

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-116/2018-19/9241-98

Dated: 15-01-2018

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.1741राउव-2018/20.13 Dated 20.12.2018** of IGNSA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 31,90,000/- (Rs Thirty one lac ninty thousand 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 & fixing cobbles & channel catcher in font of New Hostel, main entrance 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	972/NFA-2018/C/20.13/55 dated 30.08.2018	2,91,200.00	2,50,000.00
2.	Providing G.I chain link fabric fencing around newly constructed Volley Ball court in IGNSA Ground, Dehradun.			974/NFA-2018/C/20.13/51 dated 30.08.2018	9,29,200.00	7,50,000.00
3.	Repair of damaged boundry wall of Old Hostel and bathrooms, IGNSA, Dehradun.			971/NFA-2018/C/20.13/55 dated 30.08.2018	6,40,700.00	5,50,000.00
4.	C/o 2 nd Badminton Court and extension of GYM in Executive Hostel for IGNSA Dehradun			2-2/2017-RT dated 14.12.2018	46,00,000.00	16,40,000.00
					Total	31,90,000

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.


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|--------------------------------|---|--------------------------------------------------|
| 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 |

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

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Sr. 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.**


Sr. Accounts Officer (A/Cs)