



ABSTRACT

Department of Employment and Training - Training Wing - Announcement made by the Hon'ble Chief Minister during Villupuram District visit - Starting of 2 new Government Industrial Training Institutes at Gingee and Marakkanam in Villupuram District - Administrative and Financial Sanction for a sum of Rs.8,59,86,000/- - Orders - Issued.

Labour Welfare and Skill Development (S1) Department

G.O. (Ms.) No.36

Dated: 21.04.2025.

விசுவாவசு வருடம் -சித்திரை -8,

திருவள்ளூர் ஆண்டு -2056

Read: -

From the Director of Employment and Training, letter No.DET-HO-962/2025/ASST(P3), dated: 21.02.2025.

ORDER:

The Hon'ble Chief Minister, during his visit to the Villupuram District on 28.01.2025, among others has made an announcement that two new Government Industrial Training Institutes (ITIs) will be set up in Gingee and Marakkanam.

2. In the letter read above, the Director of Employment and Training has sent proposals for starting two new Government Industrial Training Institutes (ITIs) at Gingee and Marakkanam in Villupuram District, as detailed below :-

- I. Starting new Government Industrial Training Institutes (ITIs) will benefit the youth of the district and enhance the number of skilled workforce, required to meet the demand of industries. The demand for skilled manpower has multiplied over the years in pace with industrialization and growth of service sector in the State.
- II. Industrial Training Institutes (ITIs) established in Vilupuram District will provide an opportunity for hands on training in nearby industries to the trainees. There are no Industrial Training Institutes (ITIs) in Gingee and Marakkanam to benefit the youth and the industries.
- III. Trades to be started in each Industrial Training Institute (ITI)

P.t.o....

IV. The Industrial Training Institutes (ITIs) will be functioning on rental premises at a monthly rent of Rs.60,000/- per each Industrial Training Institute till the construction of own building.

V. Cost of tools and equipment

As per the standard list of tools and equipment approximate cost of tools and equipment for each trade has been arrived based on the latest purchase prices available. The amount required may vary depending upon the trade chosen.

VI. Staff details

46 posts (23 posts for each Industrial Training Institute) have to be created and to outsource 10 contract instructor posts with the pay of Rs.28,000/- per month.

VII. Rs.310.36 lakh required for the Administrative expenses.

VIII. The total amount required for establishing 2 Government Industrial Training Institutes (ITIs) are as follows:-

Sl. No	Name of the ITI	Non-Recurring Cost	Recurring Cost	Total Amount required
1	Gingee	1369.50	155.51	1525.01
2	Marakkanam	1230.00	154.85	1384.85
	Total	2599.50	310.36	2909.86

3. After careful examination of the proposal of the Director of Employment and Training, the Government accord permission to start 2 new Government Industrial Training Institutes (ITIs) at Gingee and Marakkanam with the trades mentioned in the Annexure-I.

4. The Government also accord Administrative and Financial sanction for a sum of **Rs.8,59,86,000/-** (Rupees eight crore fifty nine lakh and eighty six thousand only) towards non-recurring expenditure (Rs.5,49,50,000/-for Tools and equipment & Furniture, Computer and Accessories as detailed in Annexure - II) and recurring expenditure (Rs.3,10,36,000/- for Pay and other expenditures as detailed in Annexure-V) to the two new Government Industrial Training Institutes (ITIs) at Gingee and marakkanam and also issue the following orders:-

