

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/2017-18/4960

Dated: 30-11-2017

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 14-11-2017 of National Museum of Natural History, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 23,24,343/- (**Twenty three lakh twenty four thousand three hundred fourty 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-

S.No.	Name of works	Divisions	PAO	(In Actual)	
				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	10,88,534	10,88,534
2.	RMO of 3 x 60 TR central AC plant with cooling tower, AHU's & 3 x 11 TR DEX unit at RMNH, Bhubaneswar			12,35,809	12,35,809
			Total	23,24,343	23,24,343

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.

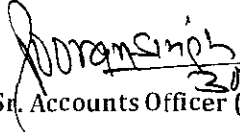
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|--------------------------------|---|--|
| 1. Name of the PAO | : | Ministry of Environment, Forest & Climate Change |
| 2. Grant No. | : | 027-M/o Environment, Forest & Climate Change |
| 3. (i) Major Head of Account | : | 3435-Ecology and Environment |
| (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

- SJ -
Sr. Accounts Officer (A/Cs)

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-B, RMNH, Bhubaneswar.
6. DDO, NMNH, New Delhi.
7. Deputy Secretary IT, EF&CC, for uploading in Ministry's website.


Sr. Accounts Officer (A/Cs)