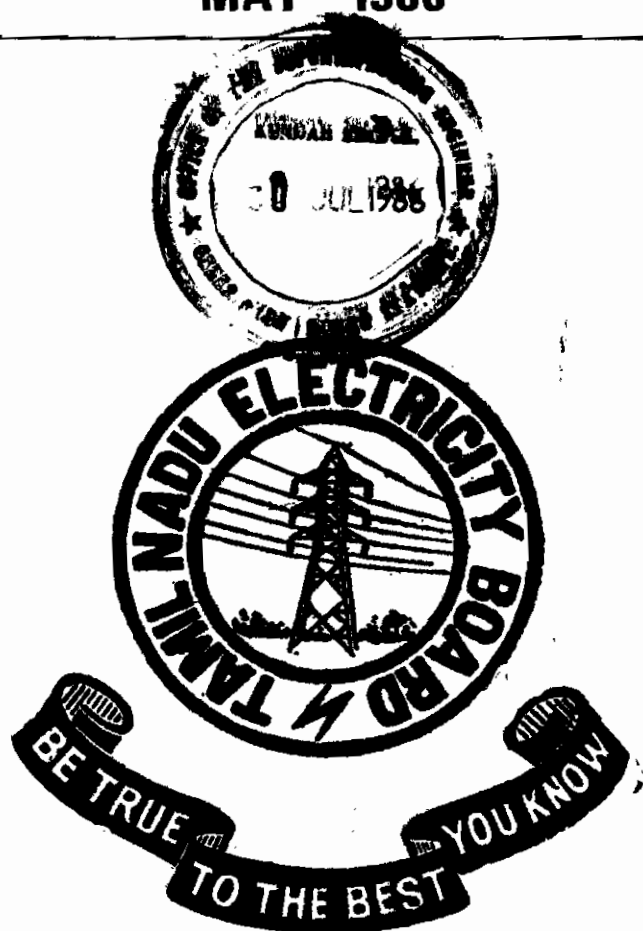


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STEP-UP TRANSFORMERS

Be still ! The crown of life is silentness,
Give thou a quiet hour to each long day,
Too much of time we spend in profitless
And foolish talk. Too little do we say,

If thou wouldst gather words that shall avail,
Learning a wisdom worthy to express,
Leave for a while thy chat and empty tale —
Study the golden speech of silentness.

—A. L. Salmon.

To be a philosopher is not merely to have subtle thoughts, nor even to found a school, but so to love wisdom as to live, according to its dictates, a life of simplicity, independence, magnanimity and trust.

—Thoreau.

Himself or herself is the one thing a man or woman can never escape. Even in the same surroundings, every one of us lives in a world of his own. The world of himself or herself. None of us can get above or beyond himself. Self is our prison. Self is our true world.

Then how shall we form ourselves for our own good ?

Surely we should cultivate in ourselves these things : (1) a perfectly sound and healthy physique so far as we can, (2) a calm, quiet and cheerful temperament ; (3) an intellect clear, lively, penetrating, capable of seeing persons, things and all the variegated phenomena of existence as they are ; (4) a gentle but firm and resolute will.

—C. G. L. Du Cann.
(in 'Getting the Most Out of Life').

How much fresher all life would be if we could do things relevantly and spontaneously for their own sake always. How good to be so blessed as to find the whole daily work, item by item, is being done for its own sake ! Neither to the glory of mammon, nor even directly to the glory of God....; but quietly and well for its own sake, relevantly to its intrinsic importance. This is the way of the skilled worker who loves his work.

—Vyvyan Richards.
(in 'Person Fulfilled').

Taking the first footstep with the good thought,
the second with a good word,
and the third with a good deed,
I entered Paradise.

—Zoroaster.

To do some great thing is the craving of early ambition ; to do quiet duty honestly and without serious falls satisfies the heart when youth disappears.

—R. W. Dale.

*Durllabham thrayamevathath daivaanugraha hethukam
Manushyathvam mumkshuthvam mahaapurushasamsrayah.*

(These three are difficult to obtain : to be born as a human being, to have the longing for release from wordly pleasures and to have the opportunity to associate with great souls. These are the results of Divine Grace.)

—Aadi Sankara.



