

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

1/MOEF/ACCOUNTS/AUTHORITY DEL-62/2020-21/2819-26

Dated: 28-08-2020

1. Sr. Accounts Officer,
 Principal Accounts Office (Accounts),
 Ministry of Urban Development and Urban Poverty Alleviation,
 Wing, 3rd Floor, Nirman Bhawan,
 Mulana Azad Road, New Delhi-110011.

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

In pursuance of letter NO. 765/रावअ-2020/20.13 dated 25.08.2020 of IGNTA, MoEF&CC, you are hereby authorized to release amount to the extent of **Rs. 6,34,985/- (Rs Six Lakhs Thirty Four Thousand Nine Hundred Eighty Five Only)**, at the disposal of Sr. Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 25, Major Head 2406, Head of Account **2406.01.001.05.04.27- Minor Works** for F.Y. 2020-21.

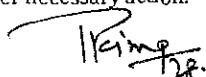
Details of work, Executive Divisions, PAOs are given below-

Name of works	Divisions	PAO	Sanction No. & Date	(In Actual)	
				Work wise Sanction amount	Released amount
RMO WT/ST/AC units, 4x5 tr. Package type AC unit, 2x8.5 tr. Package type AC unit installed in Main Building Library Building, VIP Guest House, New Hostel, Executive Old Mess at IGNTA Dehradun.	Executive Engineer, CPWD (Electrical), Dehradun Central Electrical Division- Dehradun	PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	166/NFA-2020/20.13/11 dated 29.05.2020	12,69,970/-	6,34,98

Expenditure incurred may be booked directly under the following final head of account of Ministry of Environment, Forest and Climate Change in pursuance CGA's O.M. No. 1B(3)/92/TA/90 dated 27.01.1993.

Name of the PAO : Ministry of Environment, Forest & Climate Change
 Grant No. : 025-M/o Environment, Forest & Climate Change
 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
 AO Code : 075126
 Computer Code : 24061509
 ICCD 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)

to:-

Estate Officer, Indira Gandhi National Forest Academy, MoEF&CC, P.O. New Forest, Dehradun-248006.

PAO(NZ), MoUD, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66.

Executive Engineer, CPWD (Electrical), Dehradun Central Electrical Division- Dehradun.

The Drawing and Disbursing Officer, Indira Gandhi National Forest Academy, Dehradun.

Sr. Accounts Officer, PAO (Secretariat), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.

Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.

Director, MoEF&CC for uploading in Ministry's website