

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-86/2020-21/6219-17

Dated: 15-12-2020

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/2020-21/505 dated 02-11-2020** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 1,40,00,000/- (Rs. One crore forty lakh only)**, at the disposal of the Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong, 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

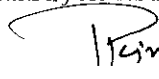
(Figures in Rupees)

Sr. No.	Name of works	Division	PAO	Work wise sanction Amount	Sanction No., date and Amount	Release Amount
1.	Construction of Type-III (10 Nos.), Type V (4 Nos.) and Type VI (01 No.) quarters at Central Academy for State Forest Service, Burnihat (Assam).	EE, Assam Aviation Division, CPWD, Guwahati.	PAO(NEZ), CPWD, MoUD, Shillong.	1,40,00,000/-	3-269 Acctt./DFT-2016/2559, 26.10.2020, Rs. 1,55,00,000/-	1,40,00,000/-

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-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.


15.12.2020
Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Executive Engineer, Assam Aviation Works Division, CPWD, Airport Colony, Borjhar, Guwahati-781015.
2. The Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001.
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.