



ABSTRACT

Part – II Schemes for the year 2014 – 2015 – Purchase of 200 Tablets for the use of Food Safety Officers, purchase of training materials and conduct of training for Food Safety Officers and Food Business Operators – Expenditure sanctioned - Orders Issued.

HEALTH AND FAMILY WELFARE (M1) DEPARTMENT

G.O.(Ms).No. 135

Dated :06.05.2015
Thiruvalluvar Andu 2046
Manmadha Chithirai – 23

Read :

1. G.O (D) No. 810, Health and Family Welfare (AB2) Department, dated:31.07.2013.
2. From the Food Safety and Drug Administration Department letter No.5918/S2/FSSA, dated 29.05.2014 and 24.07.2014.

ORDER:-

In the G.O first read above, among other things, the Government sanctioned a sum of Rs. 50.00 Lakh for purchase of 250 Tablets, Rs. 21.00 lakh for one year data package and Rs. 7.50 lakh for training and purchase of training materials for Food Safety Officers under the Part II Scheme for the year 2013 – 2014. Without supplying the Tablets to all Food Safety Officers, training could not be conducted. Therefore, the Commissioner, Food safety and Drug Administration Department has purchased 309 Tablets by utilizing the amount sanctioned for training. Therefore the balance requirement of Tablet is 200.

2. The Commissioner of Food Safety and Drug Administration Department has requested the Government to sanction a sum of Rs. 66.80 lakh towards purchase of Tablets and to conduct training, as detailed below:-

- | | |
|---|---------------|
| i) Purchase of 200 Tablets and one year Data Package for FSO | Rs.51.45 lakh |
| ii) Training and Training Materials for Food Safety Officer and Food Business Operators | Rs.15.35 lakh |

Total	<u>Rs.66.80 lakh</u>
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3. Accordingly, the Government sanction a sum of Rs. 66,80,000/- (Rupees sixty six lakhs and eighty thousand only) to Food Safety and Drug Administration Department to purchase 200 Tablets and to conduct training to Food Safety Officers and purchase of training materials sanctioned under Part II Scheme for the year 2014 – 2015.

- | | |
|---|---------------|
| i) Purchase of 200 Tablets and one year Data Package for FSO | Rs.51.45 lakh |
| ii) Training and Training Materials for Food Safety Officer and Food Business Operators | Rs.15.35 lakh |

Total	<u>Rs.66.80 lakh</u>
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4. The amount sanctioned in Para 3 above shall be debited to the following head of account :-

“2210 – Medical and Public Health – 06 Public Health –
001 Direction and Administration – AI –Food Safety Wing –
District Administration

- | | |
|--|--------------|
| 72. Training
(DPC : 2210-06-001-AI-7207) | Rs.15,35,000 |
| 76. Computer and Accessories
01. Purchase
(DP Code 2210 – 06 -001 – AI – 7618) | Rs.51,45,000 |

Rs.66,80,000

5. Necessary funds will be provided in Revised Estimate/Final Modified Appropriation 2015-2016. Pending provision of such funds in Revised Estimate/Final Modified Appropriation 2015-2016, the Commissioner of Food Safety and Drug Administration Department is authorized to draw and disburse the amount sanctioned in para 3 above. The Commissioner of Food Safety and Drug Administration Department is directed to include this expenditure while sending proposal for Revised Estimate/Final Modified Appropriation 2015-2016 to Government in Finance (Health-I) Department without fail.

6. The Commissioner, Food Safety and Drug Administration Department is also requested to follow the codal procedures in force, while purchasing the 200 Tablets.

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7. This order issues with the concurrence of Finance Department vide its U.O. No.20723, Health-I/2015 dated 28.04.2015 and ASL No. 181 (One Hundred and Eighty One).

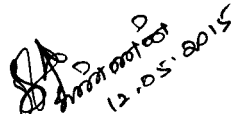
(By order of the Governor)

J. RADHAKRISHNAN
SECRETARY TO GOVERNMENT

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

Copy to:-
The Finance (BG-II / Health - I) Department, Chennai - 9.
The Health and Family Welfare (S) Department, Chennai - 9.
The Health and Family Welfare (Data Cell) Department, Chennai - 9.
SF/SC.

// Forwarded By Order //


SECTION OFFICER