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-87/2022-23/ 7015 7007-15

Dated: 15-02-2023

To

The Sr. Accounts Officer, Principal Accounts Office (Accounts), Ministry of Housing & Urban Affairs, 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. 6(10)/61/Admn.1162 Dated 29.12.2022 of IRO, Banglore, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 9,65,000/- (Rs Nine Lakhs Sixty Five Thousand only), at the disposal of the Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090(PAO Code-043951), under Demand No. 28, Major Head 2406, Head of Account2406.01.001.05.01.27- Minor Works for F.Y. 2022-23 towards, "Repair work of Overhead Water Tank and providing water proofing treatment to the existing water tank at the residential colony of Ministry of Environment, Forests & Climate Change at Doresanipalya, Banglore.". This work will be executed by Executive Engineer, Bangalore Central Division-II, CPWD, Bangalore.

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.

028-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

01- Regional Offices

(vi)Object Head of Account

27-Minor Works

4. PAO Code

075126

5. Computer Code

24061463

6. SCCD Code

136

It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.

Sr. Accounts Officer (A/Cs)

Copy to:-

1. Shri P. Subramanayan, Regional Office (Southern Zone), Kendriya Sadan, IVth Floor, E&F Wings, 17th Main Road, IInd Block, Koramangala, Bangalore-560034.

2.Executive Engineer, Bangalore Central Division-II, CPWD, 'C' Wing, 12th Floor, Sri Visveswaraya Kendriya Bhawan, Domlur, Bangalore-560071 (DDO Code-143975).

3. The Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090[PAO Code-043951]

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

5.Principal Director of Audit (Scientific Departm --i.) AGCR Building, J.P. Estate, New Delbi-110002.

6. The Under Secretary, RO (HQ) Ministry of Environment, Forest and Climate Change, CGO Complex, New Delhi-