

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-64/2018-19/6/02-10

Dated: 10.09.2018

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/333 dated 29-08-2018** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.37,00,000 /- (Rs. Thirty seven lakh only)**, at the disposal of the Pay Accounts Office (SZ), CPWD, Ministry of Urban Development, Chennai, under Demand No. **27**, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2018-19.

Detail of work, Executive Division, PAO is given below-

| (In Lakh) | | | | | |
|--------------|---|---|------------------------------|------------------------------|-----------------|
| S.No. | Name of works | Divisions | PAO | Sanction No. date & Amt. | Released amount |
| 1. | Providing 1 No. 100 KVA DG Set with AMF panel and acoustic enclosure at the Executive Hostel. | Executive Engineer (E), Coimbatore Central Electrical Division, CPWD, Coimbatore. | PAO(SZ), MoUD, CPWD, Chennai | 5-1/2016-RT Dated 01.08.2018 | 12.00 |
| 2. | Upgradation / Re-wiring for vanvigyan, Chandan and Vanavatika building. | | | | 18.00 |
| 3. | Upgrading / Rewiring for Type-I & II tiled qtrs. V, A-2 and A-5. | | | | 7.00 |
| Total | | | | | 37.00 |

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 : Ministry of Environment, Forest & Climate Change
2. Grant No. : 027-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.

- S J -

Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Executive Engineer (E), Coimbatore Central Electrical Division, CPWD, 226, Cowly Brown Road, R.S. Puram, Coimbatore-641002.
2. The Pay & Accounts Office (SZ), Ministry of Urban Development, CPWD, Rajaji Bhawan, Besant Nagar Chennai-600090.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
5. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. The DDO, CCU-II, MoEF&CC, New Delhi.
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.**


19/5/18
Sr. Accounts Officer (A/Cs)