

**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./2017-18/3684**

**Dated: 21-09-2017**

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, Forest & Climate Change  
Sir,

In pursuance of letter No. BSI – 1/1/2017-Admn.(AJCBIBG-2) Dated: 01.09.2017 of Botanical Survey of India, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 2,68,220/- (₹ Two lakh sixty eight thousand two hundred twenty only), at the disposal of the Pay & Accounts Office (EZ), CPWD, Ministry of Urban Development, Nizam Palace Complex, 234/4, AJC Bose Road, Kolkata-700020 (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 Non-Residential Building, SH:-Day to day operation and maintenance of two nos. Sluice Gate (Hydraulic operate) including cleaning the intake chamber, pipeline and channel at AJCBIBG, Shibpur, Howrah' during 2017-18. This work will be executed by The Executive Engineer (Civil), KCD-1, CPWD, Nizam Palace Complex, Kolkata-20.

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                                                  |

  
(POORAN SINGH)

**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 1, Salt Lake City, Kolkata-700 064
2. The Scientist-E & H.o.O, B.S.I. AJCB Indian Botanic Garden, Shibpur, Howrah-711103.
3. The Executive Engineer (Civil), KCD-1, CPWD, Nizam Palace Complex, Kolkata-20
4. The Pay & Accounts Office (EZ), CPWD, Ministry of Urban Development, Nizam Palace Complex, 234/4, AJC Bose Road, Kolkata-700020 (PAO Code-043460)
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)