::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 – Orders – Issued.

(Administrative Branch)

(Per.) CMD TANGEDCO Proceedings No: 77, Dated the 24th November 2020.

Karthigai - 9,

Thiruvalluvar Aandu 2051.

READ :

Note approved by the CMD/TANGEDCO on 07.11.2020.

PROCEEDINGS:

TANGEDCO & TANTRANSCO has been covered under the provisions of various Acts, in accordance to the nature of works carried out in the Establishments. In order to carry out certain works in the circles/stations, work contract are being awarded by adopting the procedure of the Tender Transparency Act and the instructions of the Board. The contractors executing the work contracts and engaging workmen for the works in TANGEDCO/ TANTRANSCO have to comply the provisions of the Employees Provident Fund & Miscellaneous Provisions Act 1952, Employees State Insurance Act 1948, Contract Labour (Regulation & Abolition) Act 1970, Inter – State Migrant Workmen (Regulation of Employment and Conditions of Service) Act 1979, Payment of Wages Act, 1936 and Minimum Wages Act, 1948, and other Statutory Provisions. In order to ensure the Statutory Compliances, several instructions have been issued.

2) Now, approval has been accorded to implement, 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, using the suitable software from one of the Online Compliance Service Providers. 3) The Contractors have to obtain the Statutory Compliance Clearance Certification for the work contracts from the Online Compliance Service Providers. The required documents should be submitted through Online by the respective Contractors. Such applications with documents for the Statutory Compliance Clearance Certificate will be allocated to one of the Online Compliance Service Providers, in the panel, in an automatic digital rotation method. The charges for such Statutory Compliance Clearance Certificate will be at the rate of Rs.2.50/- per man day/per month with minimum charges of Rs. 500/- and maximum charges of Rs. 4000/-. And Rs. 300/- for re-audit due to reasons attributable to the contractor. The Charges should be paid by the respective contractors to the Online Compliance Service Providers through Online.

4) In TANGEDCO/TANTRANSCO from 01.01.2021, the Digital Based Statutory Compliance Services should be integrated with the Bill Processing System. The bills will be processed only after the automatic clearance from the Digital Based Statutory Compliance Services.

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

То

- 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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