

**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-39/2021-22/2476-83**

**Dated: 29-07-2021**

To

The Sr. Accounts Officer ,  
Principal Accounts Office (Accounts),  
Ministry of Housing & Urban Affairs,  
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. 330/रावक-2021/20.13** dated **25.06.2021** of IGNSA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 3,20,000/- (Rs Three lakh twenty thousand 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.

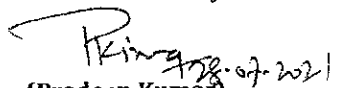
Detail of work, Executive Divisions, PAOs are given below-

| S. No | Name of works  | Divisions   | PAO  | Sanction No. & Date                 | (In Actual)               |                 |
|-------|--|---|--|-------------------------------------|---------------------------|-----------------|
|       |  |   |  |                                     | Work wise Sanction amount | Released amount |
| 1.    | Providing and fixing concertina coil in boundary wall and fiber sheet work in Type VI/6 Qtr. In Litchi bagh Residential Colony, 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 | 320/NFA-2020/20.13 dated 25.06.2020 | 5,68,100/-                | 3,20,000/-      |

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)  
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.
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