1.	sanction the 46 posts as detailed in Annexure - III for the period till 31.12.2029.
2.	Permission is accorded to outsource 10 contract Instructor (5 Junior Training Officer posts per Industrial Training Institute) with qualification

	prescribed by NCVT (National Council for Vocational Training) with a consolidated pay of Rs.28,000/- per month through OMCL (Overseas Manpower Corporation Limited).
3.	Permission is accorded to recruit 2 instructor for Language cum Soft skill Lab with a consolidated pay of Rs.28,000/- per month through contract basis as per prevailing norms and to fill up the sweeper posts through outsourcing.
4.	Permission is accorded to function the Industrial Training Institutes (ITIs) on rental building, till the construction of own building and to pay the rent as fixed by respective PWD (Public Works Department) authorities for the temporary location.
5.	Permission is accorded to start the courses from 2025 session onwards under SCVT (State Council for Vocational Training) pattern and to issue certificate.
6.	Permission is accorded to the Principal of each Industrial Training Institute (ITI) to open PD(Personal Deposit) account as per the existing procedure.
7.	Sanction is accorded for "Express Pay Orders" to these 2 Government Industrial Training Institutes (ITIs) under rule 17 of the Tamil Nadu Treasury Code, Volume-I to draw salary and other bills in the <u>Head of Account</u> as mentioned in the Annexure-IV.
8.	The District Treasury Officer concerned is authorised to assign new Drawing and Disbursing Code (DDO) to the 2 new Government Industrial Training Institutes (ITIs) and also to supply Tamil Nadu Treasury Code 70 register for their use.
9.	Permission is accorded to the Director of Employment and Training to follow common building layout to be followed in each Industrial Training Institute lab, as per NCVT (National Council for Vocational Training) requirements with modification in each trade wherever required.
10.	Sanction of funds towards Civil and Electrical Works for the above said 2 new Government Industrial Training Institutes (ITIs) will be examined separately based on the receipt of detailed estimate from PWD (Public Works Department).

5. The expenditure sanctioned in para 4 above shall be debited under the Heads of Account as detailed in the Annexure-V.

6. The expenditure sanctioned in para "4" above shall constitute an item of **"New Instrument of Service"** and the approval of the Legislature will be obtained in due course of time by an inclusion in the Supplementary Estimates for the year 2025-2026. Pending approval of the Legislature, the expenditure may be initially met by drawl of an advance from the contingency fund. The Director of Employment and Training 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 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 Director of Employment and Training (Training Wing) shall also send necessary draft explanatory notes for inclusion of this expenditure in the Supplementary Estimates for the year 2025-2026 to Government in Finance (BG-I/Edn.II) Department at the appropriate time without fail.

7. This order issues with the concurrence of Finance (Edn.II) Department vide its remarks in this department's efile No.752/S1/2025, dated 21.04.2025, with ASL No.0040 (Forty) (IFHRMS ASL No.2025040040) and PSL No.202504PSL0050.

(BY ORDER OF THE GOVERNOR)

K. VEERA RAGHAVA RAO
SECRETARY TO GOVERNMENT

To

The Director of Employment and Training, Guindy, Chennai - 600 032.

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

(Through the Director of Employment and Training)

The Pay and Accounts Officers/Treasury Officers concerned

(Through the Director of Employment and Training)

Copy to:-

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

The Senior Personal Assistant to Hon'ble Minister (Finance & E&CC), Chennai-600 009.

The Senior Personal Assistant to Hon'ble Minister (Labour Welfare and Skill Development Department), Chennai-600 009.

The Senior Principal Private Secretary to the Secretary to Government, Labour Welfare and Skill Development Department, Chennai-600 009.

The Finance (Edn.II/BG-I/II/CMPC) Department, Chennai- 600 009.

Stock File/ Spare Copy (C.No. efile. No.752/S1/2025)

//FORWARDED BY ORDER//

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ANNEXURE – I

G.O.Ms.No.36, Labour Welfare and Skill Development (S1)
Department, dated 21.04.2025

Trades and Area requirement**1. Government Industrial Training Institute (ITI) Gingee**

