



Bihar Rural Livelihoods Promotion Society State Rural Livelihoods Mission, Bihar



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Ref. No.: BRLPS/Prog-Rc/449/13/0231

Date: 21.04.2016

Office Order

It has been observed that bills submitted by agencies more than one year ago are being processed and submitted for approval of payment/adjustment. In file No. BRLPS/Proj-RC/449/13, Vol – II, 09.06.2015 on the subject of MoU UP, bills submitted by Hotel Rajgir on 31.01.15, Aman Restaurant on 31.01.15 and Rajgir Residency on 29.05.15 were processed by Resource Cell theme on 01.03.16 and submitted to Accounts Section for seeking approval and adjustment of bills on 02.03.16. The processing of bills by Accounts Section took more than one month time and finally CFO submitted file with bills amounting to ₹7,03,636/- for my approval on 20.04.16. it is a case of inordinate delay due to complete apathy on the part of Resource Cell and Accounts Section towards disposal of claims submitted by the agency.

It would be appropriate to fix responsibility for such delay in processing of bills and take appropriate action against the person/persons responsible for the same.

Accordingly, SPM- RC and CFO are directed to submit an explanation fixing responsibility for such delay.

It is further directed that bills be processed timely to ensure that payment/adjustment of bills is done strictly within a maximum of 15 days time.

(Balamurgun D.)
Chief Executive Officer

Copy to:

- 1. Mr. Ranjit Kumar, CFO,
- 2. Mr. Vishwa Vijay, SPM-RC,
- 3. Director/AO/SFMs/AFMs,
- 4. All PCs/SPMs/PMs/PS/PO/
- 5. IT Section
- 6. Concerned file.