

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-87/2017-18/2584-92

Dated:01-11-2018

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/377 dated 04-10-2018** of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs.25,00,000/- (Rs. Twenty five lakh only)**, at the disposal of the Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace, 234/4, A.J.C.Bose Road, Kolkata-700020, under Demand No. **27**, Major Head 4406, Head of Account **4406.01.070.10.02.53- Major Works** for F.Y. 2018-19 towards "Rehabilitation of basket ball, lawn, tennis court and badminton court and construction of water tank and chain link fencing around the campus of Central Academy of Forest Education (CAFE), Kurseong". This work will be executed by the Executive Engineer, Gangtok Central Division, CPWD, Balwa Khaini, Post office Raj Bhawan, Gangtok-737103.

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	:	4406-Capital Outlay on Forestry and Wild Life
(ii) Sub-Major Head of Account	:	01-Forestry
(iii) Minor Head of Account	:	070- Communication and Buildings
(iv) Sub-Head of Account	:	10- Attached/Subordinate Offices
(v) Detailed Head	:	02- State Forest Service and Rangers College
(vi) Object Head of Account	:	53-Major Works (Plan)
4. PAO Code	:	075126
5. Computer Code	:	44060518
6. SCCD Code	:	130

It is requested that monthly and progressive expenditure may be intimated to this Ministry for further necessary action.

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

Copy to:-

1. The Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace, 234/4, A.J.C.Bose Road, Kolkata-700020 **(PAO Code-043460)**.
2. The Executive Engineer, CED-II, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
3. The Executive Engineer, Gangtok Central Division, CPWD, Balwa Khaini, Post office Raj Bhawan, Gangtok-737103.
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)