

**GOVERNMENT OF INDIA**  
**MINISTRY OF ENVIRONMENT, FORESTS & CLIMATE CHANGE**  
**PRINCIPAL ACCOUNTS OFFICE**  
**INDIRA PARYAVARAN BHAWAN, JAL BLOCK, 7<sup>th</sup> FLOOR,**  
**JOR BAGH, ALIGANJ, NEW DELHI - 110003.**  
Ph. 011-24695436, Fax. 011-24695437

**PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-105/2021-22/8094-8101**

**Dated: 05-01-2022**

To

The Sr. Accounts Officer  
Principal Accounts Office (Accounts),  
Ministry of Housing & Urban Affairs,  
B-Wing, 3<sup>rd</sup> 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/2021-22/714 dated 28-12-2021 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs **40,93,193/- (Rs forty lakh Ninety Three thousand One hundred ninety three only)**, under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.01.53- Major Works for F.Y 2021-22. Detail of work, Executive Divisions, PAOs are given below-

(In actuals)

S.No.	Name of works	Divisions	PAO	A/A & E/S NO., Date & amount	Sanction No., Date & amount	Released amount
1.	External repair and finishing of residential quarters (Type I, II, III & IV) treatment of seepage, GI fittings, sanitary lines, plaster and drainage work at NRC, Dehradun during the FY2021-22-reg.	EE(Civil-1), CPWD, Dehradun	PAO(NZ), MoUD, CPWD, New Delhi	08/03/2021- CSB, dated 21/12/2021 for Rs. 51,35,200/-	08/03/2021- CSB, dated 21/12/2021 for Rs. 51,35,200/-	Rs. <b>20,00,000/-</b>
2.	RMO 1*250 KVS DG set, 2*70 TR AC plant & substation at BSI, NRC, Dehradun for the F. Y. 2021-22-reg	EE, (Elec.), CPWD, Dehradun		08/05/2021-CSB dated 21/12/2021 for Rs. 20,93,193/-	08/05/2021-CSB dated 21/12/2021 for Rs. 20,93,193/-	Rs. <b>20,93,193/-</b>

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.

- |                                |   |   |
|--------------------------------|---|---|
| 3. 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              | : | 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*  
05.01.2022  
**(Pradeep Kumar)**

**Sr. Accounts Officer (A/Cs)**

Copy to:-

1. Executive Engineer (Civil-I), CPWD, 20, Subhash Road, Dehradun-248001.
2. Executive Engineer (Elect.), CPWD, 20, Subhash Road, Dehradun-248001.
3. The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7<sup>th</sup> Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
5. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
6. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi
7. Director IT, EF&CC, for uploading in Ministry's website.