

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-94/2021-22/ 77/0 - 17

Dated: 17/12-2021

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/2021-22/692 dated 15-12-2021 of Civil Construction Unit, MoEF&CC, you are hereby authorized to release an amount to the extent of Rs `60,38,692/- (Rs Sixty lakh Thirty Eight thousand six hundred ninety two 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.	RMO of Air Conditioning plant (3x180 TR) at CNH Building at IBG Shibpur, Howrah during 2021-22	EE(E), Kolkata-I, CPWD, Kolkata	PAO(EZ), MoUD, CPWD,Kol kata	08/05/2020- CSB, dt 13.12.2021 for Rs. 60,38,692/-	08/05/2020-CSB Dt. 13.12.2021 Rs. 60,38,392/-	Rs. 60,38,692/ -

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.

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|----|--------------------------------|---|---|
| 2. | 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
(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 Electrical 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
7. Director IT, EF&CC, for uploading in Ministry's website.