



ABSTRACT

Forests – Wildlife – Maintenance and upkeep of three Veterinary Units at Erode, Krishnagiri and Tirunelveli at a cost of Rs.39.134 lakhs for the year 2018-2019 – Sanctioned - Orders issued.

ENVIRONMENT AND FORESTS (FR.5) DEPARTMENT

G.O.(D) No.71

Dated:07.03.2019

விளம்பி, மாசி – 23

திருவள்ளூர் ஆண்டு 2050

Read:

1. G.O.(Ms).No.67, Environment and Forests(FR.5) Department, dated 09.06.2016.
2. Principal Chief Conservator of Forests and Chief Wildlife Warden Letter No.WL6/31429/2017, dated 20.07.2018.

ORDER:-

In the Government Order first read above, the Government have sanctioned a sum of Rs.325.97 lakh towards the expenditure for establishing 3 Forest Veterinary Units in Erode, Krishnagiri and Tirunelveli.

2. In the letter second read above, the Principal Chief Conservator of Forests and Chief Wildlife Warden has requested to sanction a sum of Rs.49.01 lakh as recurring expenditure for the maintenance and upkeep of three Forest Veterinary Units.

3. The Government, after careful examination of the proposal of Principal Chief Conservator of Forests and Chief Wildlife Warden decided to sanction a sum of Rs.39.134 lakh (Rupees Thirty Nine Lakhs Thirteen Thousand and Four Hundred only) as recurring cost for maintenance and upkeep of 3 Forest Veterinary Units during 2018-19 as detailed in the annexure to this order.

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4. The expenditure sanctioned in para 3 above shall be debited to the following head of account:-

2406 Forestry and Wildlife – 02 Environmental Forestry and Wildlife – 110 Wildlife Preservation – State's Expenditure. AP Establishment of Forestry Veterinary Units.

Detailed	Sub-detailed	DP Code
05 Office Expenses	01 Telephone Charges	2406 02 110 AP 0510
	02 Other Contingencies	2406 02 110 AP 0529
	03 Electricity Charges	2406 02 110 AP 0538
33 Payments for Professional and Special Services	04 Contact Payment	2406 02 110 AP 3348
45 Petroleum Oil and Lubricants		2406 02 110 AP 4507
46 clothing, Tentage and Stores		2406 02 110 AP 4605
66 Medicine		2406 02 110 AP 6603
76 Computer and Accessories	01 Purchase	2406 02 110 AP 7611

5. Necessary funds are provided in Final Modified Appropriation 2018-19 to meet the above expenditure.

6. The Principal Chief Conservator of Forests and Chief wild life warden is authorized to incur the expenditure.

7. This order issues with the concurrence of Finance Department vide its U.O.No.6409/Finance (AHD & F) Department, dated: 05.03.2019.

(BY ORDER OF THE GOVERNOR)

SHAMBHU KALLOLIKAR
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Principal Chief Conservator of Forests, Chennai-15.

The Principal Chief Conservator of Forests and Chief Wildlife Warden,
Chennai-15.

The Principal Accountant General, Chennai-18.

The Pay and Accounts Officer (South), Chennai-35.

The Resident Audit Officer, Chennai-9.

The District Treasury Officer Erode / Krishnagiri / Tirunelveli.

Copy to:-

The Finance (AHD&F) Department, Chennai-9.

SF/SCs.

/FORWARDED BY ORDER/

B. Subrahmanya
Section Officer

3/3/19

	a) Wildlife Ambulance Driver	1 No	Rs.512/- day wages rate for 25 days for 1 year	1.536	1 No	Rs.343/ day for 25 days for 1 year	1.029	1 No	Rs.437/- day for 25 days for 1 year	1.311	3.876
	b) Office Assistant	1 No	Rs. 10,000 / month for 1 year	1.20	1 No	Rs.343/ day for 25 days for 1 year	1.029	1 No	Rs.336.50/ day for 25 days per month for 1 year	1.01	3.239
5	45 Petroleum, Oil and Lubricant 2406-02-110-AP-4507	L.S	L.S	2.00	L.S	L.S	2.00	L.S	L.S	2.399	6.399
6	46 Clothing, Tentage and Stores 2406-02-110-AP-4605	L.S	L.S	0.50	L.S	L.S	0.50	L.S	L.S	0.50	1.50
7	66 Medicines 2406-02-110-AP-6603	L.S	L.S	5.00	L.S	L.S	3.00	L.S	L.S	5.00	13.00
8	76 Computer and Accessories - 01 Purchase 2406-02-110-AP-7611	L.S	L.S	1.00	L.S	L.S	1.00	L.S	L.S	1.00	3.00
	TOTAL			14.236	0.00	0.00	10.678	0.00	0.00	14.22	Rs.39.134

SHAMBHU KALLOLIKAR
PRINCIPAL SECRETARY TO GOVERNMENT

/True copy/

B. Subchana
Section Officer

31/3/19