

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-79/2020-21/5710-17

Dated: 20-11-2020

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/2020-21/506 dated 02-11-2020 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs. 27,75,486/- (Rs. Twenty seven lakh seventy five thousand four hundred eighty six only), under Demand No. 25, Major Head 5425, Head of Account 5425.00.208.13.02.53- Major Works for F.Y. 2020-21.

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

N o.	Name of works	Division	PAO	Work wise sanction Amount	Sanction No., date and Amount	Release Amount
1.	Replacement of Electrical Installation at ZSI Office Building at Itanagar.	Executive Engineer, Kimin Division, CPWD, Kimin.	PAO(N EZ), CPWD, MoUD, Shillong.	10,75,385/-	08/06/2019-CSZ(e), 20.10.2020, Rs. 10,75,385/-	10,75,385/-
2.	Replacement of Electrical Installation at ZSI residential quarters (T-I, T-II, T-III, T-IV and T-V) at Itanagar.	Executive Engineer, Kimin Division, CPWD, Kimin.	PAO(N EZ), CPWD, MoUD, Shillong.	17,00,101/-	08/06/2019-CSZ(e), 20.10.2020, Rs. 17,00,101/-	17,00,101/-
					Total Rs.	27,75,486/-

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 | : | 02- Zoological Survey of India |
| (vi) Object Head of Account | : | 53- Major Works |
| 4. PAO Code | : | 075126 |
| 5. Computer Code | : | 54250228 |
| 6. SCCD Code | : | 138 |

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

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

Copy to:-

1. The Executive Engineer, Kimin Central Division, CPWD, Kimin, CPWD Office, ITBP Campus, Kimin-791121, Arunachal Pradesh..
2. The Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001.
3. The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
5. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
7. Director IT, EF&CC, for uploading in Ministry's website.

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