PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-62/2018-19/  
Dated: 24-08-2018

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/167 dated 14-08-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs.90,00,000/- (Rs. Ninty lakhs only), at the disposal of the Pay Accounts Office (NZ), CPWD, Ministry of Urban Development, New Delhi, 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-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of works</th>
<th>Divisions</th>
<th>PAO</th>
<th>Sanction No. date &amp; Amt.</th>
<th>Released amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Repair and Resurfacing of road.</td>
<td></td>
<td>Executive Engineer, Dehradun Central Division-I, CPWD, Dehradun</td>
<td>5-5/2018-RT dated 09.08.2018</td>
<td>10.00</td>
</tr>
<tr>
<td>2.</td>
<td>Conservation of store room into two Nos. Suite ad store room including electrical work at South Hostel.</td>
<td></td>
<td>PAO(NZ), MoUD, CPWD, New Delhi</td>
<td>5-5/2018-RT dated 09.08.2018</td>
<td>25.00</td>
</tr>
<tr>
<td>3.</td>
<td>Repair and renovation of Barrak in front of North Hostel including electrical work.</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td>4.</td>
<td>Enovation of existing kitchen of Guest House in South Hostel including electrical work.</td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
</tr>
</tbody>
</table>

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.

Sr. Accounts Officer (A/Cs)
Copy to:-

1. The Executive Engineer, Dehradun Central Division-I, CPWD, 20, Subhash Marg, Dehradun.
2. The Pay and Accounts Officer (NZ), M/o Urban Development, CPWD, Level No.6, East Block-IV, RK Puram, New Delhi-110066.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Antyodaya 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.
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.

Sr. Accounts Officer (A/C)