## 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 DEL-76/2021-22/ 4-508-15

Dated: | 910-2021

То

The Sr. Accounts Officer Principal Accounts Office (Accounts), Ministry of Housing & Urban Affairs, 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.NMNH-01/12/2019-NMNH/59 dated 21-09-2021 of National Museum of Natural History, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs'27,90,635/- (Rs Twenty seven lakh ninety thousand six hundred thirty five only), under Demand No. 27, Major Head 3435, Head of Account 3435.01.001.04.03.27 for financial year 2021-22.

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

S.No.	Name of works	Divisions	PAO	Released amount
1.	MOEI & fans i/c Running maintenance of Pump set, compound light, DG set, Sub-station etc. RMNH, Bhubaneswar.	Executive Engineer(E), Bhubaneswar Central Electrical Division I, CPWD,Bhubaneswar	PAO(EZ), MoUD, CPWD,Kol kata	10,41,229/-
2.	Annual repair and maintenance of 3x60 Central AC Plant with cooling tower, AHU's & 3x11 TR DEX unit at RMNH, Bhubaneswer			17,49,406/-
			Total	27,90,635/-

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	:	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
5. 6.	SCCD Code	:	134

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

action.

(Pradeep Kumar) Sr. Accounts Officer (A/Cs)

Copy to:-

- 1. Shri Jitendra Kumar, Administrative Officer, National Museum of Natural History, Ministry of Environment, Forests & Climate Change, Room No. 414, 4th Floor, Block No. 3, CGO Complex, Lodhi Road, New Delhi-110003.
- 2. Pay and Accounts Officer (EZ), M/o Urban Development, CPWD, Kolkata 234/4, Acharya J.C.Bose Road, Nizam Place Kolkata -700020.
- 3. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi.
- 4. The Executive Engineer(E), Bhubaneswar Central Electrical Division I, CPWD, Plot No. 188/623624, Pokhariput, Bhubaneswar.
- 5. Cash Section, NMNH, New Delhi.
- 6.\_PDA (Scientific Department), AGCR Building, IP Estate, New Delhi-110002.

1. Director IT, EF&CC, for uploading in Ministry's website...