வாரியத்தலைவரின் கடிதம்

அன்பார்ந்த தோழர்களே,

உட்கார்ந்திருக்கும் கிளையையே வெட்டி வீழ்த்துவதில் வல்லுநர்களாகிய ஓரிரு தொழிற் சங்கங்களைப் பற்றி நான் ஏற்கனவே குறிப்பிட்டிருக்கிறேன். அவர்களுடைய செயலின் விளைவுகளை இன்னமும் அவர்கள் புரிந்து கொண்டதாகத் தெரியவில்லை. சமீபத்தில், பத்திரிகைகளில் வெளிவந்த ஒரு செய்தி பின்வருமாறு :

“மின் உற்பத்தி தனியார் துறையில் அனுமதிக்கக் கூடாதென்று தமிழ்நாடு மின் ஊழியர்களின் மைய அமைப்பு (CITU) கோரிக்கை விடுத்துள்ளார்கள்... மாநிலத்தின் மின் தேவையைப் பூர்த்தி செய்ய மின்சார வாரியம் சரிவர இயங்க வேண்டுமென்று அவர்கள் கேட்டுக் கொண்டுள்ளார்கள்”.

நாட்டில் மின் உற்பத்தியை பெருக்குவதில் தனியார் துறைக்கு ஒரு வாய்ப்பை அளிக்கலாம் என்று சில மாதங்களாக மைய அரசும், பல மாநில அரசுகளும் ஏற்றுக் கொண்டிருக்கின்றன. 1986-ம் ஆண்டு ஜனவரி திங்கள் 8-ம் தேதியன்று தமிழ்நாடு சட்டமன்றத்தில் ஆளுநர் நிகழ்த்திய உரையில் இதைப் பற்றி கூறியிருக்கிறார்கள். இதற்கான காரணம் ஒன்றே ஒன்று தான். அரசின் சார்பில், பெரும் அளவிற்கு முதலீடு செய்து மாநில மின்சார வாரியங்களும் தேசிய அளவில் மின் நிறுவனம் போன்ற மைய அரசின் நிறுவனங்களும் பல்வேறு முயற்சிகள் எடுத்திருந்தாலும் வரும் பல ஆண்டுகளுக்கு மின் பற்றாக்குறை நாட்டில் பூதாகார ரூபத்தில் நிலவப் போகிறது. தமிழ்நாட்டைப் பொறுத்தவரை அரசின் வருமானத்தில் சுமார் மூன்றில் ஒரு பங்கு மின் உற்பத்திக்காக செலவிடப்படுகிறது. இருப்பினும், வருடா வருடம் அதிகரித்துக் கொண்டுவரும் மின் தேவையை கணக்கில் கொண்டால், தற்போதிருக்கிற பற்றாக்குறையை அடுத்த சகாப்தத்தின் ஆரம்பத்தில் கூட முழு அளவில் பூர்த்தி செய்ய இயலாது. இது நாட்டின் தொழில் வளர்ச்சியையும், விவசாய உற்பத்தியையும், மக்கள் நலனையும் பெரும் அளவிற்கு பாதிக்கும். இந்த சூழ்நிலையில், தனியார் நிறுவனங்கள் முதலீடு செய்து அவர்களாகவோ, மின்வாரியங்களுடன் கூட்டுச் சேர்ந்தோ மின் உற்பத்தித் திட்டங்கள் அமுல்படுத்தினால் இது பொதுத் துறைக்கு உறுதுணையாக அமையும். நாட்டிற்கு நன்மை செய்யும். இந்த அடிப்படையில்தான் மைய, மாநில அரசுகள் தனியார் துறையை வரவேற்கிறார்கள்.

இப்படிப்பட்ட நியாயங்கள் இருப்பினும், மின் உற்பத்தி துறையில் தனியார் நிறுவனங்களை நுழைய விடக்கூடாது, மின் உற்பத்தி பொதுத்துறையின் தனி உரிமையாக இருக்கவேண்டும் என்றெல்லாம் கொள்கை ரீதியில் அரசியல் கட்சிகளோ, தொழிற்சங்கங்களோ, மற்றவர்களோ தாராளமாகச் சொல்லலாம். இதில் தவறொன்றுமில்லை. இதற்கான பலத்த நியாயங்கள் கூட பலவற்றை எடுத்துரைக்கலாம். ஆனால், எனக்கு திகைப்பூட்டுவது, கவலை அளிப்பது, என்னை வருத்தத்தில் ஆழ்த்துவது மேலே குறிப்பிட்ட தொழிற்சங்கம் இரண்டாவதாகச் சொன்ன கருத்துதான். தமிழ்நாடு மின்சார வாரியம் சரியான முறையில் இயங்காததால் தான் தமிழ்நாட்டின் மின் பற்றாக்குறையை பூர்த்தி செய்ய இயலவில்லை என்று அவர்கள் மறைமுகமாக குற்றம் சாட்டியிருக்கிறார்கள். இப்படிக்கூறியிருப்பது விவரம் தெரியாத ஏதோ முச்சந்தி பேச்சாளர் அல்ல, மின்சார வாரியத்திலே பணிபுரிகின்ற, விவரம் தெரிந்திருக்க வேண்டிய உங்களில் சிலர்.

