

**GOVERNMENT OF INDIA**  
**MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE**  
**PRINCIPAL ACCOUNTS OFFICE**  
**INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7<sup>th</sup> FLOOR,**  
**JOR BAGH, ALIGANJ, NEW DELHI - 110003.**  
Ph. 011-24695436, Fax. 011-24695437

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-11/2021-22/1095-1102

Dated: 16-06-2021

To  
The Sr. Accounts Officer,  
Principal Accounts Office (Accounts),  
Ministry of Urban Development,  
B-Wing, 3<sup>rd</sup> 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. 213/रावअ-2021/20.13 dated 25.05.2021 of IGNSA, 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-

						(In Actual)
S.No.	Name of works	Divisions	PAO	Sanction No. & Date	Work wise Sanction amount	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 IGNSA, 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	203/NFA-2021/20.13 dated 25.05.2021	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.

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

  
Sr. Accounts Officer (A/Cs)

**Copy to:-**

1. Estate Officer, Indira Gandhi National Forest Academy, MoEF&CC, P.O. New Forest, Dehradun-24B006.
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.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
7. Director IT, EF&CC, for uploading in Ministry's website.