

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.
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IOEF/ACCOUNTS/AUTHORITY DEL-60/2020-21/2811-18

Dated: 28-08-2020

Sr. Accounts Officer,
 Principal Accounts Office (Accounts),
 Ministry of Urban Development and Urban Poverty Alleviation,
 3rd Floor, Nirman Bhawan,
 Jana Azad Road, New Delhi-110011.

Disbursement of funds for expenditure on behalf of Ministry of Environment, Forest and Climate Change.

In pursuance of letter NO. 766/रावअ-2020/20.13 dated 25.08.2020 of IGNTA, MoEF&CC, you are hereby authorized to release to the extent of **Rs. 14,53,881/- (Rs Fourteen Lakhs Fifty Three Thousand Eight Hundred Eighty One Only)**, at the disposal of Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 25, Major Head 2406, Head of Account 2406.01.001.05.04.27 - **Minor Works** for F.Y. 2020-21.

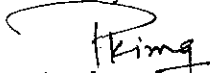
The following works, Executive Divisions, PAOs are given below:-

Name of works	Divisions	PAO	Sanction No. & Date	(In Actual)	
				Work wise Sanction amount	Released amount
MO 380 KVA, 250 KVA, 125 KVA & 2.5 KVA DG sets i/c procurement of diesel at IGNTA, Dehradun during 2020-21.	Executive Engineer, CPWD (Electrical), Dehradun Central Electrical Division- Dehradun	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	168/NFA-2020 /20.13/09 dated 29.05.2020	29,07,762/-	14,53,881/-

The expenditure incurred may be booked directly under the following final head of account of Ministry of Environment, Forest and Climate Change in pursuance CGA's O.M. No. 18(3)/92/TA/90 dated 27.01.1993.

Name of the PAO : Ministry of Environment, Forest & Climate Change
 Sanction No. : 025-M/o Environment, Forest & Climate Change
 Major Head of Account : 2406-Forestry and Wild life
 Sub-Major Head of Account : 01-Forestry
 Minor Head of Account : 001- Direction and Administration
 Sub-Head of Account : 05- Attached/Subordinate Offices
 Detailed Head : 04- Indira Gandhi National Forest Academy
 Object Head of Account : 27-Minor Works
 Object Code : 075126
 Computer Code : 24061509
 ID Code : 139

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


[Pradeep Kumar]
 Sr.Accounts Officer (A)

:-
 State Officer, Indira Gandhi National Forest Academy, MoEF&CC, P.O. New Forest, Dehradun-248006.
 Accounts Officer (NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66.
 Executive Engineer, CPWD (Electrical), Dehradun Central Electrical Division- Dehradun.
 Drawing and Disbursing Officer, Indira Gandhi National Forest Academy, Dehradun.
 Accounts Officer, PAO (Secretariat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
 Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
 Director, IT, EF&CC. for uploading in Ministry's website.