இந்திய நாட்டிலுள்ள மின்வாரியங்களுக்கிடையே மேலான ஓரிடம் நமக்கிருக்கிறது. “நான் தமிழ்நாடு மின்வாரியத்தைச் சார்ந்தவன்” என்று எந்த அவையிலும் தலை நிமிர்ந்து சொல்லலாம். நமக்கப்பாற்பட்ட பற்பல காரணங்களுக்கு நமம்முடைய அனல் மின்நிலையங்கள் சீராக செயல்பட்டு யாராலும் எதிர்பாராத அளவிற்கு மின் உற்பத்தியைப் பெருக்கியுள்ளோம். கடந்த மூன்றாண்டு காலத்தில் எண்ணூரின் உற்பத்தி அளவை 37.6%விருந்து 52.18%ஆகவும் தூத்துக்குடியின் உற்பத்தி அளவை 49.4%விருந்து 65.5% ஆகவும் உயர்த்தியுள்ளோம். இதற்கு மைய அரசின் பாராட்டுதல் களையும் பெற்றிருக்கிறோம். தொடர்ந்து மூன்று ஆண்டுகளாக பருவ மழை பொய்த்தும் கூட—குறிப்பாக, நடப்பாண்டில் ஒரு சராசரி வருடத்தைவிட பத்தாயிரம் இலட்சம் யூனிட்கள் புனல் மின் உற்பத்தியில் இழப்பு ஏற்பட்டும் கூட, நடப்பாண்டின் மின் தேவையை ஒப்பிட்டுப் பார்க்கும்போது மொத்தமாக பதினாறாயிரம் இலட்சம் யூனிட்கள் பற்றாக்குறை இருந்தும் கூட—தக்க விநியோக முறைகளை மேற்கொண்டு, பொதுமக்களுக்கு ஏற்படக்கூடிய இன்னல்களை பெருமளவிற்குத் தவிர்த்திருக்கிறோம். ஓரளவிற்கு நிதிப்பற்றாக்குறையிருந்தும், பெரிய மின்திட்டங்களை துரிதப்படுத்தி அவைகள் கட்டி முடிக்கப்படும் தருவாயில் இருக்கின்றன. பற்பல சிக்கன முறைகளைப் பின்பற்றி பல

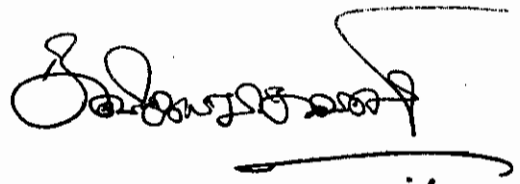
கோடி ரூபாய்க்கான செலவினங்களை குறைத்திருக்கிறோம். கடந்த ஆண்டில் அனல் மின் நிலையங்களில் மிச்சப்படுத்தின எரி எண்ணெயின் மதிப்பே சுமார் 24 கோடி ரூபாய்கள் ஆகும். (நிர்வாகத்தை சீரமைப்பதிலும், தொழிலாளர்கள் நலனை மேம்பாடடையச் செய்வதிலும் நாம் புரிந்துள்ள பல்வேறு சாதனைகளை இந்த சந்தர்ப்பத்தில் கோடிட்டுக்காட்டத் தேவையில்லை).

இவையெல்லாம், என்னுடைய பெருமைக்காக நான் எடுத்துரைக்கவில்லை. உங்களில் பெரும்பாலான முயற்சியும் அயராது உழைப்பும் தான் இந்த வெற்றிகளுக்கெல்லாம் ஆதாரம் என நான் அறிவேன், நீங்களும் அறிவீர்கள். அப்படியிருக்கும்போது, தமிழ்நாடு மின்சார வாரியம் சரியாக செயல்படவில்லை; அதனால்தான் தனியார் துறையிடம் மின் உற்பத்திக்கான பொறுப்பை வழங்க அரசு முயல்கிறது என்ற பொருள் வரத்தக்க ஒரு கருத்தை பொதுமக்களிடையே பரவ உங்களில் ஒரு சிறு பகுதியைச் சார்ந்த ஒரு தொழிற்சங்கம் உதவுவதென்றால் அவர்கள் மண்டையை மணலில் மறைக்கும் நெருப்புக் கோழிகள் மட்டுமல்ல, இருக்கும் இடத்தையே அசுத்தப்படுத்தும் தன்னடக்கமில்லாதவர்கள் மட்டுமல்ல, உங்களுக்கே துரோகம் செய்கிறவர்கள்கூட.

