

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

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-23/2021-22/1556-63

Dated: 6-07-2021

To

The Sr. Accounts Officer
Principal Accounts Office (Accounts),
Ministry of Urban Development,
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.

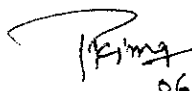
Sir,

In pursuance of letter No. 4-10/2010-CAMPA dated 16-06-2021 of National Authority, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs `4,99,200/- (Rs. Four lakh ninety nine thousand two hundred only), at the disposal of the Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2nd Floor, A-Wing, I.P Bhawan, New Delhi, under Demand No. 27, Major Head 2406, Head of Account 2406.04.102.01.00.27-Minor Works towards "Renovation of Ladies Toilet at 4th Floor, Block No.3 at CGO Complex, Lodhi Road, New Delhi" during financial year 2021-22. This work will be executed by Executive Engineer, 'U' Division, CPWD, Block No.11, CGO Complex, New Delhi-143267.

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	:	04-Afforestation & Ecology Development
(iii) Minor Head of Account	:	102- Nation Compensatory Afforestation
(iv) Sub-Head of Account	:	01- National Authority
(v) Detailed Head	:	00-
(vi) Object Head of Account	:	27- Minor Works
4. PAO Code	:	075126
5. Computer Code	:	24061604
6. SCCD Code	:	139

It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.


06.07.2021
(Pradeep Kumar)
Sr. Accounts Officer (A/Cs)

Copy to :

- Shri Ajeeta Longjam, Assistant Inspector General of Forests, National Authority, Block No.3, 4th Floor, Hall No. 1, CGO Complex, Lodhi Road, New Delhi-110003.
- Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2nd Floor, A-Wing, I.P Bhawan, New Delhi,
- Executive Engineer, 'U' Division, CPWD, Block No.11, CGO Complex, New Delhi-143267.
- 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.
- Pay & Accounts Officer (Compilation), M/o Environment, Forests & CC, New Delhi, for information & necessary action.
- Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
Director IT, EF&CC, for uploading in Ministry's website.

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(and IT)
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