

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

Dated: 16-06-2021

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-14/2021-22/1071-78

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,

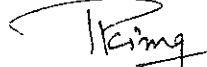
In pursuance of letter NO. 219/राव-3F-2021/20.13 dated 25.05.2021 of IGNA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 3,50,000/- (Rs Three lakh fifty thousand only)**, at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 27, Major Head 2406, Head of Account **2406.01.001.05.04.27- Minor Works** for F.Y. 2021-22. 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.	Renovation of Type VI/02 quarter at Litchibagh, IGNA, 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	201/NFA-2021/20.13 dated 25.05.2021	7,15,000/-	3,50,000/-

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.


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 (Compilation), M/o Environment, Forests & Climate Change, New Delhi.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
7. Director IT, EF&CC, for uploading in Ministry's website.