

**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.38/2021-22/ 7304-11**

**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

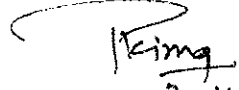
**Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest & Climate Change.**

Sir,

In pursuance of letter No. **भा.व.स/BSI-1/1/2020-Admn.(NRC-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. 19,51,504/- (Rs Nineteen Lakh Fifty-one Thousands Five Hundred Four only)**, at the disposal of the Pay & Accounts Office (NR Zone), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi (PAO Code-**043335**), under Demand No. 27, Major Head, **3435**, Head of Account **3435.01.001.04.01.27 – Minor Works** towards 'RMO 2 x 70 TR AC Plant at NRC, Dehradun' during 2021-22. This work will be executed by the Executive Engineer, Dehradun Central Electrical Division-I, CPWD, Dehradun.

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 (Plan)                               |
| 4. PAO Code                  | : | 075020   |
| 5. Computer Code             | : | 34351786   |
| 6. SCCD Code                 | : | 133  |

  
29.11.2021  
**Sr. Accounts Officer (A/Cs)**

- 1 Sh. O. N. Maurya, Scientist 'D' & 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.) DCED, Dehradun Central Electrical Division-I, CPWD, 20 Subhash Road Dehradun-248001
- 3 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.
- 4 The Scientist-E & HoO, BSI, Northern Regional Centre, 192, Kaulgarh Road, Dehradun-248195.
- 5 The Pay & Accounts Office (NR Zone), CPWD, Ministry of Urban Development, Block-IV, R.K. Puram, New Delhi (PAO Code-043335).
- 6 Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.  
Directory, IT Division for uploading in Ministry Website