

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 DEL-89/2018-19/7593-2601
To

Dated: 01/10/2018

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/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-

						(In lakh)
S.No.	Name of works	Divisions	PAO	Sanction No. & Date	Work wise sanctions amount	Released amount
1.	Providing & fixing of fire extinguishers at RMNH Bhopal.	Executive Engineer (Electrical), Bhopal Central Electrical Division, CPWD, Bhopal.	Pay and Accounts Officer (FZ), M/o Urban Development, CPWD, New Delhi.	12(3)2017-18/NMNH/BPL dated 09.10.2018	8.29	3.55
2.	Supplying, installation, testing and commissioning at screw chillier of 60TR capacity for RMNH, Bhopal, SH: SITC of aircool screw chillier and modification of aluminium ducting electrical penal.				72.21	50.00
				Total		53.55

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. B.E/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-110002.
8. Deputy Secretary IT, EF&CC. **for uploading in Ministry's website.**



Sr. Accounts Officer (A/Cs)