

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/ 7222

Dated: 28 -02-2018

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

Sir,
In pursuance of letter **NO.20/14/2016-NIAW Dated 19.02.2018** of NIAW, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.10,00,000 /- (Rs Ten lac 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 towards development of horticulture works at NIAW, Ballabhgarh during FY 2017-18.. This work will be executed by **Deputy Director (Hort.), Horticulture Division-VI, CPWD, Indire Prastha Bhawan, New Delhi-110002.**

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.

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Sr. Accounts Officer (A/Cs)

Copy to:-

- 1.Shri S Gowri Shankar, Director, NIAW, 42 KM Stone, Delhi-Agra Highway, NH-2, Ballabhgarh, Faridabad-121004.
2. The Deputy Director (Hort.), Horticulture Division-VI, CPWD, Indire Prastha Bhawan, New Delhi-110002.
- 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
- ✓ Deputy Secretary IT, EF&CC, for uploading in Minisrtry's website.

Sr. Accounts Officer (A/Cs)