

**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/AUTHORITY. Kol.27/2021-22/2231-38**

Dated: 23-07-2021

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

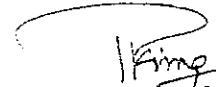
**Sub: Allotment of funds for expenditure on behalf of Ministry of Environment, Forest & Climate Change-reg.**

Sir,

In pursuance of letter No. **F.1-4/2021-2022/Budget/Minor works/8343 Dated: 21.06.2021** of **Zoological Survey of India, MoEF&CC**, you are hereby authorized to place an amount to the extent of **Rs. 9,24,060/- (Rs. Nine lakh twenty four thousand sixty 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 'Repair and renovation of ladies toilets at 4<sup>th</sup>, 5<sup>th</sup> & 6<sup>th</sup> floors and gents toilets at 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> floors of main building at 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, A.J.C 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                  | : | <b>075020</b>  |
| 5. Computer Code             | : | <b>34351786</b>                                      |
| 6. SCCD Code                 | : | <b>133</b>   |

  
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, A.J.C 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.

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23/7/21