



## ABSTRACT

Announcement - Establishing the permanent Training Centre for Training the personnel working in the Fireworks manufacturing Industry at Sivakasi  
Orders – Issued.

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### Labour and Employment(M2) Department

G.O. (Ms) No. 62

Dated 29.01.2013

தை 16,  
திருவள்ளூர் ஆண்டு 2044.

Read:

1. G.O.(Ms) No. 46, Labour and Employment(M2) Department, dated 27.3.2012.
  2. From the Collector, Virudhunagar District Lettter No. E4/5006/12. dated 24.3.2012.
  3. From the Chief Inspector of Factories Letter No. B1/39259/2011, dated 27.3.2012 and 28.9.2012.
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### **ORDER:**

The Hon'ble Chief Minister of Tamilnadu, in the Collectors Conference held on 14.11.2011 has made the following announcement: -

"A Training unit will be established for training the personnel working in the Fireworks Manufacturing industry at Sivakasi."

2. Based on the announcement, in the Government Order 1<sup>st</sup> read above, the Government have issued orders to start the Training Centre temporarily at the Kaleeswari College of Arts and Science for imparting training to the Supervisors / Foremen / Workers in 3 batches on experimental basis and also instructed the Chief Inspector of Factories to study the impact of the training programme as ordered above and send necessary proposal to Government with details of modification and financial requirement for the same to establish a full-fledged Training Centre based on the experience gained in the above training programme to Government in due course of time.

3. In the letter 2<sup>nd</sup> read above, the District Collector, Virudhunagar has sent a proposal for establishment of a Fireworks Training Institute at Sivakasi to train and educate Workers/Supervisor/Foreman of Fireworks Industries in Virudhunagar District.

4. In the Letter 3<sup>rd</sup> read above, the Chief Inspector of Factories has also sent the report of the methods of Training, modules of training, building plan, Expenditure details to the Government at an estimated cost of Rs.8,93,29,100/- with the supporting staff and requested to approve the proposal.

5. The Government after careful examination, accept the proposal of the Chief Inspector of Factories for establishing the permanent Training Centre for training the personnel working in the Fireworks manufacturing industry at Sivakasi with the cost of Rs.2,36,76,338/- (Recurring Expenditure Rs.88,02,868/- + Non-Recurring Expenditure 1,48,73,470/-) (Rupees two crore thirty six lakhs seventy six thousand three hundred and thirty eight only) along with Building Cost and staff creation.

6. Sanction is also accorded for the creation of the following post: -

Sl. No.	Creation of Post	No. of Post	Scale of Pay
1.	Deputy Chief Inspector of Factories	1	Rs.15600–39100+GP 7600
2.	Inspector of Factories	3	Rs.15600–39100+GP 6600
3.	Librarian	1	Rs.15600–39100+GP 5400
4.	Superintendent	1	Rs.9300–34800+GP 4800
5.	Assistant	1	Rs.5200–20200+GP 2800
6.	Office Assistant	1	Rs.4800–10000+GP 1300
	Total	8	

7. Further, the Post of 2 Data Entry Operators, 2 Drivers, and 1 Conductor can be outsourced. Security and Cleaning services should be also outsourced / contracted out.

8. The post sanctioned in paragraph 6 above is created temporarily for a period of one year from the date of filling up of these posts. The incumbents of these posts are eligible to draw the Pay and Allowances in force as applicable to the related Scale of Pay.

9. The Chief Inspector of Factories is directed to submit the building Plan along with the estimate at an estimated cost of Rs. 1 crore with the approval of Chief Engineer (Buildings), Public Works Department, Madurai along with Counter Signature. The building cost is also included in the total expenditure as mentioned in para 5 above.

10. The Government accord sanction for incurring the following recurring and non-recurring expenditure.

## I. Recurring Expenditure: -

Staff Salary	55,37,868/-
Fuel for Car / Bus / Generator	7,05,000/-
Vehicle Maintenance	40,000/-
Building Maintenance	50,000/-
Stationery, Electricity, Telephone, Postage and Water Tax etc.,	5,50,000/-
Remuneration for External Experts and Officials from other Departments	18,00,000/-
Tour Travel Allowance	1,20,000/-
Total	Rs. 88,02,868/-

## II. NON – RECURRING EXPENDITURE :-

Cost of expenditure Viz. purchase of Car, Bus, Air Conditioner (2 ton) Computer, Fax Machine, Xerox Machine, Generator, Furniture etc.	48,73,470/-
Building Cost	1,00,00,000/-
Total	Rs.1,48,73,470/-

TOTAL EXPENDITURE: -

Recurring Expenditure	-	88,02,868/-
Non-Recurring Expenditure	-	1,48,73,470/-
Total		Rs.2,36,76,338/-

11. The recurring and non-recurring expenditure of Rs.2,36,76,338/- sanctioned in paragraph 10 above shall be debited to the following head of account:

