

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 DEL-70/2018-19/7457-89

Dated: 26-10-2018

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.1249 राउव-2018/20.13 Dated 11.10.2018** of IGNFA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 57,40,170 /- (Rs Fifty seven lac fourty thousand one hundred seventy 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 **2406.01.001.05.04.27- Minor Works** for F.Y. 2018-19.

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.	MOEI & Fans i/c street light in old mess, New library block, executive hostel & VIP guest house at IGNFA, D.Dun.	Executive Engineer, CPWD (Electrical), Dehradun Central Division-1, Dehradun.	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	744/2018-राउव/E/20.13/4 dated 27.07.2018	6,14,720	6,14,720
2.	MOEI & Fans i/c street light in New hostel, Old hostel, Pavilion area of IGNFA, D.Dun.			743/2018-राउव/E/20.13/5 dated 27.07.2018	6,87,040	6,87,040
3.	RMO 125 KVA D.G set at IGNFA, Dehradun (during 2018-19)			706/2018-राउव/E/20.13/8 dated 19.07.2018	6,87,040	6,87,040
4.	Procurement of Diesel for 3 nos. DG set installed in IGNFA, Dehradun (during 2018-19)			705/2018-राउव/E/20.13/10 dated 19.07.2018	6,40,000	6,40,000
5.	RMO pump sets at IGNFA residential complex at Dehradun (during 2018-19)			704/2018-राउव/E/20.13/06 dated 19.07.2018	5,80,820	5,80,820
6.	RMO 380 KVA & 250 KVA DG set at IGNFA, Dehradun (during 2018-19)			703/2018-राउव/E/20.13/9 dated 19.07.2018	7,60,490	7,60,490
7.	RMO pump sets of New Hostel at IGNFA Dehradun (during 2018-19)			707/2018-राउव/E/20.13/7 dated 19.07.2018	5,80,820	5,80,820
8.	Supplying and replacing flood light fitting with LED Flood light in main Bldg. & Library Bldg. at IGNFA, Dehradun in view of the visit of Hon'ble Prime Minister of India on 21.06.2018			452/2018-राउव/E/20.13/53 dated 13.06.2018	1,74,294	1,74,294

9.	Replacement of ceiling light and split AC in Wild Life Lab at main Bldg. IGNFA, Dehradun.	50/2018- राउव/E/20.13/43 dated 19.07.2018	2,17,350	2,17,350
10.	Supplying and installation flood light for volley ball court in pavilion Ground at IGNFA Dehradun	1232/2018- राउव/E/20.13/43 dated 09.10.2018	8,48,623	3,82,448
11.	Providing new exhaust piping system for 380 KVA & 250 KVA DG set as per present norms of PCB at IGNFA, Dehradun	1231/2018- राउव/E/20.13/43 dated 09.10.2018	10,55,828	4,55,828
			Total	57,40,170

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 : 04- Indira Gandhi National Forest Academy
- (vi) Object Head of Account : 27-Minor Works
4. PAO Code : 075126
5. Computer Code : 24061509
6. SCCD Code : 139

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

-S.S.-
Sr. Accounts Officer (A/Cs)

Copy to:-

1. Estate Officer, Indira Gandhi National Forest Academy, MoEF&CC, P.O. New Forest, Dehradun-248006.
2. PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66.
3. Executive Engineer (Electrical), CPWD, Dehradun Central Division-1, 20, Subhash Road, Dehradun.
4. The Drawing and Disbursing Officer, Indira Gandhi National Forest Academy, Dehradun.
5. Sr. Accounts Officer, PAO (Secreteriat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
7. Deputy Secretary IT, EF&CC, for uploading in Ministry's website.

Sr. Accounts Officer (A/Cs)