

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

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-70/2021-22/3853-60

Dated: 13-09-2021

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.54(Auth.)/CED-I/CCU/2021-22/510 dated 03-09-2021 of Civil Construction Unit, MoEF&CC, under Demand No. 27, Major Head 4406, Head of Account 4406.01.070.10.02.53- Major Works for F.Y. 2021-22. Details of work, concerned executive divisions and PAOs are mentioned below

Sr. No.	Name of works	Division	PAO	A/A & E/S NO., date & Amount	Sanction No., date and Amount	Release Amount
1.	Re-wiring at all rooms of North Hostel and South Hostel and MCB Board at CASFOS, Dehradun. (SH : Electrical Works)	EE, (Elect.), CPWD, Dehradun.	PAO(NZ), CPWD, MoUD, New Delhi.	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 49,73,467/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 36,00,000/-	Rs. 36,00,000/-
2.	MOEI & fans i/c street light in Academy, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 17,56,710/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 10,25,590/-	Rs. 10,25,590/-
3.	Replacement of faulty LT cable for main corridor and office supply of Academy at CASFOS, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 1,74,410/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 1,74,410/-	Rs. 1,74,410/-
					Total	Rs. 48,00,000/-

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.

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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 | : | 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
13.09.2021
(Pradeep Kumar)
Sr. Accounts Officer (A/Cs)

Copy to:-

- The Executive Engineer(Electrical), CPWD, 20 Subhash Road, Dehradun-248001.
- The Pay and Accounts Officer(NZ), M/o Urban Development, CPWD, Level No.6, East Block-IV, RK Puram, New Delhi-110066.
- The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
- DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
- 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.

US(IT)
14/9/21