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Ref: - BRLPS/ESTT/668/24

Date: - 2/4/14

OFFICE ORDER

Approval of the competent authority is hereby conveyed to staff in respect of sanction of Laptop Advance as per the office order no. BRLPS/Admin/01/06/Vol-V/3767 dated – 17.01.2013 for Accountant/Assistant and office order no. BRLPS/Admin/01/06/155 dated- 12.04.13 for Area Coordinator/LHS, details are given below:-

| Sl. No | Payable to | Position | Place of Posting | Payable from | Purpose | Amount (Rs.) |
|-----------|-----------------|----------|------------------|----------------|---------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Vikram Kumar | AC | BPIU-Silao, | DPCU-Nalanda | Laptop | 34500.00 |
| | Mahto | | Nalanda | | Advance | |
| 2 | Abhay Kumar | OA | BPIU-Silao, | DPCU-Nalanda | Laptop | 34500.00 |
| | | | Nalanda | | Advance | |
| 3 | Mukesh Kumar | AC | BPIU-Sahebganj, | DPCU- | Laptop | 34500.00 |
| | Vijeta | | Muzaffarpur | Muzaffarpur | Advance | |
| 4 | Pratibha Kumari | AC | BPIU-Sahebganj, | DPCU- | Laptop | 34500.00 |
| | | | Muzaffarpur | Muzaffarpur | Advance | |
| 5 | Chandardeep | AC | BPIU-Phulparas, | BPIU-Madhubani | Laptop | 34500.00 |
| | Kumar | | Madhubani | | Advance | |
| 6 | Om Prakash | AC | BPIU-Rajnagar, | DPCU- | Laptop | 34500.00 |
| | Mandal | | Madhubani | Madhubani | Advance | |
| 7 | Md. Manzoor | Acct. | DPCU-Madhubani | DPCU- | Laptop | 34500.00 |
| | | | | Madhubani | Advance | |

By the order of the Addl. CEO

(Rajesh Parimal)

Administrative Officer

Copy to:-

- 1. Director/OSD/CFO/FO/AO
- 2. DPM/FM/HR-Nalanda, Muzaffarpur, Madhubani
- 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.