

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/2017-18/6634

Dated: 24-01-2018

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.D-11012/1/91-RO(NZ).Vol.-VI Dated 01.01.2018** of MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.1,93,866 /- (Rs One lac ninty three thousand eight hundred sixty six only)**, at the disposal of the Pay Accounts Officer(NZ), Ministry of Urban Development, CPWD, R.K.Puram, New Delhi, under Demand No. 27, Major Head 2406, Head of Account **2406.01.00 1.05.01.27- Minor Works** for F.Y. 2017-18 towards, **"Repair and maintenance work in the building of Regional Offices and residential quaters.** This work will be executed by **Executive Engineer, Chandigarh Central Sub-Division-I,CPWD, Chandigarh.**

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 | : | 01- Regional Offices |
| (vi)Object Head of Account | : | 27-Minor Works |
| 4. PAO Code | : | 075126 |
| 5. Computer Code | : | 24061463 |
| 6. SCCD Code | : | 136 |

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. Shri Som Datt Sharma, D.D.O., Northern Regional Office, MoEF&CC, Bays N.O. 24-25, Sector-31-A, Dakshin Marg, Chandigarh-160030.
2. Executive Engineer, Chandigarh Central Division No.1, CPWD, Sector-7B, Chandigarh-160019.
3. Pay and Accounts Officer(NZ), M/o Urban Development, CPWD, Level No.6, East Block-IV, RK Puram, New Delhi-110066.
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. Director RO(HQ) Ministry of Environment, Forest and Climate Change, Agni Wing, 3rd floor, Indira Parywaran Bhawan, Aliganj, Jor Bagh Road, New Delhi-110003.
7. The Chief Engineer (Civil), CPWD, Kendriya Dadan, Sector-9, Chandigarh.
8. Deputy Secretary IT, EF&CC, for uploading in Minisrtry's website.

Sr. Accounts Officer (A/Cs)
24/01/18