

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-80/2018-19/7474-81

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.1250/2018-20.13 Dated 11.10.2018 of IGNTA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 39,72,100 /-** (**Rs Thirty nine lac seventy two thousand one hundred 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.	Repair and renovation of parking area near Gym in Executive Hostel, IGNTA, DehraDun.	Executive Engineer (Civil), CPWD, Dehradun Central Division- 1, 20, Subhash Road, Dehradun	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	1229/NFA-2018/20.13/40 dated 09.10.2018	5,22,300	5,22,300
2.	C/o Basket Ball at IGNTA, Dehradun.			1234/NFA-2018/20.13/39 dated 09.10.2018	27,12,600	17,12,600
3.	C/o Volley ball Court in IGNTA pavilion, Dehradun.			1229/NFA-2018/20.13/30 dated 09.10.2018	15,37,200	7,37,200
4.	Repair and renovation of synthetic tennis court near squash ground in IGNTA at Dehradun			1233/NFA-2018/20.13/64 dated 09.10.2018	14,36,000	10,00,000
					Total	39,72,100

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 | : | 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.

-Sd/-
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 (Civil), 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 (Secretariat), 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)