

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

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PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol./2017-18/ 2867 JS

Dated: 23-08-2017

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.(HQ) Dated: 14.08.2017** of **Botanical Survey of India, MoEF&CC**, you are hereby authorized to release an amount to the extent of **₹ 9,16,477/- (₹ Nine lakh sixteen thousand four hundred seventy seven only)**, at the disposal of the Pay & Accounts Office (EZ-1), M/o Urban Development, CPWD, Nizam Palace Complex, 234/4 A.J.C. Bose Road, Kolkata-700 020 (PAO Code-043460), under Demand No. 27, Major Head, **3435**, Head of Account **3435.01.001.04.01.27 – Minor Works** towards 'Replacement of old electric cable, switches with energy efficient light fittings, fan etc, at BSI, Head Office' during 2017-18. This work will be executed by The Executive Engineer (E), KCED-VI, CPWD, Kolkata.

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


(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-F & H.o.O, B.S.I. Head Office, Kolkata.
3. The Executive Engineer (E), KCED-VI, CPWD, Kolkata.
4. The Pay & Accounts Office (EZ-1), M/o Urban Development, CPWD, Nizam Palace Complex, 234/4 A.J.C. Bose Road, Kolkata-700 020 (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)