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. 011-24695435, Fax. 011-24695437

PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-91/2021-22/ 7/89 - 96

Dated: 03/12/2021

To

The Sr. Accounts Officer, Pay & Accounts Office (NZ), Ministry of Housing & Urban Affairs, CPWD East Block-4 Level-VI, R.K Puram, New Delhi-110066.

Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest and Climate Change. Sir,

In pursuance of letter No. 14(5)/2016-17/RGRMNH/SMP dated 29.11.2021 of NMNH, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 23,74,802/- (Rs Twenty Three Lakh Seventy Four Thousand Eight Hundred Two only), at the disposal of the Pay Accounts Officer (NZ), CPWD, Ministry of Urban Development, New Delhi, under Demand No. 27, Major Head 3435, Head of Account 3435.01.001.04.03.27–Minor Works for F.Y. 2021-22.

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

	a world Executive Divisions, I	(In Actuals)				
S.No		Divisions	РАО	Sanction No. & Date	Work wise Sanction amount	Released amount
1.	RMO Internal EI and Fans, External lighting, sub station equipments, DG set, Fire Alarm System, Firefighting System, Pump Sets, AC Unit at RGRMNH Swai Madhopur	Executive Engineer (E), Jaipur Central Electrical division, CPWD, Jaipur.	PAO(NZ), MoU &D, CPWD, East Block-4, level-VI, R.K.Puram, New Delhi-66	14(5)/2016- 17/RGRMNH/S MP dated 29.11.2021	23,74,802/-	23,74,802/-

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.	:	025-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
6.	SCCD Code		134
14.24			······································

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:-

- Dr. Shakti Kumar Singh, Scientist C & HO, NMNH, Ministry of Environment, Forest & Climate Change, Room No. 414, 4th Floor, Block No.3, CGO Complex, Lodhi Road, New Delhi-110003.
- 2. Pay & Accounts Officer, CPWD(NZ), Ministry of Urban Development, East Block, Level-6, R.K. Puram, New Delhi-110066.
- 3. Pay & Accounts Officer, PAO (Sectt.), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
- 4. The Executive Engineer, Jaipur Central Electrical Division-I, CPWD, Kendriya Sadan-A, Sector-10, Vidhyadhar Nagar, Jaipur-302023(Rajasthan).
- 5. The Scientist-D, RGRMNH, Sawai Madhopur (Rajasthan).
- 6. Cash Section, NMNH, New Delhi.

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