

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-65/2018-19/6093 - 6/01

Dated: 10.09.2018

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.54(Auth.)/CED-II/CCU/334 dated 29-08-2018** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.33,00,000 /- (Rs. Thirty three lakh only)**, at the disposal of the Pay Accounts Office (SZ), CPWD, Ministry of Urban Development, Chennai, under Demand No. **27**, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2018-19.

Detail of work, Executive Division, PAO is given below-

(In Lakh)					
S.No.	Name of works	Divisions	PAO	Sanction No. date & Amt.	Released amount
1.	Re-carpeting of existing Road from Tennis Court to main office building.	Executive Engineer, Coimbatore Central Division, CPWD, Coimbatore.	PAO(SZ), MoUD, CPWD, Chennai	5-1/2018-RT Dated 01.08.2018	15.00
2.	Up-gradation of existing cement concrete flooring and relaying of verified tiles in Chanadan Hostel Rooms.				18.00
				Total	33.00

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 : 4406-Capital Outlay on Forestry and Wild Life
- (ii) Sub-Major Head of Account : 01-Forestry
- (iii) Minor Head of Account : 070- Communication and Buildings
- (iv) Sub-Head of Account : 10- Attached/Subordinate Offices
- (v) Detailed Head : 02- State Forest Service and Rangers College
- (vi) Object Head of Account : 53-Major Works (Plan)
4. PAO Code : 075126
5. Computer Code : 44060518
6. SCCD Code : 130

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

- SJ -
Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Executive Engineer, Coimbatore Central Division, CPWD, 226, Cowly Brown Road, R.S. Puram, Coimbatore-641002.
2. The Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
5. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. The DDO, CCU-II, MoEF&CC, New Delhi.
7. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
8. Deputy Secretary IT, EF&CC, **for uploading in Ministry's website.**


19/1/18
Sr. Accounts Officer (A/Cs)