

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-77/2018-19/2157 - 65

Dated: 09-10-2018

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.54(Auth.)/CED-II/CCU/199 dated 25-09-2018** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.13,00,000 /- (Rs.Thirteen lakhs only)**, at the disposal of the Pay Accounts Office (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 27, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2018-19.

Detail of work, Executive Division, PAOs given below-
(In Lakh)

S.No.	Name of works	Divisions	PAO	Sanction No. date & Amt.	Released amount
1.	Conservation of store room into two Nos. suite and store room including electrical work at South Hostel.	Executive Engineer(Elect), Dehradun Central Electrical Division, CPWD, Dehradun	PAO(NZ), MoUD, CPWD, New Delhi	5-5/2018-RT Dated 09.08.2018 Rs. 129.52 Lakhs	5.00
2.	Repair and renovation of Barrak in front of North Hostel including electrical work.				4.00
3.	Renovation of existing kitchen of Guest House in South Hostel including electrical work				4.00
				Total	13.00

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 : 4406-Capital Outlay on Forestry and Wild Life
- (ii) Sub-Major Head of Account : 01-Forestry
- (iii) Minor Head of Account : 070- Communication and Buildings
- (iv) Sub-Head of Account : 10- Attached/Subordinate Offices
- (v) Detailed Head : 02- State Forest Service and Rangers College
- (vi) Object Head of Account : 53-Major Works (Plan)
4. PAO Code : 075126
5. Computer Code : 44060518
6. SCCD Code : 130

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

- 80 -
Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Executive Engineer(Elect), Dehradun Central Electrical Division, CPWD, 20, Subhash Marg, Dehradun.
2. The Pay and Accounts Officer(NZ), M/o Urban Development, CPWD, Level No.6, East Block-IV, RK Puram, New Delhi-110066.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Antyodaya Bhawan, CGO Complex, New Delhi.
4. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
5. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. The DDO, CCU-II, MoEF&CC, New Delhi.
7. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
8. Deputy Secretary IT, EF&CC, **for uploading in Ministry's website.**


29/10/18
Sr. Accounts Officer (A/Cs)