Sl. No	Name of the Trade	Duration (Years)	No. of units	Strength		Total seats	Work shop Sq.mt.	Class room Sq.mt.	Power Supply in Kw.	Qualification
				Sr	Jr					
1.	Technician Electronics System Design and Repair	2	2(1+1)	24	24	48	70	25	3.5	10 th pass
2.	Central Air Condition Plant Mechanic	2	2(1+1)	24	24	48	120	25	6	10 th Pass
3.	Computer Aided Embroidery and Designing	1	2	0	48	48	96	25	5	10 th pass
4.	Mechanic Motor Vehicle	2	2(1+1)	24	24	48	210	25	4.8	10 th pass
TOTAL						192				

2. Government Industrial Training Institute (ITI) Marakkanam

Sl. No	Name of the Trade	Duration (Years)	No. of units	Strength		Total seats	Work shop Sq.mt.	Class room Sq.mt.	Power Supply in Kw.	Qualification
				Sr	Jr					
1.	Technician Power Electronics System	2	2(1+1)	24	24	48	56	25	3.04	10 th pass
2.	Textile Mechatronics	2	2(1+1)	24	24	48	240	25	9	10 th Pass

3.	Food Production (General)	1	2	0	48	48	96	25	5	10 th pass
4.	Fitter	2	2(1+1)	20	20	40	88	25	3.51	10 th pass
	TOTAL					184				

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ANNEXURE – II

G.O.Ms.No.36, Labour Welfare and Skill Development (S1)
Department, dated 21.04.2025

The trade wise expenditure for procurement of tools and equipment**1. Government Industrial Training Institute (ITI) Gingee**

Sl.No.	Name of the trade	Cost (Rs. in Lakh)
1	Technician Electronics System Design and Repair	99.50
2	Central Air condition Plant Mechanic	45.00
3	Computer Aided Embroidery & Designing	45.00
4	Mechanic Motor Vehicle	95.00
5	Classroom furniture	7.00
6	Industrial fan & Weighing Machine	3.00
7	Smart Class room equipment	9.00
8	Language cum Soft skill lab equipment	16.00
9	Office furniture	12.00
10	Computer & Accessories	13.00
	TOTAL	344.50

2 .Government Industrial Training Institute (ITI) Marakkanam

Sl.No.	Name of the trade	Cost (Rs. in Lakh)
1	Technician Power Electronics System	50.00
2	Textile Mechatronics	35.00
3	Food Production (General)	20.00
4	Fitter	40.00
5	Classroom furniture	7.00
6	Industrial fan & Weighing Machine	3.00
7	Smart Class room equipment	9.00
8	Language cum Soft skill lab equipment	16.00
9	Office furniture	12.00
10	Computer & Accessories	13.00
	TOTAL	205.00

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ANNEXURE – III

G.O.Ms.No.36, Labour Welfare and Skill Development (S1)
Department, dated 21.04.2025

Staff details

Sl. No	Name of the Post	Pay Band	Level	No. of post for 1 ITI	No. of posts for 2 ITIs
1	Principal	56100 – 205700	22	1 post	2 posts
2	Office Manager	36900-135100	18	1 post	2 posts
3	Training Officer	36700-134700	17	1 post	2 posts
4	Assistant Training Officer	35900-131500	13	4 posts	8 posts
5	Junior Training Officer	Rs.28,000/- per month.		4 posts	8 posts
6	Junior Training Officer (Maths & Drawing)	Rs.28,000/- per month.		1 post	2 posts
7	Store Keeper	20600-75900	10	1 post	2 posts
8	Accountant	20600-75900	10	1 post	2 posts
9	Junior Assistant	19500-71900	8	2 posts	4 posts
10	Workshop Assistant	18200-67100	5	1 post	2 posts
11	Office Assistant	15700-58100	1	1 post	2 posts
12	Watchman [through TEXCO (Tamil Nadu Ex-servicemen's Corporation Limited)]	TEXCO Demand.		2 posts	4 posts
13	Sweeper	Rs. 8,000/- per month.		2 posts	4 posts
14	Language cum Soft Skill Lab instructor	Rs.28,000/- per month.		1 post	2 posts
TOTAL				23 posts	46 posts