ஒரு அரசு இலாகாவோ, அரசு நிறுவனமோ சீரும் சிறப்புமாக இயங்கினால்கூட அரசியல் காரணங்களுக்காக, அரசைத் திட்டி தீர்ப்பதற்காக, அந்த இலாகா மீதோ, நிறுவனம் மீதோ வீண்பழி சுமத்துவது அரசியல் கட்சிகளுக்கிடையே வாடிக்கையாகிவிட்டது. இதை சமாளிக்க வேண்டியவர்கள் தக்க இடத்தில் சமாளிப்பார்கள். இதைப் பற்றி நானோ, நீங்களோ கவலைப்படத் தேவையில்லை. ஆனால் உங்களுக்கிடையே இருக்கிற ஒரு தொழிற்சங்கம் அரசியல் காரணங்களுக்காகவோ, தனிப்பட்ட முறையில் என்மேல் இருக்கிற விரக்தியாலோ, வாரியம் சரிவர செயல்படவில்லை என்று பொதுமக்கள் முன்னிலையில் வசை பாடினால், அது இங்கே இருக்கிற அத்தனை தொழிலாளர்களுடைய எதிர் காலத்தையும் பாதிக்கும். ஒரு குறிப்பிட்ட மின்திட்டம் மட்டுமல்ல, மின்உற்பத்தி பூராவுமே, ஏன் மின் விநியோகம்கூட, முழுக்க முழுக்க தனியார் துறையிடமே ஒப்படைக்கவேண்டும் என்ற கோரிக்கை மக்களிடம் எழுவதற்கு இப்படிப்பட்ட தொழிற் சங்கங்களின் விபரீதப் போக்கு வித்திடக்கூடும். இது மன்னிக்க முடியாத குற்றம்.

மக்களின் மத்தியில் தமிழ்நாடு மின்வாரியத்திற்குள்ள மதிப்பை வளர்ப்பதில், தமிழ்நாடு மின் வாரியத்தின் நற்பெயரை பேணிக் காப்பதில் எனக்கிருக்கிற அக்கறை உங்கள் ஒவ்வொருவருக்கும் இருக்க வேண்டும். இன்னும் சொல்லப்போனால், என்னைவிட உங்களுக்குத்தான் இதில் மிக்க அக்கறை வேண்டும். நான் எங்கிருந்தோ வந்தவன்; எங்கேயோ போகப் போகிறவன். ஆனால், நீங்கள் ஒவ்வொருவரும் உங்கள் பணிக்காலம் முழுவதுமே இங்கே இருந்தவர்கள்; இருக்கப் போகிறவர்கள்.

தமிழ்நாடு மின்வாரியத்திற்கு துரோகம் செய்கிறவர்கள் யாராக இருந்தாலும் அவர்களுக்கு சரியான பாடம் கற்பிப்பது உங்கள் கடமை. தலைவர் என்ற முறையில், என் செயல்களில் ஏதேனும் தவறிருந்தால் அதனை அவர்கள் கட்டிக் காட்டட்டும். அதை சந்திக்க நானே போதும். ஆனால், ஒட்டுமொத்தமாக மின்சார வாரியத்தை அவர்கள் அவமதித்தால், அதைச் சந்திக்க மின்சார வாரியத்தின் எதிர்காலத்திலும், தொழிலாளர் நலனிலும் அக்கறையுள்ள நீங்கள் ஒவ்வொருவரும் முன்வர வேண்டும்.



(B. விஜயராகவன்)
தலைவர்.

CONTENTS

	Page
1. PART — I	
NEWS & NOTES	(ix)
2. PART — II	
GENERAL ADMINISTRATION & SERVICES	397
3. PART — III	
FINANCE	427
4. PART — IV	
TECHNICAL	465
5. INDEX	493
6. SUPPLEMENT	
Introduction of Commercial Accounting System—Chart of Accounts,	(i) to (xix)

News & Notes

PART—I

News & Notes

I. Generation Particulars :

The generation/relief figures for May '86 and for the period July '85 to May '86 were as follows:—

(Figs. in M.U.)

	May '86	July '85 to May '86
Basin Bridge*	—	1.335
Ennore	206.410	1938.018
Tuticorin	355.220	3575.770
T. N. E. B. Thermal	561.630	5515.123
Hydro Generation	184.349	2778.967
Neyveli Relief (TS I+II)	325.665	2650.296
Kalpakkam	90.563	1325.668
Relief from NTPC	46.513	362.618
Relief from MRL	0.009	0.735
Net Relief from Kerala	9.405	34.690
Net Export to Karnataka	(—) 10.866	(—) 108.059
Export to Andhra	—	(—) 9.767
Net T.N.E.B. consumption	1207.268	12550.302

Note : *Generation stopped from 31—7—85 pending Government orders on closure of the Power House.

