

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

PRAO/MOEF/ACCOUNTS/AUTHORITY/2016-17/ 7772

Dated: -03-2018
31

To

The Secretary,
Finance Department,
Andaman and Nicobar Islands Administration,
Port Blair.

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

Sir,

In pursuance of **letter No. 3(2)1/2002-CS(CR) dated 30-03-2018**, MoEF&CC, you are hereby authorized to incur the expenditure for the amount to the extent of **Rs. 1,38,60,000 (Rs. One crore thirty eight lakh sixty thousand only)**, under Demand No. 27, Major Head 3435, Head of Account **3435.03.101.13.01.31** - Grants - in- Aid-General towards **"Financial assistance for implementation of Management Action Plan (MAP) for Conservation and Management of Coral Reefs in Andaman and Nicobar Islands during 2017-18 (Plan: Recurring)"** during the FY 2017-18.

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 | : | 3435-Ecology and Environment |
| (ii) Sub-Major Head of Account | : | 03-Environmental Research and Ecological Regeneration |
| (iii) Minor Head of Account | : | 101- Conservation programmes |
| (iv) Sub-Head of Account | : | 13- Conservation of Natural Resources and Ecosystem |
| (v) Detailed Head | : | 01- Conservation of Corals and Mangroves |
| (vi) Object Head of Account | : | 31-Grants-in-aid-General |
| 4. PAO Code | : | 075126 |
| 5. Computer Code | : | 34351425 |
| 6. SCCD Code | : | 137 |

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. Dr. Mahendra Phulwaria (Scientist 'B'), CS.I-Division, Ministry of Env., Forests & CC, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi-110003.
2. Chief Secretary, Andaman and Nicobar Islands Administration, Port Blair-744101.
3. The Principal Secretary, Department of Environment & Forest, Andaman and Nicobar Islands Administration, Port Blair-744101.
4. The Secretary, Department of Finance, Andaman and Nicobar Islands, Port Blair Andaman-744101.
5. The Principal Chief Conservator of Forests(Wildlife) & Chief Wildlife Warden, Andaman and Nicobar Islands, Van Sadan Haddo, Port Blair Andaman -744101.
6. Pay & Accounts Officer, Andaman and Nicobar Administration, Port Blair Andaman-744101.
7. DDO (CASH), M/o Environment, Forests & CC, New Delhi.
8. Pay and Accounts Officer (Sectt.), Ministry of Env., Forests & CC, New Delhi, for information and similar action as against SI. No.4 above.
9. The Accountant General, Office of the Accountant General, Andaman & Nicobar Islands Administration, Port Blair - 744101.
10. Vanjulavalli Karthick, Deputy Conservator of Forests (Planning and Monitoring), Andaman and Nicobar Islands, Van Sadan Haddo, Port Blair Andaman -744101.
11. Adviser (Environment), NITI Ayog, Yojana Bhawan, New Delhi-110001.
12. The Principal Director of Audit (Scientific Departments), Commerce, AGCR Building, I.P. Estate, New Delhi-110002.
13. Deputy Secretary IT, EF&CC, for uploading in Ministry's website.