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ANNEXURE - IV

G.O.Ms.No.36, Labour Welfare and Skill Development (S1)
Department, dated 21.04.2025

Express Pay Orders - Head of Account Details

Sl. No	Name of the ITI	Head of Account	District Treasury	Sub Treasury
1	Gingee	2230 - Labour, Employment and Skill Development - 03 Training - 101 Industrial Training Institutes - State's Expenditure - AA Government Industrial Training Institutes.	Villupuram	Gingee
2	Marakkanam	Training Institutes - State's Expenditure - AA Government Industrial Training Institutes.	Villupuram	Tindivanam

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21.04.25
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ANNEXURE – V**G.O.Ms.No.36, Labour Welfare and Skill Development (S1)**
Department, dated 21.04.2025**Head of Account Details**

Sl. No	Head of Account	Total cost (Rs. in lakh)
Non- Recurring Expenditure		
1	4250 – 00 - Capital outlay on other Social Services – 203 Employment – State's Expenditure – JG Development of Industrial Training Institutes – Land and Buildings – 419 Machinery and Equipment – 01 Purchase (IFHRMS DPC 4250 00 203 JG 41901)	499.50
2	2230 – Labour, Employment and Skill Development – 03 Training – 101 Industrial Training Institutes – State's Expenditure – AA Industrial Training Institutes – 376 Computer and accessories 01 Purchase. (IFHRMS DPC 2230 03 101 AA 37601)	26.00
3	2230 – Labour, Employment and Skill Development – 03 Training – 101 Industrial Training Institutes – State's Expenditure – AA Industrial Training Institutes – 305 Office Expenses – 05 Furniture. (IFHRMS DPC 2230 03 101 AA 30505)	24.00
TOTAL-I		549.50

Recurring Expenditure

2230 – Labour, Employment and Skill Development – 03 Training -101 industrial Training Institutes – State's Expenditure – AA Industrial Training Institutes.

Detailed / Sub-detailed Head of Account	Amount (Rs. in lakh)
301 Salaries	
01 Pay (IFHRMS DPC 2230.03.101. AA.30101)	135.76
02 Medical Allowance (IFHRMS DPC 2230.03.101. AA.30102)	1.30
06 House Rent Allowance (IFHRMS DPC 2230.03.101.AA.30106)	8.54
08 City Compensatory Allowance (IFHRMS DPC 2230.03.101. AA.30108)	1.52

303 Dearness Allowance	
01 Dearness Allowance (IFHRMS DPC 2230.03.101. AA.30301)	71.96
305 Office Expenses-	
01 Telephone Charges (IFHRMS DPC 2230.03.101. AA.30501)	1.00
02 Other Contingencies (IFHRMS DPC 2230.03.101. AA.30502)	4.00
03 Electricity Charges (IFHRMS DPC 2230.03.101. AA.30503)	8.00
306 Rent, Rates and Taxes -	14.40
01 Rent (IFHRMS DPC 2230.03.101. AA.30601)	
312. Scholarships and Stipends-	31.02
09 Others (IFHRMS DPC 2230.03.101. AA.31209) [376(192+184) x 750 x 11 months]	
324 Materials and Supplies-	8.00
01 Materials and Supplies (IFHRMS DPC 2230.03.101. AA.32401)	
333 Payments for Professional and Special Services -	22.56
04 Contract Payment (IFHRMS DPC 2230.03.101. AA.33304)	
376. Computer and Accessories -	
02. Maintenance (IFHRMS DPC 2230.03.101. AA.37602)	1.00
03. Stationery (IFHRMS DPC 2230.03.101. AA.37603)	1.00
381 Networking and Connectivity - 02 Connectivity Charges (IFHRMS DPC 2230.03.101. AA.38102)	0.30
Total II	310.36
Grand Total (I + II)	859.86

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21.04.25
21/4/25

