

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-55/2018-19/5269-27

Dated: 26-08-2018

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-II/CCU/151 dated 31-07-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 43,00,000/- (Fourty three lakh only), at the disposal of the Pay & Accounts Office (SZ), CPWD, Ministry of Urban Development, Chennai, under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.01.53- Major Works for F.Y 2018-19 towards the following work-

(in lakh)

| Sl. No. | Name of work | Division | PAO | Sanction No, date & Amount | Released Amount |
|---------|---|---|-----------------------|----------------------------------|-----------------|
| 01 | Upgrading of Museum and providing display units at ANRC, Port Blair.. | Executive Engineer, | PAO (SZ) | 08/01/2017-CSZ | 18.00 |
| 02 | Repair of Administrative building and nursery shed at ANRC, Port Blair. | Andaman Central Division, CPWD, Port Blair. | CPWD, M/o UD, Chennai | dated 24/07/2018 ₹108.18 lakh | 25.00 |
| | | | | Total :- | 43.00 |

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 : PAO/Ministry of Environment, Forest & Climate Change
2. Grant No. : 027-M/o Environment, Forest & Climate Change
3. (i) Major Head of Account : 5425- Capital Outlay on other Scientific and Environmental Research
- (ii) Sub-Major Head of Account : 00
- (iii) Minor Head of Account : 208- Ecology and Environment
- (iv) Sub-Head of Account : 13- Attached/Subordinate Offices
- (v) Detailed Head : 01- Botanical Survey of India
- (vi) Object Head of Account : 53- Major Works
4. PAO Code : 075126
5. Computer Code : 54250227
6. SCCD Code : 135

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

- S J -
Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090
2. The Executive Engineer, Andaman Central Division, CPWD, Lamba line Port Blair-7441033.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-II, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
5. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
6. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
7. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
8. Deputy Secretary IT, EF&CC. for uploading in Minisrtry's website.

Sr. Accounts Officer (A/Cs)