

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/2017-18/6596

Dated: 06-11-2017

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(Misc)/CED-II/CCU/439 dated 23-10-2017** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.15,70,000/- (Rs. Fifteen lakh seventy only)**, at the disposal of the Pay Accounts Office (NZ), CPWD, Ministry of Urban Development, R. K. Puram, New Delhi, under Demand No. 27, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2017-18 towards **"Renovation of Toilet (Ladies and Gents both) in Admn. Block at CASFoS, Dehradun"**. This work will be executed by **Executive Engineer, Dehradun Central Division-I, CPWD, Dehradun.**

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.

- Sa -
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, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-II, CCU, M/o Environment, Forest & CC, New Delhi, 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.

Sr. Accounts Officer (A/Cs)