

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-73/2020-21/5116-24

Dated: 23-10-2020

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-I/CCU/2020-21/476 dated 15-10-2020 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 26,00,000/- (Rs. Twenty six lakh only), at the disposal of the Pay & Accounts Office (WZ), Ministry of Urban Development, CPWD, Mumbai, under Demand No. 25, Major Head 5425, Head of Account 5425.00.20B.13.01.53- Major Works for F.Y. 2020-21.

Details of work, concerned executive divisions and PAOs are mentioned below

(Figures in Rupees)

| Sr. No. | Name of works | Division | PAO | Work wise sanction Amount | Sanction No., date and Amount | Release Amount |
|---------|--|--|------------------------------|---------------------------|--|----------------|
| 1. | Renovation of staff quarters at WRC Pune. | E.E. (E), Pune Central Electrical Division, CPWD, Pune | PAO(WZ), CPWD, MoUD, Mumbai. | 8,00,000/- | 08/01/2017- CSB(Pt), dt 13.10.2020 for Rs. 26,00,000/- | 8,00,000/- |
| 2. | Automatic fire alarm & down system at WRC, Pune. | | | 18,00,000/- | | 18,00,000/- |

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. | : | 025-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 | : | 01- Botanical Survey of India |
| (vi) Object Head of Account | : | 53- Major Works |
| 4. PAO Code | : | 075126 |
| 5. Computer Code | : | 54250227 |
| 6. SCCD Code | : | 135 |

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

Pradeep Kumar
 23/10/2020
 (Pradeep Kumar)
 Sr. Accounts Officer (A/Cs)

Copy to:-

- The Pay & Accounts Office (W2), Ministry of Urban Development, CPWD, Old CGO Building, 18th Floor, New Marine Lines, M.K. Road, Mumbai-400020
- The Executive Engineer(E), Pune Central Electrical Division- 1, CPWD, Pune, Nirman Bhawan, Mukund Nagar, Pune, Maharashtra-411037.
- The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
- DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
- The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
- Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
- Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
- Director IT, EF&CC, for uploading in Ministry's website.

OSCI(T)