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.

No:PRAO/MOEF/ACCOUNTS/AUTHORITY/2017-18/5318

Dated3012-2017

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.29016/13/2017-GA dated 20-12-2017 of GA of MoEF&CC, You are hereby requested to issue a letter of authority to Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2nd Floor, A-Wing, I.P Bhawan, New Delhi to incur an expenditure of Rs. 9,02,400/- (Rs. Nine lakh two thousand four hundred only) under Demand No. 27, Major Head 3451, Head of Account 3451.00.090.29.00.27 - Minor Works towards "Providing and fixing raised false flooring and miscellaneous work at NIC, NOC server room 3rd floor, Agni block and replacement of mirrors in gym at 7th floor, Prithvi block and miscellaneous works at IPB, New Delhi." This work will be executed by The Executive Engineer (E), Electrical Division-10, CPWD, Andrewaj Ganj, New Delhi.

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 : 3451-Secretariat-Economic Services

(ii) Sub-Major Head of Account : 00- Secretariat

(iii) Minor Head of Account : 090- Ministry of Environment, Forest & Climate Change

(iv)Sub-Head of Account : 29- Survey and Research

(v) Detailed Head : 00-

(vi)Object Head of Account : 27-Minor Works

 4. PAO Code
 : 075126

 5. Computer Code
 : 34511030

6. SCCD Code : 139

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

SJ -

Sr. Accounts Officer (A/Cs)

Copy to:-

- 1. Sh. C.S Thakur, Under Secretary(GA), MoEF & CC, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi.
- 2. Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2nd Floor, A-Wing, I.PBhawan, New Delhi.
- 3. The Executive Engineer (E), Electrical Division-10, CPWD Enquiry 2nd Floor, Andrews Ganj, New Delhi.
- 4. Pay & Accounts Officer, PAO (Sectt.), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
- 5. The Director of Audit CW & M-II, AGCR Building, I.P Estate, New Delhi-110002.
- 6. The Superintending Engineer, CCU, Ministry of Environment Forests and Climate Chnage for information.
- 7. DDO, Cash, M/o Environment, Forests & CC, New Delhi.
- 8./Deputy Secretary IT, EF&CC, for uploading in Ministry's website.

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