- (i) "2230-Labour and Employment – 01 Labour 102 Working Conditions and Safety - I Non Plan – AB Inspector of Factories"

(D P Code 2230-01-102-AB-0009)

(In Rupees)

01 Salaries 01 pay ( DPC 2230 01 102 AB 0116)	-	26,47,200/-
02 Medical Allowances (DPC 2230 01 102 AB 0125)	-	9,600/-
06 HRA (DPC 2230 01 102 AB 0161)	-	1,18,080/-
04 Other Allowances (DPC 2230 01 102 AB 0143)	-	18,00,000/-

03 Dearness Allowances 01 DA (DPC 2230 01 102 AB 0312)	-	17,20,716/-
04 Travel Expenses 01 Tour Travelling Allowances (DPC 2230 01 102 AB 0410)	-	1,20,000/-
05 02 Other Contingencies (DPC 2230 01 102 AB 0527)	-	5,50,000/-
05 05 Furniture (DPC 2230 01 102 AB 0554)	-	12,68,470/-
33 Payments for Professional and Special Services 04 Contract Payment (DPC 2230 01 102 AB 3346)	-	10,42,272/-
19 Machinery and Equipments 01 Purchase (DPC 2230 01 102 AB 1919)	-	4,05,000/-
21 Motor Vehicle 01 Purchase (DPC 2230 01 102 AB 2114)	-	27,00,000/-
21 02 Maintenance of Functional Vehicle (DPC 2230 01 102 AB 2123)	-	40,000/-
45 Petroleum, Oil and Lubricants (DPC 2230 01 102 AB 4505)	-	7,05,000/-
76 Computer and Accessories 01 Purchase (DPC 2230 01 102 AB 7619)	-	5,00,000/-
18 Building Maintenance 01 Periodical Maintenance (DPC 2230 01 102 AB 1811)	-	50,000/-

(ii) New Capital head of account opened under  
Demand No. 39.02:-

4250.00 Capital Outlay on Other Social Services –  
201. Labour – Schemes in the Twelfth Five Year  
Plan-II. State Plan – JC. Buildings – Chief  
Inspector of Factories – 16. Major Works

(DPC 4250.00-201-JC-1608 ) - 1,00,00,000/-

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Rs. 2,36,76,338/-  
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(Rupees Two crores thirty six lakhs seventy six thousand three hundred and thirty eight only).

12. The Chief Engineer (Building), Public Works Department is the Estimating, Reconciling and Controlling authority of the New head of account opened in Para 11 (ii) above.

13. The Pay and Accounts Officers / Treasury Officers concerned are directed to open the new head of account in their accounts.

14. The Chief Engineer (Buildings), Public Works Department, shall send utilization certificate to Government through the Chief Inspector of Factories, Chennai-6.

15. The expenditure sanctioned in paragraph 10 above shall constitute an item of "New Instrument of Service / New Service". The approval of the Legislature will be obtained in due course. Pending approval of the Legislature the expenditure will initially be met from an advance drawn from the contingency fund regarding which orders will be issued separately in Finance (BG-I) department. The Chief Inspector of Factories / The Chief Engineer (Buildings), Public Works Department are directed to apply for sanction of contingency fund in the prescribed proforma along with the copy of this order to Government in Finance (BG-I) department and to send necessary proposal for Supplementary Estimates for inclusion of this expenditure in the Supplementary Estimates for 2012-2013 to Government without fail.

16. This order issues with the concurrence of the Finance Department vide its U.O.No.3738/CMPC/13, dated 24.01.2013 and Additional Sanction Ledger No. 2209 (Two thousand two hundred and nine)

(BY ORDER OF THE GOVERNOR)

MOHAN PYARE,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Chief Inspector of Factories, Chennai-6.

The District Collector, Virudhunagar.

The Accountant General(A&E), Chennai- 600 018.

The Accountant General(A&E),Chennai-600 018(By name).

The Accountant General(Audit),Chennai-600 018.

The Accountant General(Audit), Chennai-600 018(By name).

The Treasury Officer, Virudhunagar District.

The Pay and Accounts Officer (East), Chennai-8.

Copy to

The Chief Minister's Office, Chennai-600 009.

The Special Personal Assistant to Hon'ble Minister for Finance,  
Chennai-600 009.

The Special PA. to Hon'ble Minister for Labour, Chennai-600 009.

The Finance (L&E/BG-I/BG-II/CMPC/PWD I) Department, Chennai-600 009.

The Public Works (Buildings) Department, Chennai-600 009.

The Chief Engineer (Buildings), Public Works Department, Chennai-600 005.

The Private Secretary to the Principal Secretary to Government,  
Labour and Employment Department, Chennai-600 009.

The Deputy Secretary (Employment) to Labour and Employment  
Department, Chennai-600 009.

The Incharge of the Computer cell, Labour and Employment  
Department, Chennai-600 009.

Stock file/Spare copy.

// FORWARDED BY ORDER //

SECTION OFFICER