

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.36/2021-22/7265-72

Dated: 06-11-2021

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

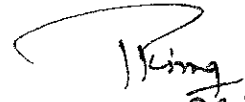
Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest & Climate Change.

Sir,

In pursuance of letter No. भा.व.स/BSI-1/1/2020-Admn.(NRC-2) Dated: 01.07.2021 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 10,75,897/- (Rs Ten Lakh Seventy Five Thousands Eight Hundred Ninety Seven only), at the disposal of the Pay & Accounts Office (NR Zone), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi (PAO Code-043335), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works towards 'MOEI & Fans, compound light & RMO Pump Set of residential colony at NRC, Dehradun' during 2021-22. This work will be executed by the Executive Engineer, Dehradun Central Electrical Division-I, CPWD, Dehradun.

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	:	34351786
6.SCCD Code	:	133


29.11.2021
Sr. Accounts Officer (A/Cs)

- 1 Sh. O. N. Maurya, Scientist 'D' & 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 Executive Engineer, (Elect.) DCED, Dehradun Central Electrical Division-I, CPWD, 20 Subhash Road Dehradun-248001
3. 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.
4. The Scientist-E &HoO, BSI, Northern Regional Centre, 192, Kaulgarh Road, Dehradun-248195.
5. the Pay & Accounts Office (NR Zone), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi (PAO Code-043335).
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
7. ✓ Directory, IT Division for uploading in Ministry Website