

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-35/2018-19/4225-33

Dated: 08-07-2018

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-II/CCU/260 dated 09-07-2018** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **₹ 22,00,000/- (Twenty two lakh only)**, at the disposal of Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, under Demand No. 27, Major Head 5425, Head of Account **5425.00.208.13.01.53- Major Works** for F.Y 2018-19.

Details of work, concerned executive divisions and PAO are mentioned below.

(in lakh)						
Sl. No.	Name of Work	Divisions	PAO	Snction date & Amount	Work wise sanctioned Amount	Released Amount
1	Maintenance and repairing of street light compound light, high must security light in entire IBG campus at AJCBIBG, Shibpur, Howrah.	Executive Engineer, Kolkata Central Electrical Division-IV, CPWD, Kolkata	PAO (EZ), CPWD, M/o UD, Kolkata	08/03/2018- CSB(pt) dated 21/06/2018 Rs. 30.26 lakh	17.71	12.00
2	RMO Motor Pumping Sets in Non-Residential Area at AJCBIBG, Shivpur, Howrah				12.55	10.00
				Total		22.00

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. : 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.

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 Sr. Accounts Officer (A/Cs)

(Handwritten signatures and initials)

Copy to:-

1. The Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace, 234/4, A.J.C.Bose Road, Kolkata-700020 **(PAO Code-043460)**.
2. The Executive Engineer, Kolkata Central Electrical Division-IV, CPWD, 1st MSO building, 2nd floor, 234/4,AJC Bose Road Nizam Palace, Kolkata-700020.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-II, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
5. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
6. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
7. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
8. Deputy Secretary IT, EF&CC, **for uploading in Ministry's website.**

Sr. Accounts Officer (A/Cs)