

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

Ph. 011-24695436 Fax No. 011-24695437

PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.59/2018-19/11593-11600

Dated: 26-02-2019

To

The Sr. Accounts Officer  
Principal Accounts Office (Accounts),  
M/o Urban Development,  
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 & Climate Change.

Sir,

In pursuance of letter No. **BSI – 1/1/2018-Admn.(NRC) Dated: 11.02.2019 of Botanical Survey of India, MoEF&CC**, you are hereby authorized to place an amount to the extent of **Rs. 33,88,650/- (Rs. Thirty three lakh eighty eight thousand six hundred fifty only)**, at the disposal of the Pay & Accounts Office, N R Zone (NZ), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi-110022 (**PAO Code-043335**), under Demand No. 27, Major Head, **3435**, Head of Account **3435.01.001.04.01.27 – Minor Works** towards 'RMO estimate of 1x250 KVA DG Set, 2x70 TR AC Plant & Substation at BSI, NRC, Dehradun, during 2018-19. This work will be executed by The Executive Engineer (E), Dehradun Central Electrical Division, CPWD, Dehradun-248001.

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.

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|-----------------------------|---|--|
| 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                                      |
| 1. PAO Code                 | : | 075020   |
| 2. Computer Code            | : | 34351769   |
| 3. SCCD Code                | : | 136  |

Yours faithfully,

  
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-E& H.o.O, B.S.I, Northern Regional Centre, 192, Kaulgarh Road, Dehradun-248195.
3. The Executive Engineer (E), Dehradun Central Electrical Division, CPWD, 20, Subhash Road, Dehradun-248001
4. The Pay & Accounts Office, N R Zone (NZ), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi-110022 (**PAO Code-043335**)
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.

  
Accounts Officer (A/Cs)