

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/2017-18/4958

Dated: 30-11-2017

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. CASFOS/BHT/25-10/CIVIL/1425 Dated 01.11.2017 of CASFOS, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 8,97,000 /-** (Rs Eight lac ninety seven thousand only), at the disposal of the Pay Accounts Officer (NEZ), CPWD, Ministry of Urban Development, Shillong, under Demand No. 27, Major Head 2406, Head of Account **2406.01.001.05.05.27- Minor Works** towards "**Granite flooring at the existing Hostel Building**". This work will be executed by **Executive Engineer (CIVIL), Guwahati Central Division, CPWD, Bamuni maidam, Guwahati, Assam.**

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.

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|--------------------------------|---|--|
| 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 | : | 05- State Forest Service and Rangers College |
| (vi) Object Head of Account | : | 27-Minor Works |
| 4. PAO Code | : | 075126 |
| 5. Computer Code | : | 24061516 |
| 6. SCCD Code | : | 137 |

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

- sd -
Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001
2. The Executive Engineer (CIVIL), Guwahati Central Division CPWD, Bamuni maidam, Guwahati-781021, Assam.
3. The Director Forest Education, MoEF, P.O. New Forest, Dehradun-248006.
4. Sr. Accounts Officer, PAO (Secreteriat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
5. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
6. Deputy Secretary IT, EF&CC, for uploading in Minisrtry's website.

Sr. Accounts Officer (A/Cs)