GOVERNMENT OF INDIA MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE

PRINCIPAL ACCOUNTS OFFICE

INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7th FLOOR, JOR BAGH, ALIGANI, NEW DELHI - 110003. Ph. 011-24695436, Fax. 011-24695437.

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-003/2022-23/ G 20 27

Dated26-05-2022

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.

In Pursuance of letter No.D-11013/1/2017-GA dated 18-05-2022, You are hereby requested to issue a letter of authority to Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2nd Floor, A-Wing, I.P Bhawan, New Delhi to incur an expenditure of Rs. 2,14,043/- (Rs. Two lakh Fourteen thousand Forty Three only) under Demand No. 28, Major Head 3451, Head of Account 3451.00.090.29.01.27 - Minor Works towards "Renovation Work (Electrical) of Mahanadi Conference Hall in Indira Paryawaran Bhawan, during FY 2022-23. This work will be executed by The Executive Engineer, Electrical Division-10, CPWD, Andrews Ganj, New Delhi (DDO Code-143271).

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. 028-M/o Environment, Forest & Climate Change

3. (i) Major Head of Account

3451-Secretariat-Economic Services

(ii) Sub-Major Head of Account

00- Secretariat-Economic Services

(iii) Minor Head of Account

090-Secretariat

(iv)Sub-Head of Account

29- Ministry of Environment, Forest & Climate Change

(v) Detailed Head

01- Main Secretariat 27-Minor Works

(vi)Object Head of Account PAO Code

075126

Computer Code 5.

34512675

SCCD Code

133

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:-

- 1. Sh. S. P. Singh, Under Secretary(GA), MoEF & CC, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi.
- 2. Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2nd Floor, A-Wing, I.PBhawan, New Delhi.
- 3. The Executive Engineer, Electrical Division, CPWD, Enquiry, 2nd Floor, Andrews Ganj, New Delhi (DDO Code-143271).
- 4. Pay& Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
- 5. The Director of Audit CW & M-II, AGCR Building, I.P Estate, New Delhi-110002.
- 6. DDO, Cash, M/o Environment, Forests & CC, New Delhi. Necessary Note may please be kept in ECR to ensure that expenditure during the financial year does not exceed w.r.t. B.E/RE under the above head of Account.
- Director IT, EF&CC, for uploading in Ministry's website.