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TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION
(A B S T R A C T)

Establishment – TANGEDCO – Formation of Internal Audit Cell - Appointment of Internal Auditors – Redeployment of certain posts from Accounts Branch and Audit Branch to the Internal Audit Cell - Orders – Issued.

(SECRETARIAT BRANCH)

(Per.) CMD TANGEDCO Proceedings No.35

Dated 18th February 2021.
Maasi-6.
Thiruvalluvar Aandu 2052.
Read :-

- i) Memo. (Per) No.004292/34/G37/G371/2020-2, dated 15.05.2020.
- ii) Memo. (Per) No.13014/A22/A222/20-1, dated 30.01.2021.
- iii) From the Chief Financial Controller/General note dated 02.12.2020.

PROCEEDINGS:-

Based on the management requirements, it has been decided for the formation of Internal Audit Cell for continuous co-ordination with all circles for effective conduct of Internal Audit by the Chartered Accountant (CA) firms. The Internal Audit Cell shall appoint Internal Auditors by floating of open tender and other connected works and place the consolidated Internal Audit report submitted by the CA firms for every quarter before the Audit Committee. The Internal Audit Cell will co-ordinate with Internal Auditors for all compliance of Companies Act provisions for all practical purposes relating to Internal Audit.

2. Accordingly, it is hereby ordered that, the following posts shall be redeployed from the Accounts Branch and Audit Branch for the Internal Audit Cell under the control of the Chief Financial Controller/General in Accounts Branch/Chennai :-

Redeployment of posts	Proposed posts
Deputy Chief Internal Audit Officer/Establishment	Deputy Chief Internal Audit Officer
Deputy Financial Controller/Budget	Deputy Financial Controller
Assistant Audit Officer (Pre-Audit Division F-16 Section)	Assistant Audit Officer

3. It is also ordered that the pre-audit Division in the Office of the Chief Internal Audit Officer/Headquarters is dispensed herewith and the officers/staff working in the pre-audit division are re-deployed from the Office of the Chief Internal Audit Officer and placed under the control of the Chief Financial Controller/General as follows :-

Sl. No.	Designation	No. of posts	Existing Sections
1.	Internal Audit Officer/Claims	1	-
2.	Internal Audit Officer/Pre-Audit	1	-
3.	Assistant Audit Officer	2	F17 & F18
4.	Auditor	2	F17 & F18
5.	Junior Auditor	4	F16 (2 posts) & F17 & F18 (1 post each)

4. Consequent on the orders issued in para-3 above, the Senior Deputy Chief Internal Audit Officer/Pension shall also supervise the establishment works of Audit wing in TANGEDCO in addition to the works assigned to him.

5. It is also ordered that the Service Book of the officials/staff of Audit wing working in Thermal Stations, GCCs and Regions shall be maintained by the concerned Deputy Chief Internal Audit Officer/Thermal Stations/GCCs and Regions and the establishment matters of audit wing hitherto dealt by the Deputy Chief Internal Audit Officer/Establishment shall be assigned to the respective Deputy Chief Internal Audit Officers.

6. The incumbents of the posts ordered in para-2 above will be eligible to draw the usual pay, Dearness Allowance, House Rent Allowance, City Compensatory Allowance and other allowances at the rates admissible under the orders in force wherever applicable.

7. The expenditure is debitable to "TANGEDCO Funds – Revenue Expenses – 75 – Employees costs 75.1 – Salaries – 75.110 – Salaries Provincial".

8. The receipt of this proceedings shall be acknowledged.

(BY ORDER OF THE CHAIRMAN-CUM-MANAGING DIRECTOR)

**M.BHAVANI
SECRETARY**

To
The Secretary/TANGEDCO.
The Chief Internal Audit Officer/Audit Branch/TANGEDCO.
The Chief Financial Controller/General/Accounts Branch/Chennai.

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Copy to:-

The Chairman-cum-Managing Director.
The Joint Managing Director/TANGEDCO & TANTRANSCO.
The Joint Managing Director (Finance)/TANGEDCO & TANTRANSCO.
The Director General of Police/Vigilance/TANGEDCO.
The Managing Director/TANTRANSCO.
The Director (Operation)/TANTRANSCO.
The Director (Distribution)/TANGEDCO.
The Director (Generation)/TANGEDCO.
The Director (Projects)/TANGEDCO.
The Director (Transmission Projects)/TANTRANSCO.
The Director (Finance)/TANTRANSCO.
The Director (Finance)/TANGEDCO.
All Chief Engineers / Superintending Engineers.
The Legal Adviser and Industrial Relations Adviser/TANGEDCO.
The Chief Financial Controller/Revenue/Chennai.
The Chief Engineer/Personnel/Administrative Branch.
The Deputy Chief Engineer/Administrative Branch.
The Chief Financial Controller/TANTRANSCO.
The Deputy Secretary/Personnel, Administration, Vigilance and
Miscellaneous/Secretariat Branch.
The Deputy Secretary/TANTRANSCO.
The Resident Audit Officer.
The Superintending Engineer/Information Technology-I/Chennai.
The Executive Assistant to Chairman-cum-Managing Director's Office.
The Executive Assistant to Joint Managing Director's Office.
Statistical Cell/Administrative Branch/Chennai.
A22 & A23 Sections/Secretariat Branch.
The Assistant Personnel Officer/Tamil Development for publication
in TANGEDCO, TANTRANSCO and TNEB Ltd Bulletin (2 copies).
Stock File.

//TRUE COPY//FORWARDED//BY ORDER//

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Digitally signed
by Saraswathy S
Date: 2021.02.18
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SECTION OFFICER