

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.53/2018-19/11218-26

Dated: 12-02-2019

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 – 1/1/2018-Admn.(CRC) Dated: 17.12.2018 of Botanical Survey of India, MoEF&CC**, you are hereby authorized to release an amount to the extent of **Rs 14,31,779/- (Rs Fourteen lakh thirty one thousand seven hundred seventy nine only)**, at the disposal of the Pay & Accounts Office, N R Zone (NZ), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi-110022 (**PAO Code-043335**), under Demand No. 27, Major Head, **3435**, Head of Account **3435.01.001.04.01.27 – Minor Works** towards 'Maintenance and operation of EI & fans including RMO Street Light, DG Set, Pumps, Sub-station at Botanical Survey of India Central Regional Centre, Allahabad' during 2018-19. This work will be executed by The Executive Engineer (Elect.), Allahabad Central Electrical Division, CPWD, Allahabad.

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 (Plan)
4. PAO Code : **075020**
5. Computer Code : **34351769**
6. SCCD Code : **136**

-S/-
Accounts Officer (A/Cs)

1. Sh. O. N. Maurya, Scientist 'C' & Head of Office, - In-charge, 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. Central Regional Centre, 10, Chatham Lines, Allahabad-211002.
3. The Executive Engineer (Elect.), Allahabad Central Electrical Division, CPWD, Allahabad-211001.
4. Pay & Accounts Office, N R Zone (NZ), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi-110022 (**PAO Code-043335**)
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.
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.

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Accounts Officer (A/Cs)