

GOVERNMENT OF INDIA  
MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE  
PRINCIPAL ACCOUNTS OFFICE  
INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7<sup>th</sup> FLOOR,  
JOR BAGH, ALIGANJ, NEW DELHI - 110003.  
Ph. 011-24695436, Fax. 011-24695437

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-117/2018-19/9299-9307

Dated: 15-01-2019

To

The Sr. Accounts Officer,  
Principal Accounts Office (Accounts),  
Ministry of Urban Development,  
B-Wing, 3<sup>rd</sup> 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.1797133-2018/20.13 Dated 28.12.2018 of IGNTA, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 12,79,748/- (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.	Changed of damaged wooden flooring of M.C.T hall, Main office building at IGNTA, 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	1597/NFA-2018/C/20.13/69 dated 30.11.2018	3,66,000.00	2,79,748.00
2.	Annual manor maintenance work in residential and Non residential Building of IGNTA, Dehradun. During 2018-19			1025/NFA-2018/20.13/60 dated -10.09.2018	14,97,600.00	10,00,000.00
					<b>Total</b>	<b>12,79,748.00</b>

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

- sd -  
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)