

**PRINCIPAL ACCOUNTS OFFICE**  
**MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE**  
**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-22/2021-22/1564-71

Dated: 6-07-2021

To

The Sr. Accounts Officer  
Principal Accounts Office (Accounts),  
Ministry of Urban Development,  
B-Wing, 3<sup>rd</sup> 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.**

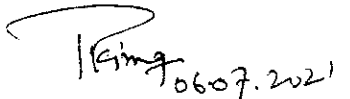
Sir,

In pursuance of letter No. 4-10/2010-CAMPA dated 16-06-2021 of National Authority, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs `4,97,100/- (Rs. Four lakh ninety seven thousand one hundred only), at the disposal of the Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2<sup>nd</sup> Floor, A-Wing, I.P Bhawan, New Delhi, under Demand No. 27, Major Head 2406, Head of Account 2406.04.102.01.00.27-Minor Works towards "Renovation of Gents Toilet at 4<sup>th</sup> Floor, Block No.3 at CGO Complex, Lodhi Road, New Delhi" during financial year 2021-22. This work will be executed by Excutive Engineer, 'U' Division, CPWD, Block No.11, CGO Complex, New Delhi-143267.

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	:	04-Afforestation & Ecology Development
(iii) Minor Head of Account	:	102- NationCompensatory Afforestation
(iv) Sub-Head of Account	:	01- National Authority
(v) Detailed Head	:	00-
(vi) Object Head of Account	:	27- Minor Works
4. PAO Code	:	075126
5. Computer Code	:	24061604
6. SCCD 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/Cs)

Copy to :

1. Shri Ajeeta Longjam, Assistant Inspector General of Forests, National Authority, Block No.3, 4<sup>th</sup> Floor, Hall No. 1, CGO Complex, Lodhi Road, New Delhi-110003.
2. Pay and Accounts Officer (NDZ), M/o Urban Development, CPWD, 2<sup>nd</sup> Floor, A-Wing, I.P Bhawan, New Delhi.
3. Excutive Engineer, 'U' Division, CPWD, Block No.11, CGO Complex, New Delhi-143267.
4. DDO, Cash, M/o Environment, Forests & CC, New Delhi. Necessary Note may please be kept in ECR to ensure that expenditure during the financial year does not exceed w.r.t. B.E/RE under the above head of Account.
5. Pay & Accounts Officer (Compilation), M/o Environment, Forests & CC, New Delhi, for information & 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.

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Com 6/7.