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-I/CCU/2019-20/348 dated 20-08-2019 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs.23,00,000/- (Rs.Twenty three lakh only), Major Head 4406, Head of Account 4406.01.070.10.02.53- Major Works for F.Y. 2019-20

Details of work, concerned executive divisions and PAOs are mentioned below

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of works</th>
<th>Division</th>
<th>PAO</th>
<th>Work wise sanction Amount</th>
<th>Sanction No., date and Amount</th>
<th>Release Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Replacement of damaged false ceiling &amp; repair of toilet block in old Barrack North at CASFoS, Dehradun.</td>
<td>EE, DCD-i, CPWD, Dehradun.</td>
<td>PAO(NZ), CPWD, MoUD, Delhi</td>
<td>7.04</td>
<td>5-5/2018-RT, 08.08.2019, Rs. 27,21,300 Lakhs</td>
<td>6.00</td>
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<tr>
<td>2.</td>
<td>Renovation of toilets for the room no. 04, 07, 08, 09, 12, and 15 (06 nos.) at South Hostel at CASFoS, Dehradun.</td>
<td></td>
<td></td>
<td>14.54</td>
<td></td>
<td>12.00</td>
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<tr>
<td>3.</td>
<td>Providing and fixing Pigeon/Bird proofing solution (Wire netting) at office building at Hostels at CASFoS, Dehradun.</td>
<td></td>
<td></td>
<td>5.63</td>
<td></td>
<td>5</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>23.00</strong></td>
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</tbody>
</table>

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. : 025-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.

(Pradeep Kumar)
Sr. Accounts Officer (A/Cs)

Copy to:

3. The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
5. Sr. Accounts Officer, PAO (Compilation), 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.
   Director IT, EF&CC, for uploading in Ministry’s website.