

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-150/2018-19/18124-31

Dated: 11-03-2019

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. 2205/रात्रअ-2019/20.13 Dated 22.02.2019** of IGNA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 3,14,820/- (Rs Three lac fourteen thousand eight hundred twenty 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.	Repair and renovation of Toilets 11 Nos. (05 to 14 & 02) in Guest House, IGNA, 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	1814/NFA-2018/20.13/74 dated 01.01.2019	3,49,800/-	3,14,820/-
					Total	3,14,820/-

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.

- Sd -
(Pradeep Kumar)
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 (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.
- Deputy Secretary IT, EF&CC. for uploading in Minisrtry's website.


Accounts Officer (A/Cs)