



JEEVIKA

An Initiative of Government of Bihar for Poverty Alleviation

Bihar Rural Livelihoods Promotion Society State Rural Livelihoods Mission, Bihar



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Date:- 15.03.2016

To

Mr. Alok Kumar,
District Project Manager,
DPCU- Gaya,

SUB:- SHOW CAUSE NOTICE

As per statutory auditor's report for the year 2014-15, you were the final approving authority as DPM in purchase of furniture worth Rs. 460777/- (Four lakh, sixty thousand, seven hundred seventy seven) only wherein procurement process was not followed by Mr. Rajesh Kumar, FM- Muzaffarpur. Moreover, inspite of the advice of accountant DPCU- Gaya not to make the payment without NOC of the SPMU, the payment was made.

In view of that you are, hereby, directed to explain the lapses committed by you within 7 days of issue of this letter.

Anand Shankar
15/3/16

(Anand Shankar)
SPM- HRD

Copy to:-

1. Director/OSD/CFO/SFM/SPM-HRD
2. DPM/HR/FM- Gaya
3. IT Section
4. Concern File