

PRINCIPAL ACCOUNTS OFFICE  
MINISTRY OF ENVIRONMENT, FORESTS AND CLIMATE CHANGE  
INDIRA PARYAVARAN BHAWAN, 7<sup>TH</sup> FLOOR  
JAL WING, JOR BAGH, ALIGANJ  
NEW DELHI – 110 003.

Ph. 011-24695436 Fax No. 011-24695437

PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.40/2018-19/ 9) 0 7

Dated: -12-2018

To

The Sr. Accounts Officer  
Principal Accounts Office (Accounts),  
M/o Urban Development,  
B-Wing, 3<sup>rd</sup> Floor, Nirman Bhawan,  
Maulana Azad Road, New Delhi-110011

**Sub:** Letter of Authorization amounting to Rs. 1,50,229/- towards 'A/R & M/O to cleaning of walls & floors for toilet, doors, collapsible gate, patch plaster, painting the wall, false ceiling and pipe line for AC outlet of CNH Building' during 2018-19.

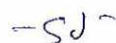
Sir,

In pursuance of letter No. BSI – 1/1/2018-Admn.(CNH-1) Dated: 13.07.2018 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs.1,50,229/- (Rs. One Lakh Fifty Thousand Two Hundred Twenty Nine 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, doors, collapsible gate, patch plaster, painting the wall, false ceiling and pipe line for AC outlet of CNH Building' 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
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)