Performa for issuing Letter of Authority for Procurement through DGS&D

(TO BE ENCLOSED WITH SUPPLY ORDER)

(OFFICE ADDRESS OF THE PAY & ACCOUNTS OFFICE OF THE INDENTOR)
The DD(Accts) PAO, CRPF, Mahavir Nagar New Delhi -110018

E-Mail Address: diggcbls@crpf.gov.in

No. L.VIII-1/2012-13GC BSP(S)FLWIL Dated the Nov -2012

To
The Sr. Account Office (Supply Division)
Ministry of Commerce, 16–A
Akbar Road, Hutment, New Delhi -110011

Sub- Procurement of Stores through DGS&D

Sir,

In Pursuance of DIGP GC CRPF Bilaspur (C.Garh) Procurement authority / Indentor ) Letter No. L.VIII-1/2012-13GC BSP(S)FLWIL Dated 08/11/2012 on the subject mentioned above funds amounting to Rs. 9,96,438-00 (Rupees Nine lacs Ninety six thousand for hundred thirty eight) Only are placed at the disposal of your office as detailed below:

| Rate Contract No. | R/C NO- HPSVFLF/ES-I/RC-A10H0000/1112/31/04739/3325 DATED 13Mar-2012 |
| Supply order No   | L.VIII-1/2012-13GC BSP(S)FLWIL Dated 07/11/2012 |
| Name / Address/ Contract No. of the Authority issuing supply order | Shri A.V. Chauhan DIGP, GC CRPF, Bilaspur (C.G) -495112 Tele Phone No – 07753-252627 |
| E-Mail Address of Indentor | diggcbls@crpf.gov.in |

The expenditure is debatable to the following Head of Account during the financial Year – 2012-2013

| Demand | 54 |
| Major Head | 20551098 |
| Minor Head | 102 |
| Sub Major Head | 01.02.25 CTS |
| Detail Head | 01.02.25 C & T |

Contd ……. 2…….
<table>
<thead>
<tr>
<th>Alpha Code</th>
<th>Description</th>
<th>SCR Code</th>
<th>SCCD</th>
<th>Amount</th>
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<tr>
<td>01.02.25</td>
<td>C&amp; T</td>
<td>532</td>
<td>136</td>
<td>9,96,438-00</td>
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</table>

The total Cost of supply order is Rs. 9,96,438-00 (Rupees Nine lacs Ninety six thousand for hundred thirty eight) Only required fund are available in meet the expenditure during the Financial Year 2012-13. The expenditure is to be accounted in your books as per CGA. OM. NO-1 (8)/2001- TA /290 dated 30/03/2012

The Placed Funds are subject to the following Condition:

01. The above funds stand allocated to your office with immediate effect
02. The computer code of Head of Account have been mentioned as above
11. The expenditure incurred on procurement be booked finally to the Head of Account mentioned as above
12. Monthly and progressive expenditure statement may be forwarded to Pr. Account Office The Director (Accts) PAO, CRPF Mahavir Nagar, New Delhi-110018 (Indentor) Latest by 20th of the following month. The E-Mail address and contract No. of the Principal account office: The Director (Accts) PAO, CRPF Mahavir Nagar, New Delhi. Office Tele No. 011-28331762 E-Mail address: paocrpf@crpf.gov.in
13. The fund placed as above will not be available for indenting department for re-appropriation for any other head.
14. At the close of financial year, the figures booked by your office be reconciled with statement of Central Transaction of the Ministry MHA (Indentor)

Sd /08/11/2012
(A. V. CHAUHAN)
DIG GC CRPF, Bilaspur (C.G)

No. L.VIII-1/2012-13GC BSP(S)FLWIL Dated the Nov -2012

Copy forwarded for information to:-
1. M/S. Electrocine Industries, B-23, Gali No-3, Kanti Nagar extensión, Shahdara, Delhi-110051

Sd /08/11/2012
(A. V. CHAUHAN)
DIG GC CRPF, Bilaspur (C.G)