

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-160/2018-19/12254-61

Dated: 04-03-2019

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.2244/रावअ-2019/20.13 dated 28.02.2019 of IGNTA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 2,16,486/- (Rs Two lac sixteen thousand four hundred eighty six 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.	Providing of Lightning air terminal (Lightning arrestor) in New Hostel at IGNTA, Dehradun.	Executive Engineer, CPWD (Electrical), Dehradun Central Division-1, Dehradun.	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	1836/2019-रावअ/20.13/71 dated 03.01.2019	10,82,286/-	2,16,486/-

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
- Grant No. : 027-M/o Environment, Forest & Climate Change
- (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
- PAO Code : 075126
- Computer Code : 24061509
- SCCD Code : 139

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

- Sd -
(Pradeep Kumar)
Accounts Officer (A/Cs)

Copy to:-

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

Pradeep Kumar
13/3/19
Accounts Officer (A/Cs)