

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-67/2020-21/4625-32

Dated 29-09-2020

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.54(Auth.)/CED-I/CCU/2020-21/399 dated 23-09-2020** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 90,00,000/- (Rs. Ninety lakh only)**, under Demand No. 25, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2020-21
 Details of work, conserved executive divisions and PAOs are mentioned below

(Figures in Rupees)

Sr. No.	Name of works	Division	PAO	Work wise sanction Amt.	Sanction No., date	Release Amount
1.	Repair / Renovation of 04 Nos. Lounge, grilling, tilling flooring, iron netting and other misc. In North Hostel.	EE, Dehradun Central	PAO(NZ), CPWD, MoUD, Delhi.	Rs. 30,00,000/-	3-333/Acc tt/DFT-2020/20	Rs. 30,00,000/-
2.	Repair and renovation of existing kitchen in North Hostel i/c Electrical Work.	Division-I, CPWD, Dehradun.		Rs. 35,00,000/-	65-67 dt 17.09.20	Rs. 35,00,000/-
3.	C/o Cycle stand for the SFS Officers trainees and extended parking sand near administrative building of CASFoS North hostel			Rs. 25,00,000/-	20	Rs. 25,00,000/-
					Total	90,00,000/-

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. : 025-M/o Environment, Forest & Climate Change
3. (i) Major Head of Account : 4406-Capit mal 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)
 (Pradeep Kumar) 09.2020
 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.
7. Director IT, EF&CC, for uploading in Ministry's website.

USC IT