

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

Ph. 011-24695436 Fax No. 011-24695437

PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.33/2020-21/7283-70

Dated: 6-12/2021

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. BSI-1/1/2021-Admn. (ERC-1) dated 01.07.2021 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of **Rs. 12,73,400/- (Rs. Twelve lakh seventy three thousand four hundred only)**, at the disposal of the Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001 (PAO Code-043810), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works towards 'A/R & M/O for the Office Building at BSI, ERC, Shillong' during financial year 2021-22. This work will be executed by The Executive Engineer, MGCD, CPWD, Cleve Colony, Shillong-793003.

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 |


29.11.2021
Sr. Accounts Officer (A/Cs)

Copy to :

1. Sh. C. Murgan, Scientist 'E' & 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, Eastern Regional Centre, Lower New Colony, Shillong-793003.
3. The Executive Engineer, Meghalaya Central Division, CPWD, Cleve Colony, Shillong-793003.
4. The Pay & Accounts Office (NEZ), Ministry of Urban Development, CPWD, Raja Villa, Malki point, Shillong-793001 (PAO Code-043810)
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.