



ABSTRACT

Forests – Supply of Rain coat, torch light and shoes to the front line staff in Forest Department during 2013 – 2014 – Orders – Issued.

Environment and Forests(FR.2) Department

திருவள்ளூர் ஆண்டு-2044

விஜய, ஐப்பசி-06

G.O.(Ms)No.173

Dated :23.10.2013

Read :

1. G.O.(Ms)No.6, Environment and Forests (FR.2) Department, dated 29.01.2013.
2. From the Principal Chief Conservator of Forests letter Ref.No. C1/21560/2013, dated 06.06.2013 and dated 15.07.2013.

ORDER :-

In the G.O. first read above orders have been issued sanctioning a sum of Rs.58,98,690/- for supply of Shoes, Raincoat and Torchlight to the 6242 frontline staff of the Forest Department for the year 2012-13.

2. The Principal Chief Conservator of Forests in his letter second read above has stated that the periodicity for supply of Shoes and Torchlight is once in a year and for supply of Raincoat is once in four years to the eligible staff of Forest department. Now, it is due for the current year (2013-14) for the supply of Shoes, Raincoat and Torchlight to the eligible frontline staff of Forest department as indicated below:-

Forest Range Officers	-	560
Forester	-	1320
Forest Guard	-	2196
Forest Guard cum Driver	-	225
Forest Watcher	-	1353
Total	-	5654

The cost for supply of Shoes, Raincoat and Torchlight is also furnished below:-

Shoes: Rs. 595 X 5654	=	Rs.33,64,130/-
Torchlight: Rs.150 X 5654	=	Rs. 8,48,100/-
Raincoat: Rs. 800 X 5654/4	=	Rs.11,30,800/-
Total Requirement	=	Rs.53,43,030/-

(p.t.o.)

3. The Principal Chief Conservator of Forests has requested to sanction a sum of Rs.53,43,030/- during current financial year(2013-14) for supply of Shoes, Raincoat and Torchlight to the frontline staff of Forest Department.

4. The Government after careful examination of the proposal of Principal Chief Conservator of Forests in detail accord sanction for a sum of Rs.53,43,030/- (Rupees Fifty three lakhs forty three thousand and thirty only) for the supply of Shoes, Rain Coat and Torchlight to the frontline staff of the Forest Department as detailed in para 2 above for the year 2013 – 2014.

5. The above expenditure shall be debited under the following Head of Account:-

“ 2406 Forestry and Wildlife – 01 Forestry – 001 – Direction and Administration – I Non-plan – AB - District Establishment 24 Materials and supplies (DPC: 2406 01 001 AB 2401)

6. Necessary additional funds will be provided in Revised Estimate / Final Modified Appropriation 2013-14. Pending provision of such funds, the Principal Chief Conservator of Forests, Chennai-15 is authorised to draw and disburse the amount sanctioned in para-4 above. The Principal Chief Conservator of Forests, Chennai-15 is requested to include this expenditure while sending budget proposal for Revised Estimate / Final Modified Appropriation 2013-2014 to Finance Department without fail.

7. This order issues with the concurrence of Finance Department vide its U.O.No.59296/AHD&F/2013-1, dated: 22.10.2013 and with ASL No.1747 (one thousand seven hundred and forty seven).

(By Order of the Governor)

Mohan Verghese Chunkath
Additional Chief Secretary to Government

To

The Principal Chief Conservator of Forests, Chennai – 15.

The Accountant General, Chennai – 18/35.

The Accountant General, Chennai – 18/35 (By Name).

The Director of Treasuries and Accounts, Chennai – 15.

The Pay and Accounts Officer, Chennai – 18/35.

Copy to

The Hon'ble Chief Minister office, Chennai – 9.

The Senior Personal Assistant to Hon'ble Minister(Forests), Chennai – 9.

The Senior Personal Assistant to Hon'ble Minister(Finance), Chennai-9.

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

The Finance(AH&F/BG.II)Department, Chennai – 9.

SF / SC.

/Forwarded by Order/

(A.Sivaprakasam)
Under Secretary to Government