

**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-89/2021-22/7/22 - 87**

**Dated: 09/12/2021**

To  
The Sr. Accounts Officer,  
Pay & Accounts Office (NZ),  
Ministry of Housing & Urban Affairs, CPWD East Block-4  
Level-VI, R.K Puram, New Delhi-110066.

**Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest and Climate Change.**

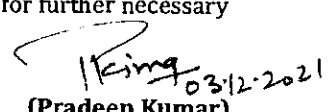
Sir,  
In pursuance of letter **NO.1396/रावअ-2021/20.13 Dated 11.11.2021** of IGNEA, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 3,50,000/- (Rs Three Lakh Fifty Thousand only)**, at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, 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-

(In Actual)						
S.No.	Name of works	Divisions	PAO	Sanction No. & Date	Work wise Sanction amount	Released amount
1.	Upgradation of Type-I (Total 07 quarters) residential quarters at Litchibagh, IGNEA Dehradun. (Phase-I)	Executive Engineer (Civil), CPWD, Dehradun Central Division-1, 20, Subhash Road, Dehradun	PAO(NZ), MoU &D, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	1369/NFA-2021/20.13 dated 09/11/2021	18,08,000/-	3,50,000/-

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)**  
03/12/2021  
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, for information and necessary action.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
7. Director FF, EF&CC, for uploading in Ministry's website.