## **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/2017-18/6949

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,

2.

In pursuance of letter NO.D-11014/1/99-ROC.Vol.-VI Dated 10.01.2018 of MoEF&CC, you are hereby authorized to release an amount to the extent of Rs.1,60,400 /- (Rs One lac sixty thousand four hundred 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 2406.01.001.05.01.27- Minor Works for F.Y. 2017-18 towards, "Repair of backside courtyard of Type-I and Type-II residential Qtrs. In Sector 43, Northern Regional Office, M/o Environment, Forest & Climate Change, Chandigarh. This work will be executed by Executive Engineer. Chandigarh Central 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.

1. Name of the PAO Ministry of Environment, Forest & Climate Change 027-M/o Environment, Forest & Climate Change

3. (i)Major Head of Account

(iv)Sub-Head of Account

2406-Forestry and Wild life

01-Forestry

(ii) Sub-Major Head of Account (iii) Minor Head of Account

001- Direction and Administration 05- Attached/Subordinate Offices

(v) Detailed Head

01- Regional Offices

(vi)Object Head of Account

27-Minor Works

PAO Code 4.

075126

5. Computer Code

Grant No.

24061463

SCCD Code

136

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

Sr. Accounts Officer (A/Cs)

Dated: 3/-01-2018

## 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)