



## ABSTRACT

Tamil Nadu Food Safety and Drugs Administration Department – Purchase of Computers, Laptops, New Data Connection and settle the BSNL pending Bills – Administrative and Financial sanction Rs.1,47,15,250/- – Sanctioned - Orders - Issued.

### HEALTH AND FAMILY WELFARE (M1) DEPARTMENT

G.O.(Ms).No.584

Dated: 18.12.2018

விளம்பி மார்கழி – 03

திருவள்ளூர்வராண்டு 2049

Read :

From the Commissioner, Tamil Nadu Food Safety and Drugs Administrative Department letter No.7575/ 2017/S5/FSSA, dated: 08.02.2018, 23.04.2018 and 13.11.2018.,

### ORDER:

In the letter read above, the Commissioner of Tamil Nadu Food Safety and Drug Administration Department has requested the Government to sanction a sum of Rs.2,20,45,250/- (Rupees Two crore twenty lakhs forty five thousand two hundred and fifty only) towards the following items as indicated below:-

Sl. No.	Name of the Item	Amount Rs.
1.	Computer	Rs.11,00,000/-
2.	Laptop	Rs.1,30,30,000/-
3.	BSNL Pending Bills	Rs.34,15,250/-
4.	New Data connection charges for 2018-2019	Rs.13,00,000/-
5.	Furniture	Rs.32,00,000/-
	<b>Total</b>	<b>Rs.2,20,45,250/-</b>

2. The Government after careful examination of the proposal of the Commissioner of Tamil Nadu Food Safety and Drug Administration have decided to accept the same with partial modification. Accordingly, the Government accord administrative and financial sanction for a sum of Rs.1,47,15,250/- (Rupees one crore forty seven lakhs fifteen thousand two hundred and fifty only) to the Commissioner, Tamil Nadu Food Safety and Drugs Administration Department towards the purchase of Computers, Laptops, settlement of BSNL pending bills and New Data connection charges for 2018-2019 as detailed in the annexure to this Government Order.

3. The expenditure sanctioned in para 1 above shall be debited under the Head of account mentioned in Column 4<sup>th</sup> of the Annexure to this order.

4. The expenditure sanctioned in para 1 above all shall constitute an item of "New Instrument of Service" and the approval of Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure shall be initially met by drawal of an advance from the Contingency Fund. The Commissioner, Tamil Nadu Food Safety and Drug Administration Department is directed to calculate the actual amount required for the period upto next supplementary Estimates and apply for sanction of the same as advance from the Contingency Fund to Finance (BG.I) Department directly in Form 'A' appended to the Tamil Nadu Contingency Fund Rules 1963 along with a copy of this order. Orders for sanction of an advance from the Contingency Fund will be issued from Finance (BG.I) Department. The Commissioner, Tamil Nadu Food Safety and Drug Administration Department is also requested to send necessary explanatory notes to include the above expenditure in the Supplementary Estimates for the year 2018 – 2019 to Government in Finance (Health-I) Department at appropriate time without fail.

5. This order issues with the concurrence of Finance Department vide its U.O.No.60467/Health-I/2018, dated: 14.12.2018 and ASL No.2249 (Two thousand two hundred and forty Nine).

**(BY ORDER OF THE GOVERNOR)**

**J. RADHAKRISHNAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner, Food Safety and Drug Administration Department, Chennai – 6  
The Accountant General, Chennai – 18/ 35.  
The Pay and Accounts Officer (South), Chennai – 35.

Copy to:-

The Principal Secretary to Hon'ble Chief Minister, Chennai-9.  
The Finance (Health – I & BG.II ) Department, Chennai – 9  
The Health and Family Welfare (Data cell) Department, Chennai –9.  
SF/SC.

**// FORWARDED / BY ORDER //**

  
**SECTION OFFICER**

**ANNEXURE**

**G.O.(Ms).No.584, HEALTH AND FAMILY WELFARE (M1) DEPARTMENT, DATED : 18.12.2018.**

S.No. (1)	Name of the Item (2)	Amount Rs. (3)	Head of Account (4)
1.	Computers and Laptops	Rs.1,00,00,000/-	2210-Medical and Public Health-06-Public Health – 001-Direction and Administration State's Expenditure AH Food Safety Wing Headquarters Administration-76-Computer and Accessories 01 Purchase. (DP Code 2210 06 001 AH 7610)
2.	BSNL Pending Bills for the year 2017-2018	Rs.34,15,250/-	2210-Medical and Public Health-06-Public Health – 001-Direction and Administration State's Expenditure AH Food Safety Wing - Headquarters Administration-05-Office expenses-01 Telephone Charges. (DP Code 2210 06 001 AH 0519)
3.	New Data connection charges for the year 2018-2019	Rs.13,00,000/-	2210-Medical and Public Health-06-Public Health – 001-Direction and Administration State's Expenditure AH Food Safety Wing Headquarters Administration-05-Office expenses-01 Telephone Charges. (DP Code 2210 06 001 AH 0519)

**J. RADHAKRISHNAN,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

**// TRUE COPY //**

  
**SECTION OFFICER**