

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 DEL-138/2018-19/11238-45

Dated: 13-02-2019

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. 2018/138-2019/20.13 Dated 24.01.2019 of IGNSA, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 16,11,100/- (Rs Sixteen lac eleven thousand one hundred only), at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 27, Major Head 2406, Head of Account 2406.01.001.05.04.27- Minor Works for F.Y. 2018-19.

Detail of work, Executive Divisions, PAOs are given below-

| (In Actual) | | | | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------|---------------------------|--------------------|
| S.No. | Name of works | Divisions | PAO | Sanction No. & Date | Work wise Sanction amount | Released amount |
| 1. | Upgradation of 08 Nos. Old Type-II qtrs. (01 to 08) in Litchi bagh Colony, IGNSA, Dehradun. | Executive Engineer (Civil), CPWD, Dehradun Central Division- 1, 20, Subhash Road, Dehradun | PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66 | 1375/NFA-2018/20.13/32 dated 31.10.2018 | 25,70,600/- | 8,00,000/- |
| 2. | Providing and fixing cobbles & channel catcher in front of New Hostel, Main entrance IGNSA, Dehradun. | | | 972/NFA-2018/C/20.13/58 dated 30.08.2018 | 2,91,200/- | 41,200/- |
| 3. | Providing G.I chain link fabric fencing around newly constructed Volley Ball Court in IGNSA Ground, IGNSA, Dehradun. | | | 974/NFA-2018/C/20.13/51 dated 30.08.2018 | 9,29,200/- | 1,79,200/- |
| 4. | Repair of damaged boundary wall of Old Hostel and bathrooms, IGNSA, Dehradun | | | 971/NFA-2018/C/20.13/55 dated 30.08.2018 | 6,40,700/- | 90,700/- |
| 5. | Repair & renovation of Toilets 08 Nos. (B-15, C-11, 22,23 E-11,15,16& F-13) in New Hostel, IGNSA, Dehradun. | | | 1026/NFA-2018/20.13/59 dated 10.09.2018 | 11,50,700/- | 5,00,000/- |
| | | | | | Total | 16,11,100/- |

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 : 04- Indira Gandhi National Forest Academy
- (vi) Object Head of Account : 27-Minor Works
4. PAO Code : 075126
5. Computer Code : 24061509
6. SCCD Code : 139

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

-S J-
Accounts Officer (A/Cs)

Copy to:-

1. Estate Officer, Indira Gandhi National Forest Academy, MoEF&CC, P.O. New Forest, Dehradun-248006.
2. PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66.
3. Executive Engineer (Civil), CPWD, Dehradun Central Division-1, 20, Subhash Road, Dehradun.
4. The Drawing and Disbursing Officer, Indira Gandhi National Forest Academy, Dehradun.
5. Sr. Accounts Officer, PAO (Secretariat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
7. Deputy Secretary IT, EF&CC, for uploading in Ministry's website.

Director IT

King
12/2/19
Accounts Officer (A/Cs)