

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

THENI EDC
ABSTRACT

SI No.	Circle	Division	Sub division	section	LT Scs	HT SCS	No of DTs	Stores	Revenue Branch	MRT & Spl. Maint.	110/22 KV SS	33/11 KV SS	230 KV SS
	Theni EDC (Existing)	3	12	43	529115	81	5716	4	3	1	18	0	1
	SUB TOTAL (A)	3	12	43	529115	81	5716	4	3	1	18	0	1
	LESS:												
	1. Transferred to Dindigul EDC	0	0	0	233	0	6	0	0	0	0	0	0
	SUB TOTAL (B)	0	0	0	233	0	6	0	0	0	0	0	0
	ADD:												
	Received from Dindigul EDC	0	0	0	247	0	9	0	0	0	0	0	0
	SUB TOTAL (C)	0	0	0	247	0	9	0	0	0	0	0	0
	GRAND TOTAL (A)-(B)+(C)	3	12	43	529129	81	5719	4	3	1	18	0	1

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

TRANSFERRED FROM THENI EDC TO DINDIGUL EDC

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 --- Dindigul EDC	0	0	0	233	0	6
		GRAND TOTAL			233	0	6

RECEIVED FROM DINDIGUL EDC

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 Dindigul EDC	0	0	0	247	0	9
		GRAND TOTAL			247	0	9

Sd.xx/-22.07.2022

S.BARATHI

PERSONNEL OFFICER/STAFF SANCTION (I/C)