

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

PRAO/MOEF/ACCOUNTS/AUTHORITY/2017-18/5190

Dated: 18-12-2017

To

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

**Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest and Climate Change.**

Sir,

In pursuance of letter **NO.20/05/2016-NIAW Dated 09.11.2017** of NIAW, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 15,00,000 /- (Rs Fifteen lakh 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** for F.Y. 2017-18 towards, "2<sup>nd</sup> installment for MOEI & Fans, Sub-stn., Compound Light, Pump set, DG Set at NIAW, Ballabgarh during FY 2017-18.. This work will be executed by **Executive Engineer (Electrical), Faridabad Central Electrical Division, Central Govt. Office Complex, NH-IV, Faridabad-121001.**

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.

- |                                |   |  |
|--------------------------------|---|--|
| 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 (Plan)                            |
| 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.

- SJ -  
**Sr. Accounts Officer (A/Cs)**

Copy to:-

1. Shri S Gowri Shankar, Director, NIAW, 42 KM Stone, Delhi-Agra Highway, NH-2, Ballabgarh, Faridabad-121004.
  2. The Executive Engineer (Electrical), Faridabad Central Electrical Division, Central Govt. Office Complex, NH-IV, Faridabad-121001.
  3. Pay and Accounts Officer (FZ), M/o Urban Development, CPWD, I.P. Bhawan, Y-Shape Building, New Delhi-110002.
  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.
- ✓ Deputy Secretary IT, EF&CC, for uploading in Minisrtry's website.

Sr. Accounts Officer (A/Cs)

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