

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.44/2019-20/8077-84

Dated: 06-08-2019

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.

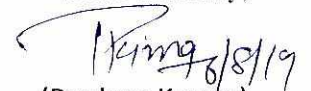
Sir.

In pursuance of letter No. BSI – 1/1/2019-Admn.( AJCBIBG-2) Dated: 12.07.2019 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 9,55,750/- (Rs. Nine lakh fifty five thousand seven hundred fifty only), at the disposal of the Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace Complex, 234/4, A.J.C Bose Road, Kolkata (PAO Code-043460), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works towards 'Sinking and installation of deep tube well (size 200mm x 100mm dia) at AJCBIBG, Shibpur' during 2019-20. This work will be executed by The Executive Engineer (Civil), KCD-1, CPWD, Kolkata-700020.

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   |
| 9. Computer Code            | : | 34351769   |
| 10. SCCD Code               | : | 136  |

Yours faithfully,



(Pradeep Kumar)

Sr. Accounts Officer (A/Cs)

1. Sh. O. N. Maurya, Scientist 'C' & 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. AJCB Indian Botanic Garden, Shibpur, Howrah-711103
3. The Executive Engineer, (Civil) KCD-1, CPWD, Nizam Palace Complex, Kolkata-700020
4. The Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace Complex, 234/4, A.J.C Bose Road, Kolkata (PAO Code-043460)
5. 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.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.