

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-88/2021-22/7161-68

Dated: 02/12/2021

To

The Sr. Accounts Officer,
Pay & Accounts Office (NZ),
Ministry of Housing & Urban Affairs, CPWD East Block-4
Level-VI, R.K Puram, New Delhi-110066.

Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest and Climate Change.

Sir,

In pursuance of letter **NO.1395/रावअ-2021/20.13 Dated 11.11.2021** of IGNTA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 35,00,000/- (Rs Thirty Five Lakh 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-

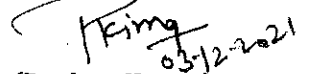
(In Actual)

S.No.	Name of works	Divisions	PAO	Sanction No. & Date	Work wise Sanction amount	Released amount
1.	Repair & renovation of toilets(15 No. in Ground Floor and 15 No. of first floor= 30 No.) & removing of depressed floor in 15 nos. Ground Floor room with passage of Executive Hostel at IGNTA, Dehradun. - reg.	Executive Engineer (Civil), CPWD,Dehradun Central Division-1, 20, Subhash Road, Dehradun	PAO(NZ), MoU &D, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	1367/NFA-2021/20.13 dated 09/11/2021	99,04,500/-	35,00,000/-

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.

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)
03/12/2021
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, for information and necessary action.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.

✓ Director IT, EF&CC, for uploading in Ministry's website.