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 DEL-001/2023-24/ 75/ - 61

Dated: 31-05-2023

To

The Secretary, Finance Department, UT of Lakshadweep.

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

Sir.

In pursuance of letter No. 13-41/2022 WL dated 23.05.2023, MoEF&CC, you are hereby authorized to incur the expenditure for the amount to the extent of Rs. 124.655 Lakhs/- (Rs. One Crore Twenty four Lakhs Sixty Five Thousand Five Hundred Only), under Demand No. 28, Major Head 2406, Head of Account 2406.02.110.15.04.31 – Grants – in- Aid-General towards "Management of Pitti Bird Sanctuary and GIS Cell, Conservation of Marina dolphins (CMM), Mitigation of Human-Turtle conflict, Marine Wildlife Protection Watchers and Arabian sea Humpback under CSS- 'Development of Wildlife Habitats' –UT of Lakshadweep" during the FY 2023-24. (PAO Code: 085001, DDO Code: 285099).

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.

Name of the PAO

Ministry of Environment, Forest & Climate Change

2. Grant No.

028-M/o Environment, Forest & Climate Change

3. (i) Major Head of Account

2406-Forestry and Wild life

(ii) Sub-Major Head of Account

02-Environmental forestry and Wild Life

(iii) Minor Head of Account

110-Wild life preservation

(iv)Sub-Head of Account

15- Integrated Development of Wildlife habitats

(v) Detailed Head (vi)Object Head of Account 04- Development of Wildlife habitats 31-Grants-in-aid-General

4. PAO Code

075126

5. Computer Code

24061566

6. SCCD Code

133

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

Jagdish Chander Sr.Accounts Officer (A/Cs)

Copy to:

- 1. Sh. Rajender Kumar, Sci-C (WL), Ministry of Env., Forests & CC, 6th Floor, Vayu Wing,Indira Paryavaran Bhawan, New Delhi-110003.
- 2. The Principal Chief Conservator of Forests, Lakshdweep.
- 3. Secretary, (Forests), Govt. of Lakshdweep.
- 4. Deputy Conservator of Forests, Kavratti Island-682555.
- 5. The Principal PAO, Field Pay Unit, Secretariat, UT of Lakshdweep, Kavaratti Island-6825555.
- 6. DDO (CASH), M/o Environment, Forests & CC, New Delhi.
- 7. Pay and Accounts Officer (Compilation), Ministry of Env., Forests & CC, New Delhi.
- 8. The Accountant General, Office of the Accountant General, Lakshdweep.
- 9. The Director of Audits, Commerce Works & Misc. II, AGCR Building, I.P. Estate, New Delhi-110002.
- 10. Director IT, EF&CC, for uploading in Ministry's website