

ANNEXURE - III to (Per.) CMD TANGEDCO Pro.No.46 Dt.22.07.2022

SIVAGANGA EDC

ABSTRACT

SI No.	Circle	Division	Sub division	section	LT Scs	HT Scs	No of DTs	Stores	Revenue Branch	MRT & Spl. Maint.	110/11 KV SS	33/11 KV SS	230 KV SS
	SIVAGANGA EDC (Existing)	4	10	36	614883	92	4671	5	4	1	21	4	1
	SUB TOTAL (A)	4	10	36	614883	92	4671	5	4	1	21	4	1
	LESS:												
	1. Transfer to Virudhunagar EDC	0	0	0	330	0	4	0	0	0	0	0	0
	2. Transfer to Ramnad EDC	0	0	0	695	0	6	0	0	0	0	0	0
	3. Transfer to Madurai EDC	0	0	0	642	0	5	0	0	0	0	0	0
	4. Transfer to Pudhukottai EDC	0	0	0	1232	0	15	0	0	0	0	0	0
	SUB TOTAL (B)	0	0	0	2899	0	30	0	0	0	0	0	0
	ADD:												
	Received from Virudhunagar EDC	0	0	0	132	0	1	0	0	0	0	0	0
	Received from Ramnad EDC	0	0	0	819	0	3	0	0	0	0	0	0
	Received from Pudukottai EDC	0	0	0	66	0	2	0	0	0	0	0	0
	SUB TOTAL (C)	0	0	0	1017	0	6	0	0	0	0	0	0
	CIRCLE GRAND TOTAL (A)	4	10	36	613001	92	4647	5	4	1	21	4	1

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SIVAGANGA EDC

TRANSFERRED FROM SIVAGANGA EDC TO OTHER CIRCLE

SI No	Name of the circle	Name of the Division	Name of the Sub Division	Name of the section	No of Services Transferred		
					LT	HT	DT
1	Transfer to Virudhunagar EDC	-	-	-	330	0	4
2	Transfer to Ramnad EDC	-	-	-	695	0	6
3	Transfer to Madurai EDC	-	-	-	642	0	5
4	Transfer to Pudukottai EDC	-	-	-	1232	0	15
		GRAND TOTAL			2899	0	30

RECEIVED FROM OTHER EDCS

SI No	Name of the circle	Name of the Division	Name of the Sub Division	Name of the section	No of Services Received		
					LT	HT	DT
	Received from Virudhunagar EDC	0	0	0	132	0	1
	Received from Ramnad EDC	0	0	0	819	0	3
	Received from Pudukottai EDC	0	0	0	66	0	2
		GRAND TOTAL			1017	0	6

Sd.xx/-22.07.2022

S.BARATHI

PERSONNEL OFFICER/STAFF SANCTION (I/C)