

GOVERNMENT OF INDIA  
MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE  
PRINCIPAL ACCOUNTS OFFICE  
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-39/2018-19/4353-61

Dated: 28-07-2018

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. 54(Auth)/CED-II/CCU/269 dated 11-07-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 23,00,000/- (Twenty three lakh only), under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.01.53- Major Works for F.Y 2018-19.

Details of work, conserved executive division and PAO are mentioned below.

( in lakh)						
Sl. No.	Name of Work	Divisions	PAO	Snction No. date & Amount	Work wise sanctioned Amount	Released Amount
1	Renovation of staff qtrs. At WRC, Pune, (Elect. Works)	Executive Engineer(Elect), Pune Central	PAO (WZ), CPWD, M/o UD, Mumbai	08/01/2017- CSB(pt) dated 04/07/2018 Rs. 145.00 lakh	8.00	8.00
2	Automatic fire alarm & down system at WRC, Pune	Electrical Division,CPWD, Pune			15.00	15.00
				Total		23.00

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 (WZ), Ministry of Urban Development, CPWD, Old CGO Building, 18<sup>th</sup> Floor, New Marine Lines, M.K. Road, Mumbai-400020
2. The Executive Engineer (Elect), Pune Central Electrical Division, CPWD, Pune, Nirman Bhawan, Mukund Nagar, Pune, Maharashtra-411037.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7<sup>th</sup> 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 Ministry's website.