## 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.30/2020-21/ /988-95

Dated: -08-2020

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 RMO Motor Pumping Sets in non-residential area in AJCBIBG during 2020-21.

Sir,

In pursuance of letter No. भा.व.स/BSI-1/1/2020-Admn.(AJCBIBG-1) Dated: 09.07.2020 of Botanical Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 9,80,183/- (Rs. Nine lakh Eighty thousand One hundred Eighty Three 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. 25, Major Head, 3435, Head of Account 3435.01.001.04.01.27 – Minor Works towards 'RMO Motor Pumping Sets in non-residential area in AJCBIBG, during 2020-21. This work will be executed by The Executive Engineer (Elect.), KCED-1, CPWD, Nizam Place Complex, Kolkata-700020 (DDO Code-143491).

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. : 025- 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

(Pradeep kumar)

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, AJCB Indian Botanic Garden, Shibpur, Howrah-711103

3. The Executive Engineer (Elect.), KCED-I, CPWD, Nizam Place Complex, Kolkata 700020 (DDO Code-143491).

4. The Pay & Accounts Office (BZ), 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.