

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 29-07-2021

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-38/2021-22/2968-75

To
 The Sr. Accounts Officer,
 Principal Accounts Office (Accounts),
 Ministry of Housing & Urban Affairs,
 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. 329/रावअ-2021/20.13 dated 25.06.2021 of IGNA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 66,500/- (Rs Sixty six thousand five hundred 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-

S. No	Name of works	Divisions	PAO	Sanction No. & Date	Work wise Sanction amount	(In Actual) Released amount
1.	Replacement of Chowkhat & Doors of C-1, C-3, C-4, D-1, D-3, E-1, E-2, E-3, E-5, E-6 rooms bathroom of Old Hostel at 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	319/NFA-2020/20.13 dated 25.06.2020	1,33,200/-	66,500/-

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.

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|----|--------------------------------|---|--|
| 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.

Pradeep Kumar
 (Pradeep Kumar) 28-07-2021

Sr. Accounts Officer (A/Cs)

Copy to:-

- Estate Officer, Indira Gandhi National Forest Academy, MoEF&CC, P.O. New Forest, Dehradun-248006.
 - PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66.
 - Executive Engineer (Civil), CPWD, Dehradun Central Division-1, 20, Subhash Road, Dehradun.
 - The Drawing and Disbursing Officer, Indira Gandhi National Forest Academy, Dehradun.
 - Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi.
 - Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
- ✓ Director IT, EF&CC, for uploading in Ministry's website.