

**::TAMIL NADU GENERATION & DISTRIBUTION CORPORATION::
(ABSTRACT)**

TANGEDCO/TANTRANSCO – Compliance of Statutory Provisions – Implementation of the Cloud Audit – Digital based Compliance Services Audit/Contract Compliances Audit through Online Platform in all the Circles of TANGEDCO/TANTRANSCO from 01.01.2021 through the Online Compliance Service Providers – Charges Revised – Orders – Issued.

(Administrative Branch)

(Per.) CMD TANGEDCO Proceedings No: 84, Dated the 31st December 2020.

Margazhi - 16, Saarvari Aandu.

Thiruvalluvar Aandu 2051.

READ :

- 1) (Per.) CMD TANGEDCO Proceedings No.77, (Administrative Branch) Date 24.11.2020.
- 2) Note approved by the CMD/TANGEDCO on 22.12.2020.
- 3) (Per.) CMD TANGEDCO Proceedings No.311, (Technical Branch) Date 29.12.2020.

PROCEEDINGS :

As per the reference (1) cited, proceeding has been issued to implement the Cloud Audit - Digital based Compliance Services Audit/Contract Compliances Audit through Online Platform in all the Circles of TANGEDCO/TANTRANSCO and to integrate the same with the Bill Processing System from 01.01.2021 through the Online Compliance Service Providers, using the suitable software.

2) CMD/ TANGEDCO has accorded approval, to utilize the IMS software of TANGEDCO itself for the Digital based Compliance Services Audit/Contract Compliances Audit through Online Platform. Hence, the charges for the Statutory Compliance Clearance Certification already approved and communicated vide reference (1) is hereby reduced and the revised rate is "The charges for Statutory Compliance Clearance Certification will be at the rate of Rs.2.00/- per man day per month with minimum charges of Rs.400/- and maximum charges of Rs. 3200/- and Rs.300/- for re-audit due to reasons attributable to the contractor. The charges should be paid by the respective contractors to the service provider through online".

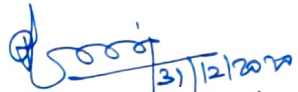
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3) In TANGEDCO/TANTRANSCO from 01.01.2021, the Digital Based Statutory Compliance Services will be integrated with the Bill Processing System. The bills will be processed only after obtaining the Statutory Compliance Clearance Certificate from the Online Compliance Service Providers.

4) The above conditions should be incorporated in all the Tender Specifications and the Orders of the contracts in TANGEDCO & TANTRANSCO.

5) The procedure as ordered above should be strictly followed without any deviation. The receipt of the proceedings should be acknowledged.

(BY ORDER OF THE C.M.D / TANGEDCO)


(D.RAVICHANDRAN)
CHIEF ENGINEER/PERSONNEL

To

- 1) All Chief Engineers of TANGEDCO & TANTRANSCO.
- 2) All Superintending Engineers of TANGEDCO & TANTRANSCO.

Copy to :

The Chairman's Table.
The Joint Managing Director/Finance/TANGEDCO.
The Joint Managing Director /TANGEDCO.
The Managing Director /TANTRANSCO.
All Directors of TANGEDCO & TANTRANSCO.
The Secretary/ TANGEDCO.
The Director General of Police/Vigilance/Chennai-2.
The CFC/General/TANGEDCO.
The CIAO/Chennai-2.
The Legal Advisor/Chennai-2.
The Industrial Relations Advisor/Chennai-2.
All Deputy Secretaries/BOSB/Chennai-2.
The Deputy Chief Engineer/Adm.Branch/Chennai-2.
All Senior Personnel Officer/Adm.Branch.
The Senior Labour Welfare Officer/ TANGEDCO & TANTRANSCO.
The Asst. Personnel Officer/Tamil Development - for publication in
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