

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-69/2021-22/ 3845-52

Dated: 13-09-2021

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.54(Auth.)/CED-I/CCU/2021-22/510** dated **03-09-2021** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 1,43,74,000/- (Rs. One crore forty three lakh seventy four only)**, under Demand No. 27, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2021-22.

Details of work, concerned executive divisions and PAOs are mentioned below

(Figures in Rupees)

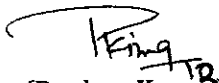
Sr. No.	Name of works	Division	PAO	A/A & E/S NO., date & Amount	Sanction No., date and Amount	Release Amount
1.	Flooring of the corridors at the Academy and wall panchelling of Administrative Block at CASFoS, Dehradun.	EE, (C-I), CPWD, Dehradun.	PAO(NZ), CPWD, MoUD, New Delhi.	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 32,84,900/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 25,00,000/-	Rs. 25,00,000/-
2.	Repair of Dhobi quarters including bathroom and toilet CASFoS, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 10,84,400/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 8,00,000/-	Rs. 8,00,000/-
3.	General repair/replacement of rotten doors and windows, doors of almirahs etc. in North and South Hostel. Repair and replacement of over-roof water tanks, pipe lines, underground main water tank and hostel drainage, sound proofing in Executive Guest House and laying tiles/panelling at CASFoS, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 14,73,000/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 10,00,000/-	Rs. 10,00,000/-
4.	General repair work of room 13,21,23,44,46,67,68,69,70 in North Hostel and Room no. 92,92. Two store rooms common room in south Hostel and repair of washroom in roomno. 2,4,6,10,11,12,13,14,18,21,22,23,24,26, 28 of North Hostel including electrical works.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 57,26,100/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 40,00,000/-	Rs. 40,00,000/-
5.	Re-metalling of play ground road of CASFoS, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 4,29,900/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 4,00,000/-	Rs. 4,00,000/-
6.	Repair and renovation of False ceiling of the Hall and common toilets including electrical works in barrak, CASFoS, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 40,46,400/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 30,00,000/-	Rs. 30,00,000/-
7.	Construction of 2 Nos. Guards Huts with attached Toilets at CASFoS, Dehradun.			F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 10,17,400/-	F. No. 5-3/2020-RT, dated 23/08/2021 for Rs. 8,00,000/-	Rs. 8,00,000/-

8.	Repair and Renovation of 02 Tennis court with synthetic flooring.			F. No. 5-3/2018-RT, dated 15/07/2019 for Rs. 22,24,000/	F. No. 5-3/2018-RT, dated 15/07/2019 for Rs. 2,24,000/	Rs. 10,00,000/-
9.	Repair/Renovation of 04 Nos. Lounge, Grilling, Tilling Flooring, Iron Netting and Other misc in North Hostel.			F. No. 5-3/2018-RT, dated 18/09/2019 for Rs. 36,53,800/	F. No. 5-3/2018-RT, dated 18/09/2019 for Rs. 5,50,000/	Rs. 2,24,000/-
10	Repair and Renovation of existing kitchen in North Hostel i.e Electrical works.			F. No. 5-3/2018-RT, dated 18/09/2019 for Rs. 43,58,700/	F. No. 5-3/2018-RT, dated 18/09/2019 for Rs. 7,00,000/	Rs. 7,00,000/-
11	C/o Cycle stand for the SFS Officers trainees and extended parking stand near administrative building of CASFOS North Hostel, Dehradun.			F. No. 5-3/2018-RT, dated 18/09/2019 for Rs. 29,45,000/	F. No. 5-3/2018-RT, dated 18/09/2019 for Rs. 4,00,000/	Rs. 4,00,000/-
					Total	Rs. 1,43,74,000/-

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 : 4406-Capital Outlay on Forestry and Wild Life
- (ii) Sub-Major Head of Account : 01-Forestry
- (iii) Minor Head of Account : 070- Communication and Buildings
- (iv) Sub-Head of Account : 10- Attached/Subordinate Offices
- (v) Detailed Head : 02- State Forest Service and Rangers College
- (vi) Object Head of Account : 53-Major Works (Plan)
4. PAO Code : 075126
5. Computer Code : 44060518
6. SCCD Code : 130

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


 (Pradeep Kumar) 09.2021
 Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Executive Engineer, Dehradun Central Division-I, CPWD, 20 Subhash Marg, Dehradun.
2. The Pay and Accounts Officer(NZ), M/o Urban Development, CPWD, Level No.6, East Block-IV, RK Puram, New Delhi-110066.
3. The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
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.

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 14/9/21
 P.A. to Dir (IT).