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

Dated: 01-14-2018

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/219 dated 16-10-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of 53,55,000/- (Fifty three lakh fifty five thousand only), at the disposal of the Pay and Accounts Officer (FZ), M/o Urban Development, CPWD, New Delhi, under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.03.53- Major Works for F.Y 2018-19. This work will be executed by Executive Engineer (Electrical), Bhopal Central Electrical Division, CPWD, Bhopal.

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

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of works</th>
<th>Divisions</th>
<th>PAO</th>
<th>Sanction No. &amp; Date</th>
<th>Work wise sanctions amount</th>
<th>Released amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Providing &amp; fixing of fire extinguishers at RMNH Bhopal.</td>
<td>Executive Engineer (Electrical), Bhopal Central Electrical Division, CPWD, Bhopal.</td>
<td>Pay and Accounts Officer (FZ), M/o Urban Development, CPWD, New Delhi.</td>
<td>12(3)2017-18/NMNH/BPL dated 09.10.2018</td>
<td>8.29</td>
<td>3.55</td>
</tr>
<tr>
<td>2.</td>
<td>Supplying, installation, testing and commissioning at screw chiller of 60TR capacity for RMNH, Bhopal, SH: SITC of aircool screw chiller and modification of aluminium ducting electrical penal.</td>
<td></td>
<td></td>
<td></td>
<td>72.21</td>
<td>50.00</td>
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</tbody>
</table>

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: 03- National Museum of Natural History
   (vi) Object Head of Account: 53- Major Works
4. PAO Code: 075126
5. Computer Code: 54250229
6. SCCD Code: 137

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 (FZ), M/o Urban Development, CPWD, I.P. Bhawan, Y-Shape Building, New Delhi-110002.
2. The Executive Engineer (Electrical), Bhopal Central Electrical Division, CPWD, 52-A, Nirman Sadan, Area Hills, Bhopal-462011
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. Necessary note may please be kept in ECR to ensure that expenditure during the financial year does not exceed w.r.t. BE/RE under the above head of Account.
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-110062.
8. Deputy Secretary IT, EF&CC, for uploading in Ministry’s website.

Sr. Accounts Officer (A/Cs)