.00)		(1079.00)
3/1/25	Interest			1.00	(1078.00)
3/15/25	Payment	20.00	(1098.00)		(1098.00)
4/1/25	Interest			1.00	(1097.00)
4/15/25	Payment	20.00	(1117.00)		(1117.00)
5/1/25	Interest			1.00	(1116.00)
5/15/25	Payment	20.00	(1136.00)		(1136.00)
6/1/25	Interest			1.00	(1135.00)
6/15/25	Payment	20.00	(1155.00)		(1155.00)
7/1/25	Interest			1.00	(1154.00)
7/15/25	Payment	20.00	(1174.00)		(1174.00)
8/1/25	Interest			1.00	(1173.00)
8/15/25	Payment	20.00	(1193.00)		(1193.00)
9/1/25	Interest			1.00	(1192.00)
9/15/25	Payment	20.00	(1212.00)		(1212.00)
10/1/25	Interest			1.00	(1211.00)
10/15/25	Payment	20.00	(1231.00)		(1231.00)
11/1/25	Interest			1.00	(1230.00)
11/15/25	Payment	20.00	(1250.00)		(1250.00)
12/1/25	Interest			1.00	(1249.00)
12/15/25	Payment	20.00	(1269.00)		(1269.00)
1/1/26	Interest			1.00	(1268.00)
1/15/26	Payment	20.00	(1288.00)		(1288.00)
2/1/26	Interest			1.00	(1287.00)
2/15/26	Payment	20.00	(1307.00)		(1307.00)
3/1/26	Interest			1.00	(1306.00)
3/15/26	Payment	20.00	(1326.00)		(1326.00)
4/1/26	Interest			1.00	(1325.00)
4/15/26	Payment	20.00	(1345.00)		(1345.00)
5/1/26	Interest			1.00	(1344.00)
5/15/26	Payment	20.00	(1364.00)		(1364.00)
6/1/26	Interest			1.00	(1363.00)
6/15/26	Payment	20.00	(1383.00)		(1383.00)
7/1/26	Interest			1.00	(1382.00)
7/15/26	Payment	20.00	(1402.00)		(1402.00)
8/1/26	Interest			1.00	(1401.00)
8/15/26	Payment	20.00	(1421.00)		(1421.00)
9/1/26	Interest			1.00	(1420.00)
9/15/26	Payment	20.00	(1440.00)		(1440.00)
10/1/26	Interest			1.00	(1439.00)
10/15/26	Payment	20.00	(1459.00)		(1459.00)
11/1/26	Interest			1.00	(1458.00)
11/15/26	Payment	20.00	(1478.00)		(1478.00)
12/1/26	Interest			1.00	(1477.00)
12/15/26	Payment	20.00	(1497.00)		(1497.00)
1/1/27	Interest			1.00	(1496.00)
1/15/27	Payment	20.00	(1516.00)		(1516.00)
2/1/27	Interest			1.00	(1515.00)
2/15/27	Payment	20.00	(1535.00)		(1535.00)
3/1/27	Interest			1.00	(1534.00)
3/15/27	Payment	20.00	(1554.00)		(1554.00)
4/1/27	Interest			1.00	(1553.00)
4/15/27	Payment	20.00	(1573.00)		(1573.00)
5/1/27	Interest			1.00	(1572.00)
5/15/27	Payment	20.00	(1592.00)		(1592.00)
6/1/27	Interest			1.00	(1591.00)
6/15/27	Payment	20.00	(1611.00)		(1611.00)
7/1/27	Interest			1.00	(1610.00)
7/15/27	Payment	20.00	(1630.00)		(1630.00)
8/1/27	Interest			1.00	(1629.00)
8/15/27	Payment	20.00	(1649.00)		(1649.00)
9/1/27	Interest			1.00	(1648.00)
9/15/27	Payment	20.00	(1668.00)		(1668.00)
10/1/27	Interest			1.00	(1667.00)
10/15/27	Payment	20.00	(1687.00)		(1687.00)
11/1/27	Interest			1.00	(1686.00)
11/15/27	Payment	20.00	(1706.00)		(1706.00)
12/1/27	Interest			1.00	(1705.00)
12/15/27	Payment	20.00	(1725.00)		(1725.00)
1/1/28	Interest			1.00	(1724.00)
1/15/28	Payment	20.00	(1744.00)		(1744.00)
2/1/28	Interest			1.00	(1743.00)
2/15/28	Payment	20.00	(1763.00)		(1763.00)
3/1/28	Interest			1.00	(1762.00)
3/15/28	Payment	20.00	(1782.00)		(1782.00)
4/1/28	Interest			1.00	(1781.00)
4/15/28	Payment	20.00	(1801.00)		(1801.00)
5/1/28	Interest			1.00	(1800.00)
5/15/28	Payment	20.00	(1820.00)		(1820.00)
6/1/28	Interest			1.00	(1819.00)
6/15/28	Payment	20.00	(1839.00)		(1839.00)
7/1/28	Interest			1.00	(1838.00)
7/15/28	Payment	20.00	(1858.00)		(1858.00)
8/1/28	Interest			1.00	(1857.00)
8/15/28	Payment	20.00	(1877.00)		(1877.00)
9/1/28	Interest			1.00	(1876.00)
9/15/28	Payment	20.00	(1896.00)		(1896.00)
10/1/28	Interest			1.00	(1895.00)
10/15/28	Payment	20.00	(1915.00)		(1915.00)
11/1/28	Interest			1.00	(1914.00)
11/15/28	Payment	20.00	(1934.00)		(1934.00)
12/1/28	Interest			1.00	(1933.00)
12/15/28	Payment	20.00	(1953.00)		(1953.00)
1/1					