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NO. MCL/SBP/GM/S&M/ROAD SALE/2011/

DT.18.02.2011

<u>OFFICE ORDER</u>

After introduction of receipt of advance money through RTGS/NEFT system, there is a need for accounting the receipts immediately. To facilitate the same, all the Buyers under FSA & e-Auctions are requested to furnish their 'Customer Code' provided by MCL (which appears on each and every RDO) so that the amount remitted by Buyer through RTGS/NEFT can be traced for accountal.

In case of non-mentioning of 'Customer Code', the Bank/MCL may refuse to accept money through RTGS/NEFT from such Buyers in future. MCL will not be held responsible for non-acceptance of money in such circumstances.

General Manager (S&M)

CC: Director (Fin), MCL. CGM (Fin), MCL, Burla. Notice Board / Website for information of all Buyers.