

PRINCIPAL ACCOUNTS OFFICE
MINISTRY OF ENVIRONMENT, FORESTS AND CLIMATE CHANGE
INDIRA PARYAVARAN BHAWAN, 7TH FLOOR
JAL WING, JOR BAGH, ALIGANJ
NEW DELHI – 110 003.
Ph. 011-24695436 Fax No. 011-24695437

PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.54/2018-19/

Dated: 16-01-2019

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: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest & Climate Change.

Sir,

In pursuance of letter No. **BSI – 1/1/2017-Admn.(AJCBIBG) Dated: 01.01.2019 of Botanical Survey of India, MoEF&CC**, you are hereby authorized to place an amount to the extent of **Rs. 3,09,950/- (Rs. Three lakh nine thousand nine hundred fifty only)**, at the disposal of the Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace Complex, 234/4, A.J.C Bose Road, Kolkata (**PAO Code-043460**), under Demand No. 27, Major Head, **3435**, Head of Account **3435.01.001.04.01.27 – Minor Works** towards 'Day to Day operation and maintenance of two Nos. sluice gate (Hydraulic operated), including cleaning the intake chamber, pipe line and channel in AJCB Indian Botanic Garden, Howrah, during 2018-19. This work will be executed by The Executive Engineer (Civil), KCD-1, CPWD, Kolkata-700020.

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,

- SJ -
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, AJCB Indian Botanic Garden, Shibpur, Howrah-711103
3. The Executive Engineer, (Civil) KCD-I, CPWD, Nizam Palace Complex, Kolkata-700020
4. The Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace Complex, 234/4, A.J.C Bose Road, Kolkata (**PAO Code-043460**)
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.

King 15/1/19
Accounts Officer (A/Cs)