Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest and Climate Change.

Sir,

In pursuance of letter No. 1177/2018-20.13 Dated 28.09.2018 of IGNFA, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. **13,74,080** (Rs Thirteen lac seventy four thousand eighty 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-

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of works</th>
<th>Divisions</th>
<th>PAO</th>
<th>Sanction No. &amp; Date</th>
<th>Work wise Sanction amount</th>
<th>Released amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>RMO Window type and split AC unit in Main Bldg. &amp; Library Bldg. At IGNFA, Dehradun.</td>
<td>Executive Engineer, CPWD (Electrical), Dehradun Central Division-1, Dehradun.</td>
<td>PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66</td>
<td>1045/2018-राज्य/20.13/11 dated 12.09.2018</td>
<td>6,87,040</td>
<td>6,87,040</td>
</tr>
<tr>
<td>2.</td>
<td>RMO 4x5 ton package type AC unit and window &amp; split type AC unit in VIP Guest House, New Hostel, Executive Hostel, Old Mess at IGNFA, Dehradun, during financial year 2018-19.</td>
<td></td>
<td></td>
<td>1009/2018-राज्य/20.13/12 dated 05.09.2018</td>
<td>6,87,040</td>
<td>6,87,040</td>
</tr>
</tbody>
</table>

Total **13,74,080**

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.
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 (Secretariat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. Principal Director of Audit (Scientific Department), AGCR Building, L.P Estate, New Delhi-110002.
7. Deputy Secretary IT, EF&CC, for uploading in Ministry's website.

Sr. Accounts Officer (A/Cs)