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


Sir,

In pursuance of letter No. BSI — 1/1/2018-Admn.(SHRC 1) Dated: 12.06.2018 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs 3,89,198/- (Rs Three lakh eighty nine thousand one hundred ninety eight 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 ‘Replacement of rusted and spoiled mild steel windows with aluminum windows in Type V of BSI, Sikkim Himalayan Circle, Gangtok’ during 2018-19. This work will be executed by The Executive Engineer, Gangtok Central Division, CPWD, Gangtok.

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.

2. Name of the PAO: PAO Kolkata, M/o Environment Forest & Climate Change
3. Grant No.: 027- M/o Environment Forest & Climate Change
4. (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
5. PAO Code: 075020
7. SCCD Code: 136

Yours faithfully,

Sr. Accounts Officer (A/Cs)

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