

ANNEXURE - I to (Per.) FB TANGEDCO Proceeding No.07, (Adm. Branch) Dated.22.07.2022.

KARUR EDC

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
	<b>KARUR (Existing)</b>	<b>3</b>	<b>12</b>	<b>51</b>	<b>487138</b>	<b>144</b>	<b>7049</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>18</b>	<b>17</b>	<b>1</b>
	<b>SUB TOTAL (A)</b>	<b>3</b>	<b>12</b>	<b>51</b>	<b>487138</b>	<b>144</b>	<b>7049</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>18</b>	<b>17</b>	<b>1</b>
	<b>LESS:</b>												
	1. Transferred to TIRUPUR EDC	-	-	-	31	0	0	-	-	-	-		-
	2. Transferred to DINDUGUL EDC	-	-	-	588	0	8	-	-	-	-		-
	3. Transferred to Trichy/Metro EDC	-	-	-	999	0	7	-	-	-	-		-
	<b>SUB TOTAL (B)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1618</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>ADD:</b>												
	1. Transferred from Dindigul EDC	0	0		230		16						
	<b>SUB TOTAL (B)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>230</b>	<b>0</b>	<b>16</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>3</b>	<b>12</b>	<b>51</b>	<b>485750</b>	<b>144</b>	<b>7050</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>18</b>	<b>17</b>	<b>1</b>

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**TRANSFERRED FROM KARUR 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 THIRUPPUR EDC	-	-	-	31	-	-
	2. Transfer to DINDUGUL EDC	-	-	-	588	-	8
	3. Transfer to Trichy EDC/Metro	-	-	-	999	-	7
		-	-	-		-	-
		GRAND TOTAL			1618	-	15

Sd.xx/-22.07.2022

S.BARATHI

PERSONNEL OFFICER/STAFF SANCTION (I/c)