

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-171/2018-19/ 12382-89

Dated: 9-03-2019

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. 2316/रात्रअ-2019/20.13 Dated 11.03.2019 of IGNSA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 4,76,428/- (Rs Four lac seventy six thousand four hundred twenty eight 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	Work wise Sanction amount	Released amount
1.	Supplying installation, testing & commissioning of Split type Air Conditioner in Library at IGNSA, 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	4,76,428/-	4,76,428/-

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.


(Pradeep Kumar) 13/3/19
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 (Electrical), 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 (Secreteriat), 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. Director IT, EF&CC, for uploading in Minisrtry's website.