## 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.55/2020-21/ 74-36-43

Dated: 9-11/2021

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. BSI - 1/1/2019-Admn.(WRC) Dated: 13.07.2021 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 10,49,381/- (Rs. Ten lakhs forty nine thousands three hundred eighty one only), at the disposal of the Pay & Accounts Office (WZ), CPWD, Old CGO Building 18th Floor, New Marine Lines, M.K. Road, Mumbai-400020 (PAO Code-043571), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 - Minor Works towards 'Construction of parking shed for DG set at WRC Pune' during financial year 2021-22. This work will be executed by the Executive Engineer(Elect.), PCED, CPWD, Nirman Bhavan, Mukundnagar, Pune -411037(DDO Code-143650).

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.

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 04- Attached/Subordinates Offices

(iv) Sub-Head of Account

01- Botanical Survey of India

(v) Detailed Head

27- Minor Works

(vi) Object Head of Account

075020

4. PAO Code

5. Computer Code

34351769

6. SCCD Code

136

Sr. Accounts Officer

- 1. Sh. O. N. Maurya, Scientist 'C' & 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
- The Executive Engineer (Elect.), PCED, CPWD, Nirman Bhavan, Mukundnagar, Pune -4110
- The Pay & Accounts Office (WZ), CPWD, Old CGO Building 18th Floor, New Marine Lines, M.K. Road, Mumbai-400020.
- 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.
- Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
- Director, IT Division for uploading in Ministry Website.