

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/2017-18/532)

Dated: 30-12-2017

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.29016/20/2017-GA dated 27-11-2017 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. 22,66,635/- (Rs. Twenty two lakh sixty six thousand six hundred thirty five only)** under Demand No. 27, Major Head 3451, Head of Account 3451.00.090.29.00.27 - **Minor Works** towards **"Upgradation & Repacement of defective DDC controller of Building Management System 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.

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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.


POORAN SINGH
Sr. Accounts Officer
Principal Accounts Office
Ministry of Environment, Forest & Climate Change
Jal Block, Indira Paryavaran Bhawan

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CATHOLIC CHURCH
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