## 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/2017-18/6757

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: 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/512 dated 26-12-2017 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 1,10,00,000/- (One crore ten lakh 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 for F.Y 2017-18 towards "Construction of concreting road in AJCBIBG, Howah". This work will be executed by Executive Engineer, Kolkata Central Electrical 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 : 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.

Sr. Accounts Officer (A/Cs)

Dated: 7/-01-2018

## Copy to:-

- 1. Pay and Accounts Officer (EZ), M/o Urban Development, CPWD, 234/4, Acharaya J.C Bose Road, Nizam Place, Kolkata-700020
- 2. The Executive Engineer, Kolkata Central Electrical Division-I, CPWD, 1st MSO Building, 2nd floor, 234/4, Acharaya J.C Bose Road, Nizam Place, 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.

0,00,-

Sr. Accounts Officer (A/Cs)