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Ref: - BRLPS/ESTT/668/3117

Date: 11 9 /2013

OFFICE ORDER

Approval of the competent authority is hereby conveyed in respect of sanction of Laptop Advance as per details given below:-

Sl.no	Payable to	Payable from	Posting	Purpose	Amount (Rs.)
1	Karan Kumar, AC	DPCU-Sitamarhi	BPIU-Bajpatti	Laptop Advance	34500.00
2	Devendra Sah, AC	DPCU-Madhubani	BPIU-Lakhnaur	Laptop Advance	34500.00
3	Rajesh Kumar Mahto, AC	DPCU-Nalanda	BPIÚ-Rajgir	Laptop Advance	34500.00
4	Deepak Kumar, AC	DPCU-Madhepura	BPIU-Kumarkhand	Laptop Advance	34500.00
5	Priya Priydarshi, DTP-Operator	SPMU	SPMU-PATNA	Laptop Advance	34500.00
6	Babloo Kumar , AC	DPCU-Khagaria	BPIU-Allauli	Laptop Advance	34500.00
7	Dhirendra Sahu, AC	DPCU-Khagaria	BPIU-Khagaria	Laptop Advance	34500.00
8	Satyendra Kumar, AC	DPCU-Khagaria	BPIU-Parbatta	Laptop Advance	34500.00
9	Rakesh Kumar,AC	DPCU-Khagaria	BPIU-Chautham	Laptop Advance	34500.00
10	Arun Kumar Ghosh, AC	DPCU-Khagaria	BPIU-Beldaur	Laptop Advance	34500.00

By the order of the CEO

(Rajesh Parimal)

Administrative Officer

Copy to:-

- 1. OSD/CFO/FO/AO
- 2. DPM/FM-Sitamarhi, Madhubani, Nalanda, Khagaria
- 3. IT-Sections
- 4. Concerned file

Attention: - If concerned staff is transferred after receipt of advance or before receipt of advance, information in this regard and accounting entry be transferred to SPMU for reconciliation and transfer to new place of posting.