

**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.**

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PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.43/2021-22/ 7206-12

Dated: 06/12/2021

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. **BSI - 1/1/2021-Admn.(AJCBIBG-1)** Dated: 13.07.2021 of **Botanical Survey of India, MoEF&CC**, you are hereby authorized to place an amount to the extent of **Rs. 18,16,900/- (Rs. Eighteen lakhs sixteen thousands nine hundred only)**, at the disposal of the Pay & Accounts Office (EZ), Ministry of Urban Development, CPWD, Nizam Palace Complex, 234/4, AJC Bose Road, Kolkata- 700020 (PAO Code-043460), under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – **Minor Works** towards 'repairing of road from Curator office to bamboosatum (phase-1) at AJCBIBG during 2021-22' during financial year 2021-22. This work will be executed by the Executive Engineer, KCD-1, CPWD, Nizam Palace Complex, Kolkata.

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  |

  
03.12.2021  
**Sr. Accounts Officer (A/Cs)**

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
2. The Executive Engineer(Elect.),PCED, CPWD, Nirman Bhavan, Mukundnagar, Pune -4110
3. The Pay & Accounts Office (WZ), CPWD, Old CGO Building 18th Floor, New Marine Lines, M.K. Road, Mumbai-400020.
4. 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.
5. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
6. Director, IT Division for uploading in Ministry Website.