

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-130/2018-19/9573 - 8/

Dated: 21-01-2019

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.54(Auth.)/CED-II/CCU/01 dated 01-01-2019 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 1,17,649/- (Rs. One lakh seventeen thousand six hundred forty nine only), at the disposal of the & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Shillong, under Demand No. 27, Major Head 4406, Head of Account 4406.01.070.10.03.53- Major Works for F.Y. 2018-19 towards, "Replacement of old conventional fittings with energy efficient LED fittings in the office of RO, Shillong." This work will be executed by Executive Engineer, Meghalaya Central Division, CPWD, Meghalaya (Shillong).

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	:	03- Strengthening of Regional Office
(vi) Object Head of Account	:	53-Major Works (OH)
4. PAO Code	:	075126
5. Computer Code	:	44060517
6. SCCD Code	:	133

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

- SJ -
Accounts Officer (A/Cs)

Copy to:-

1. The Executive Engineer, Meghalaya Central Division, CPWD, Cleave's Colony, Dhankheti, Shillong-03.
2. The Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001 (PAO Code-043810)
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO Cash, CED-II, CCU, M/o Environment, Forest & CC, New Delhi.
5. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
6. 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.

Heing
22/1/19
Accounts Officer (A/Cs)