II. Hydro Inflows :

The hydro inflows in May '86 were only 38 m.u. as against the ten year average of 51 m.u. The total inflows for the period July '85 to May '86 were only 2001 m.u. as against 2786 m.u. during the corresponding period last year and the ten year average of 3097 m.u. for the corresponding period. The inflows during this year so far is 785 m.u. less than last year and 1096 m.u. less than the ten year average inflows. This year inflows were only 64.6% of the ten year average.

III. Storage Position :

The storage equivalent in million units as on 1—6—86 when compared to the storage on the same day last year was as follows :

(Figs. in M.U.)

	As on 1—6—86	As on 1—6—85	Difference
1. Nilgiris	154.89	103.32	(+) 51.57
2. Periyar	—	4.86	(—) 4.86
3. Papanasam	—	0.04	(—) 0.04
4. PAP group	0.58	2.92	(—) 2.34
5. Kodayar	0.87	2.57	(—) 1.70
6. Suruliyar	0.50	—	(+) 0.50
Total excl. Mettur	156.84	113.71	(+) 43.13
7. Mettur	—	7.61	(—) 7.61
Total incl. Mettur	156.84	121.32	(+) 35.52

IV. Performance of Thermal Stations :**(i) Tuticorin :**

The details of generation in Tuticorin during May '86 were as follows:

Unit	Generation in M.U.	Plant Load Factor %
I	85.01	54.4
II	123.08	78.8
III	147.13	94.2
Station	355.22	75.8

(ii) Ennore :

Ennore generated 206.410 m.u. in May '86 with a plant load factor of 61.6%. The unit-wise break-up is as follows :

Unit	Generation in M.U.	Plant Load Factor %
I	36.207	81.11
II	28.899	64.73
III	49.004	59.87
IV	42.720	52.19
V	49.580	60.58
Station	206.410	61.65

V. Family Benefit Subsidiary Scheme :

Employees of the Board are already eligible for benefits under the Tamil Nadu Electricity Board Employees Family Benefit Fund Scheme. Under this scheme, the employee has to pay Rupees Ten every month. In the event of his death while in service, his family is paid Rs. 10,000/-. If he retires from service, he is paid back the amount deposited by him together with interest thereon.

The Board has now introduced an additional scheme for the benefit of the employees called the "Tamil Nadu Electricity Board Employees Family Benefit Subsidiary Scheme." Under this scheme, no recovery is made from the employee and no benefits will accrue in the case of retirement. But, in the event of his death while in service, his family will be paid a sum of Rs. 10,000 in addition to the Rs. 10,000/- already payable under the Family Benefit Fund Scheme. This scheme came into force with effect from 1-4-'85.

VI. Investigation Allowance :

The long pending issues in regard to allowance to officers and workmen in the investigation circle have been settled and detailed instructions have been issued in B. P. Ms. (Ch) No. 217 (Sectt. Branch) dt. 23-5-1986.

VII. Isolated Locality Compensatory Allowance :

Isolated locality compensatory allowance is being paid to the staff of Generation Circles working in certain specified power house areas. For a long time, the distribution staff working in these areas have been representing for payment of the same allowance. In B. P. Ms. No. 223 dt. 26-5-'86, the Board has directed that the distribution staff whose place of work is in the power house areas listed therein should also be paid isolated locality compensatory allowance.

VIII. Recruitment of Helpers :

According to the workload settlement entered into with the unions, the Board has to recruit 3,000 candidates per year for the posts of Helpers.

In B. P. Ms. (FB) No. 38 dated 23—5—'86, the Board has prescribed the National Trade Certificate/National Apprenticeship Certificate in various Engineering trades as an essential qualification for such recruitment. In regard to recruitment of dependants of deceased employees this will not be insisted on and the already prescribed qualifications will continue to hold good.

IX. Bifurcation of Systems :

To provide better service to the consumers, the Thanjavur and Chengleput Electricity Systems have been bifurcated.

X. Chief Engineer/Operation and Chief Engineer/Transmission :

The post of Chief Engineer/Operation has been redesignated as Chief Engineer/Hydro Generation and the post of Chief Engineer/Transmission as Chief Engineer/Transmission & Grid Operation with suitable redistribution of subjects.

XI. Formation of Industrial Co-operative Service Society at Ennore :

In order to ensure a fair deal to contract labourers, the Board has decided to assist the formation of an Industrial Co-operative Service Society for contract labourers at Ennore Thermal Power Station and to give them, on nomination, works like house-keeping, gardening, maintenance, overhauling, transport of materials etc. which are now being executed through contractors on the basis of tenders. The Board will participate in the Share Capital of the Society and also give it interest free loans for working Capital. The Board of Directors of the Society will consist of representatives of workers and officers of the TNEB. An officer of the Industries Department of the rank of Dy. Director of Industries will be the Secretary of the Society. The following benefits will accrue to the contract labourers under this scheme :

- (i) Assurance of continued job opportunities.
- (ii) Reasonable wages.
- (iii) Weekly holidays and National and Festival holidays with wages.
- (iv) 15 days leave with wages in a year.
- (v) Payment from employees provident fund at the time of retirement.
- (vi) Payment of gratuity.
- (vii) Benefits under Tamil Nadu Labour Welfare Fund Act.
- (viii) Free uniforms.
- (ix) Accident insurance.
- (x) Bonus after five years.

