

GOVERNMENT OF INDIA
MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE
PRINCIPAL ACCOUNTS OFFICE
INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7th FLOOR,
JOR BAGH, ALIGANJ, NEW DELHI – 110003.
Ph. 011-24695436, Fax. 011-24695437

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-36/2018-19/4734-41

Dated: 18-07-2018

To

The Sr. Accounts Officer,
Principal Accounts Office (Accounts),
Ministry of Urban Development,
B-Wing, 3rd Floor,
Nirman Bhawan, Maulana Azad Road,
New Delhi-110011

Sub: Letter of Authorization amounting to ₹ 13,53,000/- towards "Replacemnet of damaged windows in Staff Quarters, Boys Hostel and Academic Block at National Institute of Animal Welfare (NIAW), Ballabgharh" during F.Y. 2018-19.

Sir,

In pursuance of letter NO.20/25/2017-NIAW Dated 09.07.2018 of NIAW, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 13,53,000/- (Rs Thirteen lakh fifty three thousand only)**, at the disposal of the Pay Accounts Office (FZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 27, Major Head 2406, Head of Account 2406.01.001.05.07.27- Minor Works towards, "**Replacemnet of damaged windows in Staff Quarters, Boys Hostel and Academic Block at National Institute of Animal Welfare (NIAW), Ballabgharh** during FY 2018-19.. This work will be executed by **Executive Engineer(Civil), Faridabad Central Division-1,CPWD , NH-IV, Faridabad.**

The expenditure incurred may be booked directly under the following final head of account of Ministry of Environment, Forest & Climate Change in pursuance CGA's O.M. No. 18(3)/92/TA/90 dated 27.01.1993.

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|--------------------------------|---|--|
| 1. Name of the PAO | : | Ministry of Environment, Forest & Climate Change |
| 2. Grant No. | : | 027-M/o Environment, Forest & Climate Change |
| 3. (i)Major Head of Account | : | 2406-Forestry and Wild life |
| (ii) Sub-Major Head of Account | : | 01-Forestry |
| (iii)Minor Head of Account | : | 001- Direction and Administration |
| (iv)Sub-Head of Account | : | 05- Attached/Subordinate Offices |
| (v) Detailed Head | : | 07- National Institute of Animal Welfare |
| (vi)Object Head of Account | : | 27-Minor Works |
| 4. PAO Code | : | 075126 |
| 5. Computer Code | : | 24061544 |
| 6. SCCD Code | : | 134 |

It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.

- Sd -
Sr. Accounts Officer (A/Cs)

Copy to:-

1. Shri Jerome Minz, Director, NIAW, 42 KM Stone, Delhi-Agra Highway, NH-2, Ballabgharh, Faridabad-121004.
2. The Executive Engineer(Civil), CPWD Building, Faridabad Central Division-1, Central Govt. Office Complex, NH-IV, Faridabad-121001.
3. Pay and Accounts Officer (FZ), M/o Urban Development, CPWD, I.P. Bhawan, New Delhi.
4. Sr. Accounts Officer, PAO (Secreteriat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
5. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
6. Drawing & Disbursing Officer (Cash), Ministry of Environment of Forest and Climate Change.
7. Deputy Secretary IT, EF&CC, for uploading in Minisrtry's website.

Sr. Accounts Officer (A/Cs)