

**::TAMIL NADU POWER DISTRIBUTION CORPORATION::**

**(ABSTRACT)**

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 TNEB Ltd. and its entities through the Online Compliance Service Providers – Dispensing of Cloud Audit Procedure with effect from 01.06.2026 - Orders – Issued.

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(Administrative Branch)

**(Per.) MD TNPDC Proceedings No: 62, Dated the 05<sup>th</sup> June 2026.**  
**Vaigasi – 22, Sri Parabava Aandu.**  
**Thiruvalluvar Aandu 2057.**  
**READ :**

- 1) (Per.) CMD TANGEDCO Proceedings No.77, (Administrative Branch) Date 24.11.2020.
- 2) (Per.) CMD TANGEDCO Proceedings No.84, (Administrative Branch) Date 31.12.2020.
- 3) (Per.) CMD TANGEDCO Proceedings No.13, (Administrative Branch) Dated. 05.02.2021.
- 4) Memo No. 018289/244/G.40/G 401/2021, dt.22.04.2021
- 5) Memo No. 018289/244/G.40/G 401/2021-2, dt.23.04.2021
- 6) Memo No. 023906/G.36/G.36(1)/2025-2, dated.25.06.2025
- 7) Note approved by the CMD on 04.06.2026.

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**PROCEEDINGS :**

As per the reference (1),(2) & (3) cited above, Proceeding have 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 01.04.2021.

2) The CMD has accorded approval, to Dispense with the Compliance Services Audit/Contract Compliances Audit with effect from 01.06.2026. The clauses enforcing the same may be removed from the tender conditions to be issued on and from the said date.

3) Accordingly, in TNEB Limited and its entities on and from 01.06.2026, the Compliance Services Audit/Contract Compliances Audit is dispensed. The bill may be processed as per the above approval without insisting the Statutory Compliance Clearance Certificate of the Online Compliance Service Providers.

4) However the bill claiming authorities are instructed to clearly adhere and follow the instructions given vide references 4,5 and 6 above, except with regard to the clause of Cloud Audit and obtaining of Statutory Clearance Certificate. The bill claiming authorities must ensure the specified number of man power and that the Statutory Provisions are ensured for the said numbers and must also obtain an undertaking from the Contractor while processing the bill to the above effect and that no person engaged is omitted from complying the Statutory Provisions and if any discrepancy is found at a later date by the authorities, the same will be borne by him or the firm as the case may be. Further the Nodal Officer nominated to ensure the compliance of the labour act and Statutory Provisions, the Labour Welfare Officer in thermal stations and the bill passing authorities must also ensure that there is strict compliance of all the instructions already given to be incorporated in the tenders. Further bill claiming/passing authorities must ensure that the wages due to be paid to the Labourers are paid in full as per the tender and is paid before 7<sup>th</sup> day of the month as per Memo.No.046473/300/G.40/G.401/2020-1, dated.06.08.2020 and subsequent instructions issued vide Memo.dated. 22.04.2021. If any deviation/error are noticed by non implementation of above instructions, the above said authorities will be held accountable and recoveries will be made from them to meet out the loss to the organization.

5) The receipt of the proceedings should be acknowledged.

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

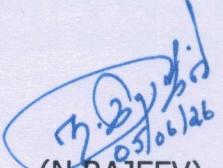
(M.AMBIGA)  
CHIEF ENGINEER/PERSONNEL

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 –  
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(N.RAJEEV)

LABOUR WELFARE OFFICER/TNPDCL