



## ABSTRACT

Inspectorate of Factories – Creation of one Office of the Joint Chief Inspector of Factories at Salem with supporting Staff – Posts and Expenditure sanctioned -Orders issued.

### LABOUR AND EMPLOYMENT (M 2) DEPARTMENT

G.O.(Ms)No. 165

Dated: 23.11.2012  
திருவள்ளூர் ஆண்டு 2043,  
கார்த்திகை 8.

Read :

From the Chief Inspector of Factories Letter No. E1/9976/2012,  
dated 24.05.2012.

-----

### ORDER:

The Hon'ble Minister (Labour) while moving the Labour and Employment Department's demand for the year 2012-13, on the floor of the Assembly on 11.5.2012 has made an announcement for the Creation of one Office of the Joint Chief Inspector of Factories at Salem with supporting Staff.

2. In the letter read above, the Chief Inspector of Factories has sent the proposal for Creation of one Office of the Joint Chief Inspector of Factories at Salem with 9 supporting Staff and for sanction of the expenditure involved in this proposal of Rs.51,61,690/-.

3. The Government after careful examination, accept the proposal of the Chief Inspector of Factories for creation of one Office of the Joint Chief Inspector of Factories at Salem with the cost of Rs.36,72,136/- (Recurring Expenditure Rs.29,72,556/- + Non-recurring Expenditure Rs.6,99,580/-) (Rupees Thirty six lakhs seventy two thousand one hundred and thirty six only).

4. Sanction is also accorded for the creation of the posts of Joint Chief Inspector of Factories, Superintendent, Junior Assistant cum Typist, Driver and Watchman for creation of one Office of the Joint Chief Inspector of Factories at Salem.

5. The posts sanctioned in paragraph 4 above are 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.

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

I. Recurring Expenditure: -

Staff Salary	25,91,556/-
Building Rent	1,50,000/-
Fuel Car	1,35,000/-
Vehicle Maintenance	3,000/-
E.B. Charges and Water Charges	36,000/- 6,000/-
Postage	18,000/-
Telephone	12,000/-
Other Contingency	3,000/-
Tour Travel Allowance	18,000/-
<b>Total</b>	<b>Rs. 29,72,556/-</b>

II. NON – RECURRING EXPENDITURE :-

1	Cost of expenditure Viz. purchase of Car, Computer, Fax Machine, Xerox Machine, Furniture etc.	-	6,98,580/-
2	Telephone	-	1,000/-
	<b>Total</b>		<b>Rs.6,99,580/-</b>

TOTAL EXPENDITURE:-

1	Recurring Expenditure	-	29,72,556/-
2	Non-Recurring Expenditure	-	6,99,580/-
	<b>Total</b>		<b>Rs.36,72,136/-</b>

7. The recurring and non-recurring expenditure of Rs.36,72,136/- sanctioned in paragraph 6 above shall be debited to the following head of account as follows: -

“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)	- 15,19,800/-
02 Medical Allowances (DPC 2230 01 102 AB 0125)	- 6,000/-
06 HRA (DPC 2230 01 102 AB 0161)	- 62,880/-
08 CCA (DPC 2230 01 102 AB 0189)	- 15,000/-
03 Dearness Allowance 01 Dearness Allowance (DPC 2230 01 102 AB 0312)	- 9,87,876/-
04 Travel Expenses 01 Tour Travelling Allowances (DPC 2230 01 102 AB 0410)	- 18,000/-
05 Office Expenses 01 Telephone Charges (DPC 2230 01 102 AB 0518)	- 12,000/-
05 02 Other Contingencies (DPC 2230 01 102 AB 0527)	- 3,000/-
05 03 Electricity Charges (DPC 2230 01 102 AB 0536)	- 36,000/-
05 04 Service Postage & Postal Expenditure (DPC 2230 01 102 AB 0545)	- 18,000/-
05 05 Furniture (DPC 2230 01 102 AB 0554)	- 73,580/-

06 Rent, Rates and Taxes 01 Rent (DPC 2230 01 102 AB 0616)	-	1,50,000/-
06 03 Water Charges (DPC 2230 01 102 AB 0634)	-	6,000/-
19 Machinery and Equipments 01 Purchase (2230 01 102 AB 1919)	-	66,000/-
21 Motor Vehicles 01 Purchase (DPC 2230 01 102 AB 2114)	-	5,00,000/-
21 02 Maintenance of Functional Vehicle (DPC 2230 01 102 AB 2123)	-	3,000/-
45 Petroleum, Oil and Lubricant (DPC 2230 01 102 AB 4505)	-	1,35,000/-
76 Computer and Accessories 01 Purchase (DPC 2230 01 102 AB 7619)	-	60,000/-
		-----
	Rs.	36,72,136/-
		-----

(Rupees Thirty six lakhs seventy two thousand one hundred and thirty six only).

8. The expenditure sanctioned in paragraph 6 above shall constitute an item of "New Instrument of 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 is 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 2013-2014 to Government without fail.

9. This order issues with the concurrence of the Finance Department vide its Finance U.O.No.64489/CMPC/12, dated 21.11.2012 and Additional Sanction Ledger No. 1652 (One thousand six hundred and fifty two).

(BY ORDER OF THE GOVERNOR)

MOHAN PYARE,  
PRINCIPAL SECRETARY TO GOVERNMENT

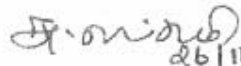

To

The Chief Inspector of Factories, Chennai-6.  
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, Salem District.

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) Department,Chennai-600 009.  
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.  
Sf/Sc.

// FORWARDED BY ORDER //

  
26/11/12  
SECTION OFFICER  


(P. NAGAVEL SEKARAN)

UNDER SECRETARY TO GOVERNMENT.