



### ABSTRACT

Forests – Wildlife – Maintenance and upkeep of three Veterinary Units at Erode, Krishnagiri and Tirunelveli at a cost of Rs.31.442 lakh for the year 2020-2021 – Sanctioned - Orders issued.

### ENVIRONMENT AND FORESTS (FR.5) DEPARTMENT

G.O. (D) No.168

Dated: 21.11.2020

சார்வரி, கார்த்திகை-06

திருவள்ளூர் ஆண்டு 2051

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 Ref. No.WL6/14027/2020, dated 10.06.2020.

### 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.54.33 lakh as recurring expenditure for the maintenance and upkeep of above three Forest Veterinary Units for the year 2020-2021.

3. The Government, after careful examination of the proposal of Principal Chief Conservator of Forests and Chief Wildlife Warden sanction a sum of Rs.31,44,200/- (Rupees Thirty One Lakh Forty Four Thousand and Two Hundred only) as recurring cost for maintenance and upkeep of the 3 Forest Veterinary Units in Erode, Krishnagiri and Tirunelveli during 2020-2021.

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

2406 - Forestry and Wild Life – 02 Environmental Forestry and Wildlife – 110 Wildlife Preservation - State's Expenditure - AP - Establishment of Forestry Veterinary Units	
305 - Office Expenses – 01 Telephone Charges (Old DPC: 2406-02-110-AP-0510) (IFHRMS DPC:2406-02-110-AP-30501)	Rs.0.32 lakh
305 - Office Expenses – 02 Other Contingencies (Old DPC: 2406-02-110-AP-0529) (IFHRMS DPC:2406-02-110-AP-30502)	Rs.3.00 lakh

305 - Office Expenses – 03 Electricity Charges (Old DPC: 2406-02-110-AP-0538) (IFHRMS DPC:2406-02-110-AP-30503)	Rs.2.05 lakh
333 - Payments of Professional and Special Services – 04 Contract payment (Old DPC: 2406-02-110-AP-3348) (IFHRMS DPC:2406-02-110-AP-33304)	Rs.7.115 lakh
345 - Petroleum, Oil and Lubricant – 01 – Petroleum, Oil and Lubricant (Old DPC: 2406-02-110-AP- 4507) (IFHRMS DPC:2406-02-110-AP-34501)	Rs.4.457 lakh
346 - Clothing, Tentage and Stores – 01 - Clothing, Tentage and Stores (Old DPC: 2406-02-110-AP-4605) (IFHRMS DPC:2406-02-110-AP-34601)	Rs.1.500 lakh
366 - Medicine – 01 - Medicine (Old DPC: 2406-02-110-AP-6603) (IFHRMS DPC:2406-02-110-AP-36601)	Rs.13.00 lakh
Total	Rs.31.442 lakh

5. The Principal Chief Conservator of Forests and Chief wildlife warden is authorized to incur the expenditure sanctioned para 3 above.

6. This order issues with the concurrence of Finance Department vide its U.O No.32153/ADH&F/2020 dated 18.11.2020.

(BY ORDER OF THE GOVERNOR)

**SANDEEP SAXENA**  
**ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

The Principal Chief Conservator of Forests (HoD), 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. (Through Principal Chief Conservator of Forests and Chief Wildlife Warden)

Copy to

The Special P.A. to Hon'ble Minister (Forests), Chennai-9.

The Finance (AHD&F/BG-II) Department, Chennai-9

The Private Secretary to Additional Chief Secretary to Government,  
Environment and Forests Department, Chennai-9.

SF/SCs.

/FORWARDED BY ORDER/

*B. Subramanian*  
Section Officer  
*[Signature]*  
28.11.20