

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

<b>PERAMBALUR EDC</b>													
<b>ABSTRACT</b>													
<b>SI No.</b>	<b>Circle</b>	<b>Division</b>	<b>Sub division</b>	<b>section</b>	<b>LT Scs</b>	<b>HT SCs</b>	<b>No of DTs</b>	<b>Stores</b>	<b>Revenue Branch</b>	<b>MRT &amp; Spl. Maint.</b>	<b>110/11 KV SS</b>	<b>33/11 KV SS</b>	<b>230 KV SS</b>
	<b>PERAMBALUR EDC (Existing)</b>	2	12	46	549253	69	8394	3	2	1	17	16	3
	<b>SUB TOTAL (A)</b>	<b>2</b>	<b>12</b>	<b>46</b>	<b>549253</b>	<b>69</b>	<b>8394</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>17</b>	<b>16</b>	<b>3</b>
	<b>LESS:</b>												
	1.Transferred to SALEM EDC	0	0	0	559	0	16	0	0	0	0	0	0
	2.Transferred to TRICHY METRO EDC	0	0	0	2798	0	43	0	0	0	0	0	0
	<b>SUB TOTAL (B)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3357</b>	<b>0</b>	<b>59</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>ADD:</b>												
	Received from Trichy Metro EDC	0	0	0	2745	4	29	0	0	0	0	0	0
	<b>SUB TOTAL (C)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2745</b>	<b>4</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>GRAND TOTAL (A)-(B) + (C)</b>	<b>2</b>	<b>12</b>	<b>46</b>	<b>548641</b>	<b>73</b>	<b>8364</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>17</b>	<b>16</b>	<b>3</b>

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**PERAMBALUR EDC**

**TRANSFERRED TO OTHER EDCS**

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 SALEM EDC	---NIL---			559	0	16
	2. Transfer to TRICHY METRO EDC	---NIL---			2798	0	43
					<b>3357</b>	<b>0</b>	<b>59</b>

**RECEIVED FROM OTHER EDC'S**

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 Trichy Metro EDC	---NIL---			2745	4	29
<b>GRAND TOTAL</b>					<b>2745</b>	<b>4</b>	<b>29</b>

Sd.xx/-22.07.2022

**S.BARATHI**

**PERSONNEL OFFICER/STAFF SANCTION (I/C)**