

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.
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PRAO/MOEF/ACCOUNTS/AUTHORITY DEL-77/2021-22/4536-43

Dated: 14-10-2021

To
The Sr. Accounts Officer
Principal Accounts Office (Accounts),
Ministry of Housing & Urban Affairs,
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-I/CCU/2021-22/582 dated 08-10-2021 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs `13,29,323/- (Rs Thirteen lakh twenty nine thousand three hundred twenty three only), under Demand No. 27, Major Head 5425, Head of Account 5425.00.208.13.01.53- Major Works for F.Y 2021-22. Detail of work, Executive Divisions, PAOs are given below-


(In actuals)

S.No.	Name of works	Divisions	PAO	A/A & E/S NO. , Date & amount	Sanction No. , Date & amount	Released amount
1.	C/o ramp, railing unisex toilet etc. under Accessible Indian Campaign at AJC Bose Indian Botanical Garden, Howrah.	EE, Kolkata-I, CPWD, Kolkata	PAO(EZ), MoUD, CPWD,Kol kata	08/11/2020-CSB Dt. 10.07.2020 Rs. 16,33,000/-	08/11/2020-CSB Dt. 04.10.2021 Rs. 13,29,323/-	13,29,323/-

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/Suhordinate 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.


(Pradeep Kumar)
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, Kolkata Central Division I, CPWD, 1st MSO Building 2nd Floor, Nizam Place, 234/4, A.J.C. Bose Road, Kolkata-700020.
3. The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7th Floor, Paryavaran Bhawan, CGO Complex, New Delhi.
4. DDO, CED-I, CCU, M/o Environment, Forest & CC, New Delhi, New Delhi.
5. Principal Director of Audit (Scientific Department), AGCR Building, I.P Estate, New Delhi-110002.
6. Sr. Accounts Officer, PAO (Compilation), M/o Environment, Forests & Climate Change, New Delhi
- Director IT, EF&CC, for uploading in Ministry's website.