

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/2017-18/5191

Dated: 18-12-2017

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

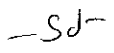
Sir,

In pursuance of letter **NO.20/13/2016-NIAW Dated 09.11.2017** of NIAW, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.7,08,000 /- (Rs Seven lac eight 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** for F.Y. 2017-18 towards, "2nd installment for A/R & M/O at NIAW, Ballabgarh during FY 2017-18. This work will be executed by **Executive Engineer (Civil), Faridabad Central Electrical Division-I, 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.


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

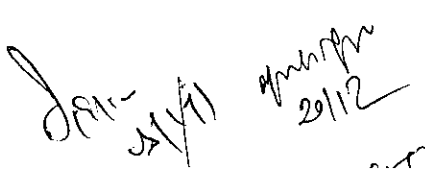
It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.


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 (Civil), Faridabad Central Division-I, CPWD Building, 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 (Secretariat), 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 Ministry's website.


Sr. Accounts Officer (A/Cs)


20/12/17