

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-109/2018-19/8484-42

Dated: 11-12-2018

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/278 dated 30-11-2018** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **40,00,000/- (Forty 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 **5425.00.208.13.02.53- Major Works** for F.Y 2018-19.


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

(In Lakh)						
S. No	Name of works	Divisions	PAO	Sanction no. date & Amt.	Work wise sanction amount	Released amount
1.	C/o new compound wall with two gates at ZSI, Kolkata.				31.16	23.00
2.	C/o new vehicle garage in the back side of the main office building at ZSI, Kolkata	EE, Kolkata Central Divn- IV, CPWD, Kolkata	PAO (EZ) , CPWD ,MoUD Kolkata	8/02/2017- CSZ dated 27.11.2018	18.33	13.00
3.	C/o store room in the back side of the building of ZSI, Kolkata.				5.76	4.00
					Total	40.00

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 : 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.


10.12.18

Copy to:-

1. The Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace, 234/4, A.J.C.Bose Road, Kolkata-7000202.
2. The Executive Engineer, Kolkata Central Division-IV, CPWD,234/4, AJCB Road, Nizam Palace, 1st MSO Building, 1st floor, Kolkata-7000203.
3. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi
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.
6. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi.
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)