

PRINCIPAL ACCOUNTS OFFICE
MINISTRY OF ENVIRONMENT, FORESTS AND CLIMATE CHANGE
INDIRA PARYAVARAN BHAWAN, 7TH FLOOR
JAL WING, JOR BAGH, ALIGANJ
NEW DELHI – 110 003.

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PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.43/2018-19/6303-10

Dated: 14-09-2018

To

The Sr. Accounts Officer
Principal Accounts Office (Accounts),
M/o Urban Development,
B-Wing, 3rd Floor, Nirman Bhawan,
Maulana Azad Road, New Delhi-110011

Sub: Letter of Authorization amounting to Rs. 7,89,800/- towards 'A/R & M/O to the Office Building at BSI, ERC, Shillong' during financial year 2018-19.

Sir,

In pursuance of letter No. BSI – 1/1/2018-Admn.(ERC-2) Dated: 17.08.2018 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 7,89,800/- (Rs. Seven Lakh Eighty Nine Thousand Eight Hundred only), at the disposal of the Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001 (PAO Code-043810), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works towards 'A/R & M/O to the Office Building at BSI, ERC, Shillong' during financial year 2018-19. This work will be executed by The Executive Engineer, Meghalaya Central Division, CPWD, Cleve Colony, Shillong-793003.

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 27-1-93.

1. Name of the PAO : PAO Kolkata, M/o Environment Forest & Climate Change
2. Grant No. : 027- M/o Environment Forest & Climate Change
- 3.(i) Major Head of Account : 3435- Ecology and Environment
- (ii) Minor Head of Account : 01-Survey (Botanical)
- (iii) Minor Head of Account : 001- Direction and Administration
- (iv) Sub-Head of Account : 04- Attached/Subordinates Offices
- (v) Detailed Head : 01- Botanical Survey of India
- (vi) Object Head of Account : 27- Minor Works
4. PAO Code : 075020
5. Computer Code : 34351769
6. SCCD Code : 136

Yours faithfully,


Sr. Accounts Officer (A/Cs)

1. Sh. O. N. Maurya, Scientist 'C' & Head of Office, Botanical Survey of India, CGO Complex, 3rd MSO Building Block F, 5th & 6th Floor (Room No. 549-555 & 649-655), DF Block, Sector I, Salt Lake City, Kolkata-700 064.
2. The Scientist-D & H.o.O, B.S.I, Eastern Regional Centre, Lower New Colony, Shillong-793003.
3. The Executive Engineer, Meghalaya Central Division, CPWD, Cleve Colony, Shillong-793003.
4. The Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001 (PAO Code-043810)
5. The Sr. Accounts Officer, Pay & Accounts Office (B/Z), 234/4, A.J.C Bose Road, 2nd M.S.O Building, 17th Floor, Nizam Palace, Kolkata-700020. Necessary Note may please be kept in ECR to ensure that expenditure during the financial year does not exceed w.r.t B.E. /R.E under the above head of Account.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
7. Deputy Secretary, IT Division for uploading in Ministry Website.


Sr. Accounts Officer (A/Cs)