

TAMIL NADU GENERATION AND DISTRIBUTION CORPORATION LIMITED

**AUDIT BRANCH,
NPKRR MAALIGAI (I FLOOR),
144, ANNA SALAI, CHENNAI – 2**

Memo. No. 021647 / 273 / F.23/F231/2019, dated 10.07.2019.

Sub : Audit Branch – Clarification with regard to payment of
Pro-rata charges – Instructions issued.

- Ref : 1. B.P Ms.(Ch.) No.450 (Secretariat Branch) dt. 10.12.1984.
2. Memo. No. 005575 /C.B.Cell/Admn. Branch/85-1,(Admn Branch),dt.31.01.1985.
3. Memo. No.047514/Adm.Branch/I.R.2(1)/89-2, dt.03.09.1986.
4. Lr. No.CFC/FC/DFC/rev./E4/619/2004,(Accounts branch), dt. 19.07.2004.
5. (Per.) FB TANGEDCO Proceedings No.26 (Secretariat Branch), dt.04.02.2016.
6. (Per.) FB TANGEDCO Proceedings No.8 (Secretariat Branch), dt.02.03.2018.

The attention of the Deputy Chief Internal Audit Officer / Trichy Region is invited to the references cited. It is seen from the reference 1st cited that the pro-rata wages shall be paid for the assessment in excess over the norms for the cycle and it is specifically instructed therein (Para 13(c)) that “in the cycles having less than 10 working days for meter reading and assessment an Assessor shall be paid pro-rata wages for the excess over norms with reference to the number of working days available in the cycle”. It is also seen from the reference 3rd cited that, “in the cycle having more than 10 working days, pro-rata wages shall be paid for excess over the norms for 10 working days irrespective of the number of working days available in a cycle”.

The above norms are to be applicable until 21.02.2018, because the revised work allocation was signed before the Special Joint Commissioner of Labour, Chennai on 22.02.2018 and revised work allocation was ordered in the reference 6th cited. The objections raised by the Audit Parties are against the instruction issued in the reference 3rd cited.

In view of the above the Deputy Chief Internal Audit Officer / Trichy Region is instructed that the pro-rata wages are to be admitted whenever the assessment is taken beyond

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the cycle fixed as well as beyond 10 working days. Any objection raised not in accordance with the above instructions shall be withdrawn without waiting for the reply since so many Trade Unions have requested the Secretary/TANGEDCO and Joint Managing Director / TANGEDCO in this regard.

The receipt of the instructions shall be acknowledged.


CHIEF INTERNAL AUDIT OFFICER(a/c)

To

The Deputy Chief Internal Audit Officer / Trichy Region

Copy to all Deputy Chief Internal Audit Officers of Audit Branch.

Copy to the Senior Deputy Chief Internal Audit Officer/Appraisal, Pension & TANTRANSCO.

Copy submitted to the Joint Managing Director/TANGEDCO – for kind information please.

Copy submitted to the Director/Distribution – for kind information please.

Copy submitted to the Secretary/TANGEDCO– for kind information please.

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