

GOVERNMENT OF INDIA  
MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE  
PRINCIPAL ACCOUNTS OFFICE  
INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7<sup>th</sup> FLOOR,  
JOR BAGH, ALIGANJ, NEW DELHI - 110003.  
Ph. 011-24695436, Fax. 011-24695437

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-79/2018-19/7176-83

Dated: 9-10-2018

To

The Sr. Accounts Officer,  
Principal Accounts Office (Accounts),  
Ministry of Urban Development,  
B-Wing, 3<sup>rd</sup> 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.1177/2018-राउव/20.13 Dated 28.09.2018 of IGNSA, 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-

						(In Actual)
S.No.	Name of works	Divisions	PAO	Sanction No. & Date	Work wise Sanction amount	Released amount
1.	RMO Window type and split AC unit in Main Bldg. & Library Bldg. At IGNSA, Dehradun.	Executive Engineer, CPWD (Electrical), Dehradun	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	1045/2018-राउव/E/20.13/11 dated 12.09.2018	6,87,040	6,87,040
2.	RMO 4x5 ton package type AC unit and window & split type AC unit in VIP Guest House, New Hostel, Executive Hostel, Old Mess at IGNSA, Dehradun, during financial year 2018-19.	Central Division-1, Dehradun.		1009/2018-राउव/E/20.13/12 dated 05.09.2018	6,87,040	6,87,040
					<b>Total</b>	<b>13,74,080</b>

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.J.  
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 ( 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.**

  
9/10/18  
Sr. Accounts Officer (A/Cs)