

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/2017-18/6750

Dated: 31-01-2018

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/512 dated 26-12-2017** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **₹ 25,00,000/- (Twenty five lakh only)**, at the disposal of the Pay Accounts Office (WZ), Ministry of Urban Development, CPWD, Mumbai, under Demand No. **27**, Major Head 5425, Head of Account **5425.00.208.13.01.53- Major Works** for F.Y 2017-18.


Details of work, concerned executive divisions and PAOs are mentioned below.

(in lakh)				
Sl. No.	Name of work	Division	PAO	Released Amount
01	Renovation of staff qtrs at WRC, Pune (Elect work)	Executive Engineer(Elect), Pune Central Electrical Division, CPWD, Pune.	PAO (WZ) CPWD, M/o UD, Mumbai	5.00
02	Automatic fire alarm & down system at WRC, Pune			20.00
			Total	25.00

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.


Sr. Accounts Officer (A/Cs)

Copy to:-

1. The Pay & Accounts Office (WZ), Ministry of Urban Development, CPWD, Old CGO Building, 18th 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, 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 Ministry's website.**



Sr. Accounts Officer (A/Cs)