

**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

6-12-2021  
Dated: -11-2021

PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.31/2021-22/72/2-29

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. भा.व.स/BSI-1/1/2021-Admn.(CRC-1) Dated: 01.07.2021 of Botanical Survey of India, MoEF&CC, you are hereby authorized to release an amount to the extent of **Rs 11,94,945/- (Rs Eleven lakh Ninety Four thousand Nine Hundred forty five 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 'MOEI & Fans including RMO DG Set, Sub-station in non-residential area at Botanical Survey of India, Central Regional Centre, Allahabad' during 2021-22. This work will be executed by The Executive Engineer (Elect.), A.C.E.D, 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.

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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  |

  
17-11-2021  
(Pradeep Kumar)

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 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. 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.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
7. Director, IT Division for uploading in Ministry Website.