## 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./2017-18/6053

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. ZSI - 1-4//2017-2018/Budget/Minor works/16352 Dated: 19.12.2017 of Zoological Survey of India, MoEF&CC, you are hereby authorized to release an amount to the extent of ₹ 1,10,507/- (₹ One lakh ten thousand five hundred seven only), at the disposal of the Pay & Accounts Office (NZ), CPWD, Ministry of Urban Development, East Block-IV, Level-VI, R.K. Puram, New Delhi-110066, under Demand No. 27, Major Head, 3435, Head of Account 3435.01.001.04.02.27 -Minor Works for servicing and repairing of existing mono block pumps sets 2 Nos. at ZSI, Jodhpur during 2017-18. This work will be executed by The Executive Engineer (E), Jodhpur Central Electrical Division, 3, West Patel Nagar, Circuit House Road, Ratanada, Jodhpur-342 001.

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 3435- Ecology and Environment

3. (i) Major Head of Account

(ii) Minor Head of Account

01-Survey (Botanical) 001- Direction and Administration

(iii) Minor Head of Account

04- Attached/Subordinates Offices

(iv) Sub-Head of Account

(v) Detailed Head

02- Zoological Survey of India

(vi) Object Head of Account

27- Minor Works (Plan)

4. PAO Code

075020

5. Computer Code

34351786

6. SCCD Code

133

Sr. Accounts Officer (A/Cs)

Dated: 15-01-2018

- Dr. Kailash Chandra (Director), Zoological Survey of India, M-Block, New Alipur, Kolkata-700053. 1
- The Executive Engineer, Jodhpur Central Electrical Division, 3, West Patel Nagar, Circuit House 2. Road, Ratanada, Jodhpur-342 001
- Deputy Secretary (CSZ), Ministry of Environment, forests & Climate Change, Indira Paryararan 3. Bhawan, Jor Bagh, Aliganj, New Delhi-110 003.
- The Pay & Accounts Office (NZ), CPWD, Ministry of Urban Development, East Block-IV, Level-VI, 4. R.K. Puram, New Delhi-110066
- Dr. V.V Gantait, Asstt. Zoologist & Budget Controlling Officer Budget Section, ZSI, Kolkata-700053. 5.
- The Sr. Accounts Officer, Pay & Accounts Office (B/Z), 234/4,A.J.C Bose Road, 2nd M.S.O Building, 6. 17th Floor, Nizam Palace, Kolkata-700020. Necessary Note may please be kept in ECR 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. 7.

Deputy Secretary, IT Division for uploading in Ministry Website.