It is expected that the Ennore Thermal Power Station Industrial Cooperative Service Society will come into operation from 1—7—'86. This scheme is also proposed to be extended to the Tuticorin Thermal Power Station in due course.

XII. Computerisation :

The Board has installed a Super-16 Computer in its headquarters office at Madras at a cost of about Rs. 33 lakhs. The Computer has been procured from M/s. Electronics Corporation of India Ltd. The Computer will be used for applications like Personnel Information System, Inventory Control and Materials Management, Load Monitoring, Project Monitoring, Funds Management, Provident Fund Accounting, H. T. consumers analysis and Bank Reconciliation. It is proposed in due course to cover other major requirements of the Board and also to expand the configuration suitably. Select personnel from the Board are being given intensive training in the operation of the Computer and development of software. In addition to the above facilities available within the Board, the Board will continue to use the Computers in I.T. and Guindy Engineering College for carrying out various power system studies which require the services of Main Frame Computers. The Board is also planning to computerise its Load Despatch System which will call for installation of separate Computer units hooked up to generating stations, major sub-stations etc. and this will be done in coordination with the other States in the Southern region and the Southern Regional Electricity Board at Bangalore. Computerisation in the Board will not result in any retrenchment.

The following are the details of posts created/upgraded/abolished during the month of May, 1986.

C. Arunachalam,
Secretary.

Posts Created

Sl. No. (1)	Details of the Board's Orders (2)	Name of the System (3)	Name of the Post (4)	No. of Posts (5)	Purpose for which the posts were created (6)
1.	B. P. Ms. (Ch) No. 234 (Adm. Branch) dt. 3-5-'86.	G.C.C./ Madras	Exe. Engineer (C) Draughtsman II Gr. Draughtsman III Gr. Accountant Assistant Junior Assistant Typist	1 1 1 1 2 2 1	For effective control and supervision of the construction of 400 KV SS at Sriperumbudur
2.	B. P. Ms. (Ch) No. 237 (Adm. Branch) dt. 5-5-'86.	Tech. Br./ Adm. Unit-V/ Office of the SE/C/Hydel	A. E. (Civil)	2	For finalisation and issue of balance civil drawings for the L.M.H.E. Project
3.	B. P. Ms. (Ch) No. 186 (Sectt. Branch) dt. 6-5-'86.	Bd. Office/ Sectt. Branch	Assistant	1	Created
4.	B. P. Ms. (Ch) No. 186 (Sectt. Branch) dt. 6-5-'86.	—do—	Typist	1	Created
5.	B.P. Ms. (Ch.) No. 238 (Adm.) dt. 6-5-'86.	L.M.H.E. Project	A. D. E. (Elect.) A.E./J.E. I Gr. (E) A.E./J.E. I Gr. (M)	3 5 2	For erection of generator, switchgear and turbine work etc., for the 1st units of Barrage I & II
6.	B.P. Ms. (Ch.) No. 239 (Adm.) dt. 7-5-'86.	—do—	A; D; E. (Elect.)	1	To assist the SE/LMHEP in Technical matters
7.	B.P. Ms. (Ch.) No. 258 (Adm.) dt. 15-5-86.	Mettur E. S.	A.E./J.E. I Gr. (E) J.E. Gr. II (E) Line Inspector Elec. I Gr. Lineman Comml. Assistant Helper	1 4 1 1 5 1 2	For manning the 110/22 KV (Non-Grid) S.S. at Edapady which was proposed to be commissioned in Omalur Division
8.	B.P. Ms. (Ch.) No. 262 (Adm.) dt. 16-5-'86.	Tirunelveli E.S. (West)	D. E. (Elect.) A.E./J.E. I Gr. F.M. II Gr. Lineman Commercial Asst. Helper Accountant Assistant Jr. Assistant Typist Office Helper Draughtsman III Gr. Asst. Draughtsman Comml. Inspector A. C. I.	1 4 8 8 5 16 5 11 2 1 1 1 1 1 1	Creation of additional section, sub-divisions, Divisions, Revenue Branches and Stores and sanction of posts thereto consequent on sanction of additional distribution section to O & M systems as on 1-4-85 under the Revised Workload Agreement

