

**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./2017-18/3688

Dated: 21-09-2017

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: 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.(SHRC-3) Dated: 12.09.2017** of **Botanical Survey of India, MoEF&CC**, you are hereby authorized to release an amount to the extent of ₹ **4,99,600/- (₹ Four lakhs ninety nine thousand six hundred 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 'Providing aluminium windows in Type-IV quarters of BSI, Gangtok' during 2017-18. This work will be executed by The Executive Engineer, Baluwakhani, CPWD, Gangtok-737103.

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 |
| 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 I, Salt Lake City, Kolkata-700 064
2. The Scientist-D & H.o.O, B.S.I. Sikkim Himalayan Regional Centre, Gangtok-737103.
3. The Executive Engineer, Baluwakhani, CPWD, Gangtok-737103.
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)