

**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 DEL-13/2018-19/1876-23**

**Dated: 4-06-2018**

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: Letter of Authorization amounting to ₹ 9,65,691/- towards "Renovation of toilets of boys hostel and changing of fitting in toilets of guest house at NIAW, Ballabgarh" during the F.Y. 2018-19.**

Sir,

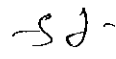
In pursuance of letter NO.20/25/2017-NIAW Dated 28.05.2018 of NIAW, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs.9,65,691/- (Rs Nine lakh sixty five thousand six hundred ninety one only), at the disposal of the Pay Accounts Office (FZ), CPWD, Ministry of Urban Development, 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, "Renovation of toilets of boys hostel and changing of fitting in toilets of guest house at NIAW, Ballabgarh" during FY 2018-19. This work will be executed by Executive Engineer (Civil), CPWD, Faridabad Central Division-I, 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
4. PAO Code	:	075126
5. Computer Code	:	24061544
6. SCCD Code	:	134

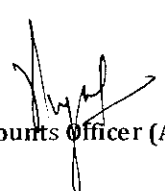
It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.

Yours faithfully

  
Sr. Accounts Officer (A/Cs)

Copy to:-

1. Shri Jerome Minz, Director, NIAW, 42 KM Stone, Delhi-Agra Highway, NH-2, Ballabgarh, Faridabad-121004.
2. The Executive Engineer (Civil), CPWD, Faridabad Central Division-I, Faridabad..
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)

*CS/IT*  
*6/6/18*  
*IT*