(1)	(2)	(3)	(4)	(5)	(6)
9.	B.P. Ms. (Ch.) No. 266 (Adm.) dt. 17-5-'86.	Madurai E.S./North	D.E. (Elect.) Assistant Jr. Assistant Typist Office Helper Draughtsman III Gr. Asst. Draughtsman Asst. Divl. Engineer Comml. Inspector Asst. Comml. Insp. A.E./J.E. I Gr. F.M. II Grade Lineman Comml. Assistant Helper Accountant Dy. Stores Officer Store Keeper I Gr.	1 11 2 1 1 1 1 4 5 5 1 2 2 2 4 5 1 5	Creation of additional sub-divisions, Divisions etc., consequent on additional field staff (R.W.E.) under the Revised Workload Agreement
10.	B.P. Ms. (Ch.) No. 267 (Adm. Branch) dt. 17-5-'86.	Madurai E.S./South	D. E. (Elect.) Jr. Assistant Typist Office Helper D'man III Gr. Asst. Draughtsman Asst. Divl. Engineer Comml. Inspector Asst. Comml. Insp. A.E./J.E. I Gr. Foreman II Gr. Lineman Comml. Assistant Helper Accountant Assistant A. A. O. Record Clerk Office Helper	1 2 2 1 1 1 7 8 8 7 14 14 8 28 6 11 1 2 2	--do--
11.	B.P. Ms. (Ch.) No. 271 (Adm.) dt. 19-5-'86.	Dharmapuri E. S.	D. E. (Elect.) Assistant Jr. Assistant Typist Office Helper D'man III Gr. Asst. Draughtsman Comml. Inspector Asst. Comml. Insp. Comml. Assistant Asst. Divl. Engineer Accountant S.K. I Gr.	2 12 4 2 2 2 2 6 6 2 4 5 1	--do--
12.	B.P. Ms. (Ch.) No. 273 (Adm.) dt. 20-5-86.	Bd. Office/ Adm. Branch	Steno-Typist	1	To assist the Senior Personnel Officer in typing matters.

(1)	(2)	(3)	(4)	(5)	(6)
13. B. P. Ms. (Ch) No. 274 (Adm) dt. 21-5-86	Pudukkottai E.S.,	Asst. Divl. Engineer 1 AE/JE I Gr. 3 Comml. Inspector 1 A.C.I. 1 F. M II Gr. 6 Lineman 6 Comml. Asst. 3 Helper 12 S.K. I Gr. 2 Accountant 2 Assistant 4	Creation of additional Sub- divisions, Divisions etc., consequent on additional field staff (R.W.E.) under the Revised Workload agreement		
14. B. P. Ms. (Ch) No. 281 (Adm) dt. 21-5-86.	Trichy E.S. (South)	AE/JE(E) I Gr. 2 Foreman II Gr. 4 Lineman 4 Comml. Asst. 2 Helper 8 Accountant 5 Assistant 10 A.D.E. 2 Comml. Inspector 2 A.C.I. 2 Dy. Stores Officer 1 S.K. I Grade 3 S.K. II Grade 1	— do —		
15. B. P. Ms. (Ch) No. 282 (Adm) dt. 21-5-86.	Trichy E.S. (North)	D.E. (Elect.) 1 A.D.E. (Elect.) 3 A.E./J.E. (E) I Gr. 6 Assistant 11 Jr. Assistant 2 Typist 1 D'man III Gr. 1 Asst. Draughtsman 1 Office Helper 1 Comml. Inspector 4 A.C.I. 4 Comml. Assistant 7 Foreman II Gr. 12 Lineman 12 Helper 24 Accountant 5 Store Keeper I Gr. 5 S.K. II Grade 2	— do —		
16. B. P. Ms. (Ch) No. 285 (Adm) dt. 21-5-86.	Vellore E.S.	A.D.E. 3 Divl. Engineer 1 Assistant 17 Jr. Assistant 2 Typist 2 D'man III Gr. 1 Asst. Draughtsman 1 Office Helper 1 Comml. Assistant 1 A-E./J.E. (E) I Gr. 1 Accountant 8 A.A.O. 1 Record Clerk 2 Office Helper 2 Comml. Inspector 4 A.C.I. 4	— do —		

