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-33/2020-21/1281-87 **Dated:** 30-07-2020

To
The Sr. Accounts Officer ,
Principal Accounts Office (Accounts),
Ministry of Urban Development and Urban Poverty Alleviation,
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.** 175/रावअ-2020/20.13 **dated 29.05.2020** of IGNFA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 6,34,985/- (Rs Six lakh thirty four thousand nine hundred eighty five only)**, at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. **25,** Major Head 2406, Head of Account**2406.01.001.05.04.27– Minor Works** for F.Y. 2020-21.
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.	RMO WT/ST AC units, 4x5 tr. Package type AC unit, 2x8.5 tr. Package type AC unit installed in Main Building, Library Building, VIP Guest House, New Hostel, Executive Hostel, Old Mess at IGNFA, Dehradun.	Executive Engineer (Electrical), CPWD,Dehradun Central Division-1, 20, Subhash Road, Dehradun	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram , New Delhi-66	166/NFA-2020 /20.13/11 dated 29.05.2020	12,69,970/-	6,34,985/-

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.	:	025-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 action.

29.07.2020
(Pradeep Kumar)
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 (Electrical), 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 (Secreteriat), 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.