

**GOVERNMENT OF INDIA**  
**MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE**  
**PRINCIPAL ACCOUNTS OFFICE**  
**INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7<sup>th</sup> FLOOR,**  
**JOR BAGH, ALIGANJ, NEW DELHI - 110003.**  
Ph. 011-24695436, Fax. 011-24695437

**PRAO/MOEF/ACCOUNTS/AUTHORITY/2017-18/5572**

**Dated: 8 -01-2018**

To

The Sr. Accounts Officer ,  
Principal Accounts Office (Accounts),  
Ministry of Urban Development,  
B-Wing, 3<sup>rd</sup> 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. 6233/2017-CASFOS-CT Dated 29.12.2017** of CASFOS, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.96,000 /- (Rs Ninety six thousand only)**, at the disposal of the Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090, under Demand No. **27**, Major Head 2406, Head of Account **2406.01.001.05.05.27- Minor Works** for F.Y. 2017-18 .

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.	Minor repairs to the Sanitary lines in the rear side of Type II Quarters of CASFOS, Coimbatore	The Executive Engineer, CPWD (Civil), Coimbatore Central Division, 226 Cowly Brown Road, Coimbatore-641002.	The Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090	NO. 6233/2017-CASFOS-CT Dated 29.12.2017	48,000	48,000
2.	Providing Manholes in the rear side of the Type II Quarters of CASFOS, Coimbatore				48,000	48,000
				Total	96,000	96,000

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   | : | 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   |

*Munish 9/1/18*  
*(CIT)*

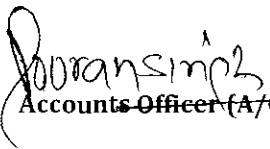
It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.

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**Sr. Accounts Officer (A/Cs)**

**Copy to:-**

1. The Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090
2. The Executive Engineer, CPWD (Civil), Coimbatore Central Division, 226 Cowly Brown Road, Coimbatore-641002.
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)**