

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.32/2018-19/

Dated: 16-07-2018

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 **R 37,880/-** towards 'A/R & M/O to cleaning of walls, floors for toilet and repairing work in Central National Herbarium (CNH) Building in AJCBIBG, Howrah' during 2018-19.

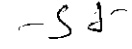
Sir,

In pursuance of letter No. **BSI – 1/1/2018-Admn.(CNH) Dated: 19.06.2018** of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of **R 37,880/- (R Thirty seven thousand eight hundred eighty 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 'A/R & M/O to cleaning of walls, floors for toilet and repairing work in Central National Herbarium (CNH) Building in AJCBIBG, 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.

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. S. S. Dash, Scientist 'D' & 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-F & H.o.O, B.S.I., Central National Herbarium, Shibpur, Howrah-711103.
 3. The Executive Engineer (Civil), KCD-1, 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.
- ✓ Deputy Secretary, IT Division for uploading in Ministry Website.


Sr. Accounts Officer (A/Cs)