## 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 - 110003.

Ph. 011-24695436 Fax No. 011-24695437

PRAO/MOEF&CC/A/Cs/ /2020-21/ AUTHORITY. Kol.74/4512-19

Dated 29-09-2020

To

The Sr. Accounts Officer Principal Accounts Office (Accounts), M/o Urban Development, B-Wing, 3rd 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. F.1-4/2020-2021/Budget/Minor works/6481 Dated: 06.08.2020 of Zoological Survey of India, MoEF&CC, you are hereby authorized to place an amount to the extent of Rs. 9.99,165/- (Rs. Nine Lakhs Ninety Nine One Hundred Sixty Five Only), at the disposal of the Pay & Accounts Officer, PAO Office, CPWD, North-East Zone, Malki Point Shillong-793001 (PAO Code-043810), under Demand No. 25, Major Head, 3435, Head of Account 3435.01.001.04.02.27 - Minor Works towards 'repair and maintenance of office building at ZSI, Itanagar, A.P' during 2020-21. This work will be executed by The Executive Engineer -Itanagar, Itanagar Project Division-CPWD, Papumpare, Yupia-791110 (DDO Code: 107110).

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

Grant No.

025- M/o Environment Forest & Climate Change

3. (i) Major Head of Account

3435- Ecology and Environment

01-Survey (Botanical)

(ii) Minor Head of Account

001- Direction and Administration

(iii) Minor Head of Account (iv) Sub-Head of Account

04- Attached/Subordinates Offices

(v) Detailed Head

02- Zoological Survey of India

(vi) Object Head of Account

27- Minor Works (Plan)

4. PAO Code

075020

Computer Code

34351786

6. SCCD Code

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(Pradeep Kumar) Sr. Accounts Officer (A/Cs)

- Dr. Kailash Chandra, Director, Zoological Survey of India, M-Block, New Alipur, Kolkata-700053. 1
- The Executive Engineer -Itanagar, Itanagar Project Division-CPWD, Papumpare, Yupia-791110 2. (DDO Code: 107110).
- The Pay & Accounts Officer, PAO Office, CPWD, North-East Zone, Malki Point Shillong-793001 3. (PAO Code- 043810)
- Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002. 4.
- The Sr. Accounts Officer, Pay & Accounts Office (B/Z), 234/4,A.J.C Bose Road, 2nd M.S.O 5. Building, 17th Floor, Nizam Palace, Kolkata-700020.
- The Deputy Secretary (CSZ), Ministry of Environment Forests & Climate Change, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi-110003.
  - Director, IT Division for uploading in Ministry Website.