

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.46/2018-19/6294-6302

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 R 3,94,800/- towards 'Providing tack tiles, handicapped ramp and conversion of toilets for disabled person at BSI, AZRC, Jodhpur, during financial year 2018-19.

Sir,

In pursuance of letter No. BSI – 1/1/2018-Admn.(AZRC.1) Dated: 30.08.2018 of Botanical Survey of India, MoEF&CC, you are hereby authorized to release an amount to the extent of RS 3,94,800/- (RS Three lakh ninety four thousand eight hundred only), at the disposal of the Pay & Accounts Office (NZ), Ministry of Urban Development, Block-IV, R.K. Puram, CPWD, New Delhi (PAO Code-043335), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works towards 'Providing tack tiles, handicapped ramp and conversion of toilets for disabled person at BSI, AZRC, Jodhpur' during financial year 2018-19. This work will be executed by The Executive Engineer, Jodhpur Central Division, Jodhpur-342011.

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

- SJ -
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. Arid Zone Regional Centre, Jodhpur-342008.
- 3 The Executive Engineer, Jodhpur Central Division, CPWD, Nirman Bhawan, 3 West Patel Nagar, Circuit House Road, Jodhpur-342011.
- 4 The Pay & Accounts Office (NZ), Ministry of Urban Development, Block-IV, R.K. Puram, CPWD, New Delhi (PAO Code-043335)
- 5 Accounts Section, Hqrs., BSI, Office of the Director, CGO Complex, 3rd MSO Building, 5th & 6th Floor (Room No. 549-555 & 649-655), DF Block, Sector-I, Salt Lake City, Kolkata- 700 064
- 6 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.
- 7 Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110003.
- 8 Deputy Secretary, IT Division for uploading in Ministry Website.

14.9.18
Sr. Accounts Officer (A/Cs)