

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./2017-18/ 9636-114

Dated: 14-08-2017

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:** Allotment of funds for expenditure on behalf of Ministry of Environment, Forests & Climate Change  
Sir,

In pursuance of letter No. BSI – 1/1/2017-Admn.(WRC) Dated: 31.07.2017 of Botanical Survey of India, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 3,96,262/- (₹ Three lakh ninety six thousand two hundred sixty two only), at the disposal of the Pay & Accounts Office (WZ), CPWD, Old CGO Building, 18<sup>th</sup> Floor, New Marine Lines, M.K. Road, Mumbai-400 020 (PAO Code-043571), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works (Plan) towards 'Providing Power wiring and split type air conditioner in Lab Molecular Diagnostic Laboratory at WRC, Pune' during 2017-18. This work will be executed by The Executive Engineer (E), Pune Central Division-1, CPWD, Pune.

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.

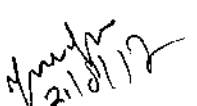
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|------------------------------|---|--|
| 1. Name of the PAO           | : | PAO Kolkata, M/o Environment Forest & Climate Change |
| 2. Grant No.                 | : | 027- M/o Environment Forest & Climate Change         |
| 3. (i) Major Head of Account | : | 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 (Plan)                               |
| 4. PAO Code                  | : | 075020   |
| 5. Computer Code             | : | 34351769   |
| 6. SCCD Code                 | : | 136  |

  
(Anita Bhandari)

Sr. Accounts Officer (A/Cs)

1. Sh. P.M. Padhye, Scientist 'F' & 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-E & H.o.O, B.S.I. Western Regional Centre, 7, Koregaon Road, Pune-411001.
3. The Executive Engineer (E), Pune, Central Division-1, CPWD, Pune.
4. Pay & Accounts Office (WZ), CPWD, Old CGO Building, 18th Floor, New Marine Lines, M.K. Road, Mumbai-400 020 (PAO Code-043571)
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-110002.
8. Deputy Secretary, IT Division for uploading in Ministry Website.

  
Sr. Accounts Officer (A/Cs)

  
21/8/17