

PRINCIPAL ACCOUNTS OFFICE
MINISTRY OF ENVIRONMENT, FORESTS AND CLIMATE CHANGE
INDIRA PARYAVARAN BHAWAN, 7TH FLOOR
JAL WING, JOR BAGH, ALIGANJ
NEW DELHI – 110003.

Ph. 011-24695436 Fax No. 011-24695437

PRAO/MOEF&CC/A/Cs/AUTHORITY. Kol.28/2021-22/2197-2203

Dated: 23-07-2021

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

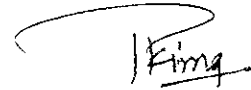
Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest & Climate Change-reg.

Sir,

In pursuance of letter No. **F.1-4/2021-2022/Budget/Minor works/8349** Dated: **21.06.2021** of **Zoological Survey of India, MoEF&CC**, you are hereby authorized to place an amount to the extent of **Rs. 10,98,300/- (Rs. Ten lakh ninety eight thousand three hundred only)**, at the disposal of the Sr. Accounts Officer, PAO (EZ) M/o Urban Development, CPWD, 234/4, A.J.C Bose Road, Nizam Palace, Kolkata-700020 (PAO Code-043460), under Demand No. 27, Major Head, **3435**, Head of Account **3435.01.001.04.02.27 – Minor Works** towards 'Extention of existing vehicle garage between office building & annex building campus of ZSI, New Alipore, Kolkata for the financial year 2021-22.' This work will be executed by the Executive Engineer (Civil.), KCD-IV, CPWD, Nizam Palace, 234/4, AJC Bose Road, Kolkata-700020.

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+ |
| 3 bn and Administration | | |
| (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 |
| 5. Computer Code | : | 34351786 |
| 6. SCCD Code | : | 133 |



22-07-2021

(Pradeep Kumar)

Sr. Accounts Officer (A/Cs)

1. Dr. C. Raghunathan, Director-in-charge, Zoological Survey of India, M-Block, New Alipur, Kolkata-700053.
2. The Executive Engineer (Civil.), KCD-IV, CPWD, Nizam Palace, 234/4, AJC Bose Road, Kolkata-700020
3. The Sr. Accounts Officer, PAO (EZ) M/o Urban Development, CPWD, 234/4, A.J.C Bose Road, Nizam Palace, Kolkata-700020 (PAO Code-043951).
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.
5. Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi-110002.
Director, IT Division for uploading in Ministry Website.

U.S. (P)/26
Gen. (P)
23/7/21