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.42/2021-22 7320-29

Dated: 7-12-2021

То

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-1/1/2021-Admn.(AJCBIBG-2) Dated: 13.07.2021 of Botanical

Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs.

2,05,500/- (Rs. two lakh five thousand five hundred 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 'Construction of one lady toilet in Curator office at AJCBIBG during 2021-22. This work will be executed by The Executive Engineer (Civil), KCD-1, CPWD, Nizam Place Complex,Kolkata-700020 (DDO Code-143484).

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
1. PAO Code	: 075020
2. Computer Code	: 34351769
3. SCCD Code	: 136
5. 5002 0000	Trinna

Sr. Accounts Officer (A/Cs)

- 1. Sh. O. N. Maurya, Scientist 'D' & 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, Central National Herbarium, Shibpur, Howrah-711103
- 3. Executive Engineer (Civil), KCD-1, CPWD, Nizam Place Complex, Kolkata-700020 (DDO Code-143491)
- 4. The Pay & Accounts Office (EZ), Nizam Palace, 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.
 - / Principal Director of Audit (Scientific Department), AGCR Building, 1.P. Estate, New Delhi-110002.
- Director, IT Division for uploading in Ministry Website.

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