

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

No: PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-103/2018-19/8261-68

Dated: -4/12/2018

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.13(2)/2016-17/NMNH/BBSR dated 19-11-2018 of National Museum of Natural History, MoEF&CC, you are hereby authorized to release an amount to the extent of `36,33,723/- (Thirty six lakh thirty three thousand seven hundred twenty three only), at the disposal of the Pay & Accounts Officer, (EZ) CPWD, Ministry of Urban Development, under Demand No. 27, Major Head 3435, Head of Account 3435.01.001.04.03.27.

Detail of work, Executive Divisions, PAOs are given below-

(In Actual)					
S.No.	Name of works	Divisions	PAO	Work wise Sanction amount	Released amount
1.	MOEI & fans i/c RMO Pump set, compound light, DG set, sub-station etc. at RMNH, Bhubaneswar	Executive Engineer (E), Bhubaneswar Central Electrical Division I, CPWD, Plot No. 188/623, 624, Pokhariput, Bhubaneswar.	Pay & Accounts Officer, (EZ) CPWD, Ministry of Urban Development, CPWD, 234/4, Acharaya J.C. Bose Road, Nizam Place, Kolkata-700020	12,99,409/-	12,99,409/-
2.	RMO of 3 x 60 TR central AC plant with cooling tower, AHU's & 3 x 11 TR DEX unit at RMNH, Bhubaneswar			23,34,314/-	23,34,314/-
			Total	36,33,723/-	36,33,723/-

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 : 3435-Ecology and Environment
- (ii) Sub-Major Head of Account : 01-Survey
- (iii) Minor Head of Account : 001- Direction and Administration
- (iv) Sub-Head of Account : 04- Attached/Subordinate Offices
- (v) Detailed Head : 03- National Museum of Natural History
- (vi) Object Head of Account : 27- Minor works
4. PAO Code : 075126
5. Computer Code : 34351802
6. SCCD Code : 134

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

(17)

Copy to:-

1. Sh. V. K. Garg, Administrative Officer, NMNH, Ministry of Environment, Forest & Climate Change, 4thBlock No.3, CGO Complex, Lodhi Road, New Delhi-110003.
2. Pay & Accounts Officer, (EZ) CPWD, Ministry of Urban Development, CPWD, 234/4, Acharaya J.C. Bose Road, Nizam Place, Kolkata-700020.
3. Pay & Accounts Officer, PAO (Sectt.), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
4. Executive Engineer (E), Bhubaneswar Central Electrical Division I, CPWD, Plot No. 188/623, 624, Pokhariput, Bhubaneswar
5. The Scientist-C & Head of Office, RMNH, Bhubaneswar.
6. DDO, NMNH, New Delhi.
- ✓ 7. Deputy Secretary IT, EF&CC, for uploading in Ministry's website.


Sr. Accounts Officer (A/Cs)