

**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-41/2018-19/4371-79

Dated: 20-07-2018

To

The Sr. Accounts Officer  
Principal Accounts Office (Accounts),  
Ministry of Urban Development,  
B-Wing, 3<sup>rd</sup> Floor,  
Nirman Bhawan, Maulana Azad Road,  
New Delhi-110011

**Sub: Letter of Authorization amounting to 10,00,000/- towards "Providing 3 phase service connection of pre-fabricated at AJCBIBG, Howrah" during F.Y. 2018-19.**

Sir,

In pursuance of letter No. 54(Auth)/CED-II/CCU/271 dated 11-07-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 10,00,000/- (Ten lakh only), at the disposal of the Pay & Accounts Office (EZ), CPWD, Ministry of Urban Development, Kolkata, under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.01.53- Major Works for F.Y 2017-18 towards "Providing 3 phase service connection of pre-fabricated at AJCBIBG, Howrah". This work will be executed by Executive Engineer, (Elect.), Kolkata Central (Elect.), Division IV, 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	:	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.

-Sd/-  
Sr. Accounts Officer (A/Cs)

Copy to:-

1. Pay and Accounts Officer (EZ), M/o Urban Development, CPWD, Kolkata 234/4, Acharya J.C. Bose Road, Nizam Place, Kolkata - 700020.
2. The Executive Engineer, (Elect.), Kolkata Central (Elect.), Division IV, CPWD, 1<sup>st</sup> MSO Building 2<sup>nd</sup> Floor, Nizam Place, 234/4, A.J.C. Bose Road, Kolkata-700020.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7<sup>th</sup> Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. 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.
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)