

ANNEXURE - I to (Per.) CMD TANGEDCO Pro.No.47 Dt.22.07.2022

TRICHY EDC METRO

ABSTRACT

Sl 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
	Trichy EDC Metro (Existing)	7	29	96	1186830	246	12993	8	8	1	33	19	6
	SUB TOTAL (A)	7	29	96	1186830	246	12933	8	8	1	33	19	6
	LESS:												
	1.Transferred to PERAMBALUR EDC				2745	4	29						
	2.Transferred to THANJAVUR EDC				563	0	3						
	3.Transferred to Pudukkottai EDC				0	1	0						
	SUB TOTAL (B)	0	0	0	3308	5	32	0	0	0	0	0	0
	ADD:												
	1.Received from PERAMBALUR EDC				2798	0	43						
	2.Received from Pudukkottai EDC				1609	3	12						
	3.Received from KARUR EDC				999	0	7						
	4.Received from NAMAKKAL EDC				1473	0	26						
	5.Received from DINDUGAL EDC				189	0	4						
	SUB TOTAL (C)	0	0	0	7068	3	92	0	0	0	0	0	0
	GRAND TOTAL ((A+C)-B)	7	29	96	1190590	244	12993	8	8	1	33	19	6

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TRANSFERRED FROM Trichy EDC Metro 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 PERAMBALUR EDC		---NIL---		2745	4	29
2	Transferred to THANJAVUR EDC		---NIL---		563	0	3
3	Transferred to Pudukkottai EDC		---NIL---		0	1	0
GRAND TOTAL					3308	5	32

RECEIVED BY Trichy EDC Metro FROM 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	Received from PERAMBALUR EDC		---NIL---		2798	0	43
2	Received from Pudukkottai EDC		---NIL---		1609	3	12
3	Received from KARUR EDC				999	0	7
4	Received from NAMAKKAL EDC				1473	0	26
5	Received from DINDUGAL EDC		---NIL---		189	0	4
GRAND TOTAL					7068	3	92

Sd.xx/-22.07.2022

S.BARATHI

PERSONNEL OFFICER/STAFF SANCTION (I/C)