

**DELHI JAL BOARD**  
**OFFICE OF THE E.E.(E&M)M-10**  
**GREATER KAILASH-I : NEW DELHI-110048**

Office. Order. No 157

Dated : 03/02/2022.

Competent Authority vide his orde dated 03.11.2021 sanction Rs. 3,50,000.00 to reimburse cost of Laptop to under mentioned AEs JEs as mentioned each.

S.NO	EMP.CODE	NAME	DESIG	AMOUNT
1	20018918	KAMAL KANT	AE(E&M)	50000.00
2	20019534	PRAVEEN KUMAR MEENA	JE(E&M)	50000.00
3	20019533	LAL CHAND	JE(E&M)	50000.00
4	80008228	Sh.Sudhir Kumar	JE on contract basis	50000.00
5	80008227	Sh.Sandeep Kumar	JE on contract basis	50000.00
6	80008664	Sh. Dheeraj Singh Ashok	JE on contract basis	50000.00
7	88000666	Sh. Firoj Khan	JE on contract basis	50000.00

-Sd/-  
EE(E&M)M-10

No.DJB/EE(E&M)W&S/S-I/2022/-2481

Dated:

Copy to:

1. System Administrator (IT)
2. AAO (E&M)M-10
3. S/Book & P/File.
4. O/O register.

Addl. Chief Engineer (Project)-I  
EDP Cell, Delhi Jal Board, GNCTD  
Dy. No. 462 dt. 10-02-2022

EE(E&M)M-10

Kans

SA (IT)

S.D.W  
10.02.2022

EE(E&M)M-10  
10/2/2022

Prdg-I (EDP)