

**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/2017-18/2465

Dated 27-03-2018

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: 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/104 dated 14-03-2018 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of ~~Rs~~ **1,30,00,000/- (One crore thirty 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 "De-silting and renovation of Lake system at AJC Bose Garden, Howrah". 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             | : | 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)

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 Division-I, CPWD, 234/4, Acharaya J.C Bose Road, Nizam Place, 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.
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.

Handwritten notes:   
22/3  
CCU  
W/H