

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

PRAO/MOEF/ACCOUNTS/AUTHORITYDEL-176/2018-19/12623-31

Dated: 22-03-2019

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/95 dated 18.03.2019** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs. 49,00,000/- (Rs. Forty nine lakhs only)**, at the disposal of the Pay& Accounts Office (EZ), Ministry of Urban Development, CPWD, Kolkata, under Demand No. **27**, Major Head 5425, Head of Account **5425.00.208.13.01.53- Major Works (Charged)** for F.Y 2018-19 towards "De-silting and renovation of Lake System at AJC Bose Garden, Howrah, Kolkata". This work will be executed by **Executive Engineer, Kolkata Central Division-I, CPWD, Kolkata**

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.	:	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- Attach Subordinate Offices
(v) Detailed Head	:	01-Botanical Survey of India (Charged)
(vi) Object Head of Account	:	53-Major Works (Plan)
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)
Accounts Officer (A/Cs)

Copy to:-

1. Pay and Accounts Officer (EZ), M/o Urban Development, CPWD, 234/4, AJC Bose Road, Nizam Palace, Kolkata-700020.
2. The Executive Engineer, Kolkata Central Division-I, CPWD, 234/4 AJC Bose Road, Nizam Place, Kolkata-700020.
3. Pay & Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi, for information and necessary action.
4. The Finance Officer to Chief Engineer, CCU, M/o Environment, Forests & CC, CGO Complex, New Delhi.
5. DDO, CED-II, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi. Necessary note may please be kept in ECR to ensure that expenditure during the financial year does not exceed w.r.t. B.E/RE under the above head of Account.
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. Director IT, EF&CC, for uploading in Ministry's website.