

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.42/2018-19/6263-70

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. 9,98,500/- towards 'A/R & M/O to the Residential Building at BSI, ERC, Shillong' during financial year 2018-19.

Sir,

In pursuance of letter No. **BSI – 1/1/2018-Admn.(ERC-1) Dated: 17.08.2018 of Botanical Survey of India, MoEF&CC**, you are hereby authorized to place an amount to the extent of **Rs. 9,98,500/- (Rs. Nine Lakh Ninety Eight Thousand Five 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 Residential 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.

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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 |
| 2. PAO Code | : | 075020 |
| 3. Computer Code | : | 34351769 |
| 4. SCCD Code | : | 136 |

Yours faithfully,

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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)