No.PFG(1031)/2012-Ad.I Government of India/Bharat Sarkar Ministry of Corporate Affairs/Korporate Karya Mantralaya

'A' Wing, 5th Floor, Shastri Bhawan, New Delhi, the jh April, 2013

CORRIGENDUM

Reference: This Ministry's Office Order No.PFG (1031)/2012-Admn.I dated 04th April, 2013.

The following correction is hereby made in the Office Order under reference.

The words of the Head of Account "05.03.20 – Other Administrative Expenses" occurring in sixth and seventh line of the Office Order under reference marked against S. No.2 to Cash Section, Ministry of Corporate Affairs, Shastri Bhawan, New Delhi, may be read as "05.03.11 – Deomestic Travel Expenses".

All other entries of the said order remain under

(Kshitish Kumar)

Under Secretary to the Govt. of India

- Pay and Accounts Officer, Pay and Accounts Office, Ministry of Corporate Affairs, Paryavaran Bhawan, New Delhi.
- 2. Cash Section, Ministry of Corporate Affairs, Shastri Bhawan, New Delhi (2 copies).
- 3. Shri Ravi Vazirani, Under Secretary, Ministry of Corporate Affairs.
- 4. Sr. PPS to Secretary/PS to AS/PS to JS(R)/JS(M)/JS(ASB)/JS(SP).
- 5. Shri K Samerendra Nath, Joint Director/Coordinator, ISTM, Old JNU Campus, New Delhi
- 6. Shri Vidyadhar Jha, Under Secretary, CS-I Division, Deptt. of Personnel & Training, Lok Nayak Bhawan, Khan Market, New Delhi.
- 7. DS(BPP)/US(RK)/CL.III/Vigilance/Insolvency Sections of MCA.
- 8. e-Governance Cell, MCA with the request for uploading under the category 'training'.
- 9. Guard file.