

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/ 6858

Dated: 08-02-2018

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/67 dated 08-02-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 1,10,00,000/- **(One crore ten lakh only)**, at the disposal of the Pay & Accounts Office (NZ), CPWD, Ministry of Urban Development, R.K.Puram, New Delhi, under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.02.53- **Major Works** for F.Y 2017-18. Detail of work and executive divisions are mentioned below:

					(in lakh)
Sl. No.	Name of Work	Divisions	PAO	Sanction No. Date & Amount	Released amount
1	Extending of existing approach road upto newly constructed repository building and providing passage and covering of connecting gallery to Faunsl repository at ZSI, Solan	Executive Engineer, Shimla Central Division-II, CPWD, Shimla	PAO (NZ) CPWD, M/o UD, R.K. Puram, New Delhi.	08/04/2017-CSZ dated 18/12/2017 Rs. 141.16	28.00
2	Provision of mobile storage units for insect specimen (dry and wet) collection for Faunal repository building at ZSI, Solan				63.00
3	Providing and fixing modular furniture for new constructed repository building at ZSI, Solan				19.00
				Total	110.00

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 : 02- Zoological Survey of India
(vi) Object Head of Account : 53- Major Works
4. PAO Code : 075126
5. Computer Code : 54250228
6. SCCD Code : 138

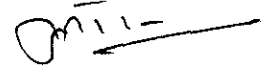
It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.



Sr. Accounts Officer (A/Cs)

Copy to:-

1. Pay and Accounts Officer(NZ), M/o Urban Development, CPWD, Level No.6, East Block-IV, RK Puram, New Delhi-110066
2. The Executive Engineer, Shimla Central Division-II, CPWD, Kennedy Cottage, Shimla.
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. DDO, CED-II, CCU, M/o Environment, Forest & CC, New Delhi, 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)