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-103/2022-23/7564-71

Dated: 10/03/2023

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. 2462/रावअ-2023/20.13 Dated 03.03.2023 of IGNFA, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 2,49,550/- (Rs Two Lakhs Forty Nine Thousand Five Hundred Fifty only), at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi (PAO Code-043335), under Demand No. 28, Major Head 2406, Head of Account 2406.01.001.05.04.27- Minor Works for F.Y. 2022-23 for "Vanity Counter work & other work at Terrace of VVIP Guest House at IGNFA, Dehradun" during 2022-23. This will be executed by Executive Engineer (Civil), CPWD, Dehradun (DDO Code - 143360).

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. Nama of the FAO

Ministry of Environment, Forest & Climate Change . . .

2. Grant No.

028-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 04- Indira Gandhi National Forest Academy

(v) Detailed Head (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.
- z. PAU(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.
- T.Director IT, EF&CC, for uploading in Minisrtry's website.