



Bihar Rural Livelihoods Promotion Society State Rural Livelihoods Mission, Bihar



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Ref:- BRLPS/Acctts/183/09/Vol- IV/3612

Date: 15:03.246

To

Mr. Rajesh Kumar, Finance Manager, DPCU- Muzaffarpur,

SUB:- SHOW CAUSE NOTICE

A show cause notice dated:- 02.11.2015 was issued to you, wherein you were asked to submit explanation regarding below mentioned observations of Statutory Auditor for the year 2014-15: —

"Furniture worth Rs. 460777/-/- (Four lakh, sixty thousand, seven hundred seventy seven) only was purchased during the financial year 2014-15 from furniture palace by inviting quotations. However, as per procurement guidelines and manual purchase up to Rs. 200000/- can be made by National Shopping Method and purchase above Rs. 200000/- shall be made at SPMU level. In the given case, No Objection Certificate was not taken from SPMU and therefore guidelines were not strictly adhered to by the project unit."

You submitted your reply to the aforesaid show cause notice vide your e-mail, dated: - 7.11.2015 that was not found acceptable by the Competent Authority. (Why?)

Thus, you committed misconduct as per Para no. 3 (b) under Annexure 6 of HRD Manual.

In view of the above you are hereby directed to explain within 7 days of issue of this letter that considering the gravity of the lapses/ grave misconduct committed by you in procurement making payment, why your services in BRLPS not be terminated.

Anand Shankars (Anand Shankar) SPM-HRD

Copy to:-

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