

**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 DEL-78/2021-22/ 4492 -99

Dated: 14-10-2021

To

The Sr. Accounts Officer  
Principal Accounts Office (Accounts),  
Ministry of Housing & Urban Affairs,  
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-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 `17,65,000/- (Rs Seventeen lakh sixty five thousand 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-

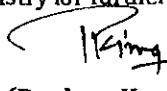
(In actuals)

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 A/C at CNH building in AJCBIBG, Shibpur, Howrah.	EE, Kolkata-I, CPWD, Kolkata	PAO(EZ), MoUD, CPWD,Kol kata	08/06/2018-CSB Dt. 10.07.2020 Rs. 30,14,000/-	08/06/2020-CSB Dt. 04.10.2021 Rs. 17,65,000/-	17,65,000/-

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.

  
(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, 1<sup>st</sup> MSO Building 2<sup>nd</sup> Floor, Nizam Place, 234/4, A.J.C. Bose Road, Kolkata-700020.
3. The Executive Engineer, CED-I, CCU, M/o Environment, Forests & CC, 7<sup>th</sup> 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
7. Director IT, EF&CC, for uploading in Ministry's website.