

**TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION**  
**(SECRETARIAT BRANCH)**

**Memo. (Per) No.6839/A22/A222/2021-3, dated 02.03.2021**

Sub: Establishment – TANTRANSCO – Formation of Pre-Audit Division in all the five General Construction Circles of TANTRANSCO viz. Chennai, Salem, Trichy, Madurai and Coimbatore – Entitlement Audit work withdrawn from Pre-Audit Division – Further Instructions – Issued.

Ref: i)(Per.) FB TANGEDCO Proceedings No.64 (SB), dated 24.11.2012.

ii) Memo. (Per) No.6839/A22/A222/2021-2, dated 02.03.2021.

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In the reference first cited, among other things, orders were issued on formation of pre-audit division in all the five General Construction Circles of TANTRANSCO viz. Chennai, Salem, Madurai, Trichy and Coimbatore to audit the entire financial transaction and allied works for overall effective functioning of the General Construction Circles.

2. In the reference second cited, the amendment orders were issued withdrawing the Entitlement Audit work entrusted with the pre-audit division in General Construction Circles.

3. Consequent to the above, the Entitlement Audit work hitherto entrusted with the pre-audit division in General Construction Circles shall be done as post Audit as a measure of effective co-ordination with all circles.

4. The receipt of this Memorandum shall be acknowledged.

**(BY ORDER OF THE BOARD)**

**M.BHAVANI  
SECRETARY**

To  
The Secretary/TANGEDCO.  
The Director (Finance)/TANTRANSCO.  
The Chief Financial Controller/TANTRANSCO.  
The Chief Internal Audit Officer/Audit Branch/Chennai.  
The Superintending Engineer/General Construction Circles.

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.

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The Director (Operation)/TANTRANSCO.  
The Director (Distribution)/TANGEDCO.  
The Director (Generation)/TANGEDCO.  
The Director (Projects)/TANGEDCO.  
The Director (Transmission Projects)/TANTRANSCO.  
The Director (Finance)/TANGEDCO.  
The Company Secretary/TANGEDCO & TNEB Ltd.  
The Company Secretary/TANTRANSCO.  
(With reference to Item No.5 of 100<sup>th</sup> Board Meeting of TANTRANSCO held on 18.02.2021)  
The Legal Adviser and Industrial Relations Adviser/TANGEDCO.  
The Chief Financial Controller/General and Revenue/TANGEDCO.  
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 Personnel Officer/Staff Sanction/Administrative Branch.  
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//

SECTION OFFICER