Principal Accounts Office  
Ministry of Personnel, Public Grievances and Pensions  
3rd Floor, B-Wing, Lok Nayak Bhawan, Khan Market,  
New Delhi – 110 011  

No. PAO/ Cab. Affairs /Authorization./DGS&D/2013-14/[1671/1675] Dated 24/2/14

To,

The Sr. Accounts Officer (Supply Division),  
Office of the Chief Controller of Accounts,  
Ministry of Commerce,  
16-A Akbar Road, Hutments,  
New Delhi-110011

Sub:- Placement of funds at the disposal of the office of Chief Controller of Accounts, Ministry of Commerce (Supply Division), New Delhi for procurement of 26 HP desktop computers through DGS&D-reg.

Sir,

In Pursuance Ministry of Parliamentary Affairs vide their letter No. F.No.7(1)/2014 -A&P Dated 18-02-2014 on the subject cited above fund amounting of 13,25,124/- (Rs. Thirteen Lakh twenty five thousand one hundred and twenty four only) are placed at the disposal of your office as detailed below:

<table>
<thead>
<tr>
<th>Supply Order No.</th>
<th>F.No. 7(1)/2014 –A&amp;P</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name /Address/ contact No. of the Authority issuing supply order</td>
<td>Under Secretary, Ministry of Parliamentary Affairs , N.D.</td>
</tr>
<tr>
<td>E- Mail Address of Indenter</td>
<td>011-23034755</td>
</tr>
</tbody>
</table>

The expenditure is debatable to the following head of Accounts during the CFY 2013-14.

<table>
<thead>
<tr>
<th>Demand</th>
<th>72-Ministry of Parliamentary Affairs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head</td>
<td>2052-Secretariat-General Services</td>
</tr>
<tr>
<td>Minor Head</td>
<td>00.090-Secretariat</td>
</tr>
<tr>
<td>Sub Major Head</td>
<td>13- Ministry of Parliamentary Affairs</td>
</tr>
<tr>
<td>Detail Head</td>
<td>13.00.13 Office Expenses, 2013-2014</td>
</tr>
<tr>
<td>Category</td>
<td>Non-Plan</td>
</tr>
</tbody>
</table>

P.T.O.
<table>
<thead>
<tr>
<th>Alpha Code</th>
<th>Description</th>
<th>SCR Code</th>
<th>SCCD</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>205200090130013</td>
<td>Office Expenses</td>
<td>20520199</td>
<td>132</td>
<td>Rs.13,25,124/-</td>
</tr>
</tbody>
</table>

The total cost of Supply Order is Rs. 13,25,124/- (Rs. Thirteen Lakh twenty five thousand one hundred and twenty four only) require funds are available to meet the expenditure during the financial year 2013-14.

The expenditure is to be accounted in your books as per CGA O.M. No. 1(8)/2001/TA/290 dated 30.03.2012

Sufficient funds are available to meet the expenditure during the CFY 2013-14

Placed of funds is subject to the following condition:-
1. The above fund stands allocated to your office with immediately effect.
2. The computer code of the Head of Account have been mentioned above
3. The expenditure incurred on the procurement be booked of the Head of Account mentioned above
4. Monthly and progressive expenditure may be forwarded to Sr. A.O. Principal Accounts Office M/O PPG& Pensions Room No. 356, B- Wing, Lok Nayak Bhawan, Khan Market, New Delhi-110003 latest by 20th of the following month. The E-mail address and contact no of the Principal Accounts office prao_dopt@nic.in 011-24626133.
5. The fund placed as above will not be available for indenting Department for re-appropriation for any other head.
6. At the close of financial year, the figure booked by your office be reconciled with statement of Central Transactions of the Ministry of P.P.G&P, Lok Nayak Bhawan, New Delhi.

Sr. Accounts Officer
Principal Accounts Office

Copy for information and necessary action to:-
1. Sh. Rameshwar Prasad, Under Secretary (Admn.), Ministry of Parliamentary Affairs, 92, Parliament House, New Delhi-110001 w.r.t. their sanction No. dated.
2. DDO, Ministry of Parliamentary Affairs, 93, Parliament House, New Delhi-110001. It may be noted that the amount thus placed at the disposal of the Office of the Chief Controller of Accounts (Supply Division) will neither be available for payment nor Re-appropriation during the current Financial Year.
3. M/s Hewlett Packard India Sales Pvt. Ltd., Building No.2, Tower D&E, 1st TO 5th Floor, DLF Cyber Green, DLF Cyber City, Phase-III, Gurgaon, Haryana.

Sr. Accounts Officer
Principal Accounts Office
F.No.7(1)/2014-A&P  
Government of India  
Ministry of Parliamentary Affairs  

92, Parliament House,  
New Delhi.  
Dated: 18th February, 2014

To  
The Pay & Accounts Officer,  
Cabinet Affairs,  
New Delhi.

Subject: Placements of Funds at the disposal of the Office of Chief Control of Accounts, M/o Commerce (Supply division), New Delhi for the Purchase of Computers.

Sir,

I am directed to convey the approval of competent authority to the payment of Rs.13,25,124/- (Rupees Thirteen Lakh Twenty Five Thousand One hundred Four only) including incidental charges to Senior Accounts Officer (Supply Division), M/o Commerce, 16-A, Akbar Road Hutments, New Delhi-11 for purchasing 26 HP Desktop Computers (Model HP 8300 Computer with configuration intel core i5-3470, 3.2 Ghz CPU, Window 8, RAM 4 GB, HDD 500 GB, LED monitor 18.5 Inch or higher, 8 x or better DVD Rom drive with three year warranty as per details at S.No.33 of DGS&D rates contract No.Computers/TT-1/RC-71090000/1014/81/00259/4288 dated 16th January,2014) from M/s. Hewlett Packard India Sales Pvt. Ltd., Building No.2, Tower D&E, 1st to 5th Floor, DLF Cyber Green, DLF Cyber City, Phase-III, Gurgaon, Haryana.

The expenditure shall be debitable to the following head of accounts:-

2052-Major Head  
00.090 Secretariats  
13- Ministry of Parliamentary Affairs  
13.00.13 Office Expenses 2013-14

PAO is requested to issue necessary authorization to Senior Accounts Officer (Supply Division), M/o Commerce, 16-A, Akbar Road, Hutments, New Delhi-110011 under intimation to this Ministry.

This issues with the approval of IFD, M/o Finance vide their I.D.No. 3(1)-2014/IFU-MD dated 27th January, 2014.

Yours faithfully,

(Rameshwar Prasad)  
Under Secretary to the Govt. of India  
Tel# 23034899

Copy to Hewlett Packard India Sales Pvt. Ltd., Building No.2, Tower D&E, 1st to 5th Floor, DLF Cyber Green, DLF Cyber City, Phase-III, Gurgaon, Haryana