

**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.41/2021-22/7312-19

Dated: 7-12-2021

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.(AJCBIG-4) Dated: 13.07.2021 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 5,61,600/- (Rs. Five lakh sixty one thousand six 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 'repairing of Jitendra Memorial Hall at AJCBIG 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.

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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                                      |
| 1. PAO Code                 | : | 075020   |
| 2. Computer Code            | : | 34351769   |
| 3. SCCD Code                | : | 136  |

  
29.11.2021  
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.
6. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
7. Director, IT Division for uploading in Ministry Website.