

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

RAMNAD 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
	RAMNAD (Existing)	2	8	30	511649	46	3481	4	2	1	15	19	2
	SUB TOTAL (A)	2	8	30	511649	46	3481	4	2	1	15	19	2
	LESS:												
	1.Transferred to SIVAGANGA EDC	0	0	0	819	0	3	0	0	0	0	0	0
	2.Transferred to TUTICORIN EDC	0	0	0	167	0	1	0	0	0	0	0	0
	3.Transferred to VIRUTHUNAGAR EDC	0	0	0	117	0	1	0	0	0	0	0	0
	SUB TOTAL (B)	0	0	0	1103	0	5	0	0	0	0	0	0
	ADD:												
	1.Received from Thoothukudi EDC	0	0	0	2	0	2	0	0	0	0	0	0
	2. Received from Virudhunagar EDC	0	0	0	387	0	6	0	0	0	0	0	0
	3. Received from Sivaganga EDC	0	0	0	695	0	6	0	0	0	0	0	0
	SUB TOTAL (C)	0	0	0	1084	0	14	0	0	0	0	0	0
	GRAND TOTAL (A)-(B)+(C)	2	8	30	511630	46	3490	4	2	1	15	19	2

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TRANSFERRED FROM RAMNAD 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.Transferred to SIVAGANGA EDC	-	-	-	819	-	3
	2.Transferred to TUTICORIN EDC	-	-	-	167	-	1
	3.Transferred to VIRUTHUNAGAR EDC	-	-	-	117	-	1
		-	-	-		-	
		GRAND TOTAL			1103	-	5

Sd.xx/-22.07.2022
S.BARATHI
PERSONNEL OFFICER/STAFF SANCTION (I/C)