

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

PRAD/MOEF/ACCOUNTS/AUTHORITY/2017-18/3478

Dated: 11-09-2017

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. 3-280/Acctt/DFT-2016/1994-96 Dated 14.07.2017 of DoFE, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs.1,06,000 /- (Rs One lac six thousand only), at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 27, Major Head 2406, Head of Account 2406.01.001.05.05.27 - Minor Works for F.Y. 2017-18 .

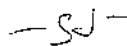
Detail of work, Executive Divisions, PAOs are given below-

| (In Actual) | | | | | | |
|-------------|--|---|--|---|---------------------------|-----------------|
| S.No. | Name of works | Divisions | PAD | Sanction No. date & Amt. | Work wise Sanction amount | Released amount |
| 1. | Providing and fixing Granite on the Old Gate Pillar in DFE, Dehradun | Executive Engineer, CPWD (Civil), Dehradun Central Division -1, 20, Subhash Road, Dehradun. | PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66 | 3-280/Acctt/DFT-2016/1994-96 Dated 14.07.2017 | 35,700 | 35,700 |
| 2. | Construction of Security Guard Shed in DFE, Dehradun | | | | 20,500 | 20,500 |
| 3. | Construction of road in front of New Gate in DFE, Dehradun | | | | 49,800 | 49,800 |
| | | | | Total | 1,06,000 | 1,06,000 |

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 PAD | : | 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. | PAD Code | : | 075126 |
| 5. | Computer Code | : | 24061516 |
| 6. | SCCD Code | : | 137 |

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


(Pooran Singh)
Sr. Accounts Officer (A/Cs)

Copy to:-

1. PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66.
2. Executive Engineer (Civil), CPWD, Dehradun Central Division-1, 20, Subhash Road, Dehradun.
3. The Drawing and Disbursing Officer, Central Academy for State Forest Service, Dehradun.
5. Head of Office, Directorate of Forest Education, MoEF, P.O. New Forest, Dehradun-248006.
4. Sr. Accounts Officer, PAO (Secretariat), 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 Ministry's website.


Sr. Accounts Officer (A/Cs)