(1)	(2)	(3)	(4)	(5)	(6)
17.	B. P. Ms. (Ch) No. 284 (Adm. Branch) dt. 21-5-86.	Ramnad E.S. (West)	Accountant Assistant Store Keeper I Gr.	4 8 2	Creation of additional Sub- divisions, Divisions etc., consequent on additional field staff (R.W.E.) under the Revised Workload Agreement
18.	B.P. Ms. (Ch) No. 286 (Adm. Branch) dt. 21-5-86.	Tirunelveli. E. S. (East)	D.E. (Elec) Assistant Jr. Assistant Typist Office Helper D'man III Gr. Asst. Draughtsman Comml. Inspector Asst. Comml. Inspector Comml. Assistant Accountant AE/JE I Gr. F. M. II Gr. Lineman Dy. Stores Officer S.K. I Grade S.K. II Grade Helper	1 11 2 1 9 1 1 1 1 1 3 5 2 4 4 1 2 1 8	—do—
19.	B. P. Ms. (Ch) No. 287 (Adm. Branch) dt. 21-5-86.	Kanyakumari E.S.	D.E. (Elec.) Assistant Jr. Assistant Typist Office Helper D'man III Gr. Asst. Draughtsman Comml. Inspector Asst. Comml. Inspector Comml. Assistant A.E./J.E. I Gr. F. M. II Gr. Lineman Helper Asst. Divl. Engineer S.K. I Grade Accountant	1 7 2 1 1 1 1 2 2 2 5 4 8 8 16 1 1 3	—do—
20.	B. P. Ms. (Ch) No. 294 (Adm. Branch) dt. 22-5-86	GCC/W/ Coimbatore	Surveyor Civil Maistry I Gr. Helper	3 3 12	To look after the construction of permanent building for Periyar Elec. System and for the construction of 400 KV. SS at Udumalpet.
21.	B. P. Ms. (Ch) No. 288 (Adm. Branch) dt. 22-5-'86.	Ramnad E. S. (East)	Accountant Assistant Dy. Stores Officer S.K. I Grade	5 10 1 4	Creation of additional Sub- dns., Divisions etc., conse- quent on addl. field staff (R.W.E.) under the Revised Workload Agreement.

(1)	(2)	(3)	(4)	(5)	(6)
22.	B.P.Ms. (Ch) No. 289 (Adm. Branch) dt. 22-5-'86	M. E. S. (D)/ South	D.E. (Elec) Accountant Assistant Jr. Assistant Typist Office Helper D'man III Grade Asst. Draughtsman Comml. Inspector Asst. Comml. Inspector Comml. Assistant Asst. Divl. Engineer Asst. Accounts Officer Record Clerk	1 9 9 2 3 5 1 1 4 4 4 1 3 2 4	Creation of addition Sub- divisions, Divisions etc., consequent on additional field staff (R. W. E.) under the Revised Workload Agreement.
23.	B.P.Ms. (Ch) No. 299 (Adm. Branch) dt. 23-5-'86	M. E. S. (D)/ North	D.E. (Elec) Accountant Assistant Jr. Assistant Typist Office Helper D'man III Grade Asst. Draughtsman Comml. Inspector Asst. Comml. Inspector Comml. Assistant Asst. Divl. Engineer Asst. Accounts Officer Record Clerk Store Keeper I Gr.	1 5 11 2 2 3 1 1 3 3 3 1 2 2 2 1	--do--
24.	B.P.Ms. (Ch) No. 298 (Adm. Branch) dt. 23-5-'86	MES (D)/ Central	A. D. E. Comml. Inspector Asst. Coml. Inspector Accountant Assistant Asst. Accounts Officer Typist Record Clerk Office Helper	3 3 3 5 8 1 1 2 2	--do--
25.	B.P.Ms. (Ch) No. 300 (Adm. Branch) dt. 23-5-'86	T'malai Electricity System	Asst. Divl. Engineer Comml. Inspector Asst. Comml. Inspector Accountant Assistant	2 2 2 2 6 12	--do--
26.	B.P.Ms. (Ch) No. 295 (Adm. Branch) dt. 23-5-'86	Coimbatore E. S./North	Divil. Engineer Accountant Assistant Jr. Assistant Typist Office Helper D'man III Gr. Asst. Draughtsman Comml. Inspector Asst. Comml. Inspector Comml. Assistant Asst. Divl. Engineer Dy. Stores Officer S.K. I Grade S.K. II Grade	1 5 11 2 1 1 1 1 2 2 2 1 1 2 8 5	--do--

(1)	(2)	(3)	(4)	(5)	(6)
27.	B.P. Ms. (Ch.) No. 296 (Adm.) dt. 23-5-'86.	Mettur E.S.	Accountant Assistant A.E./J.E. / I Gr. Foreman II Gr. Lineman Comml. Assistant Helper A.D.E. Comml. Inspector Asst. Comml. Inspector D.E. (Elec) Junior Assistant Typist D'man III Grade Asst. Draughtsman Office Helper	6 13 4 8 8 5 16 3 4 4 4 1 2 1 1 1 1 1	Creation of additional Sub- divisions, Divisions etc., consequent on additional field staff (R. W. E.) under the Revised Workload Agreement.
28.	B. P. Ms. (Ch) No. 302 (Adm) dt. 24-5-86.	Udumalpet E. S.	Accountant Assistant A. D. E. Comml. Inspector Asst. Comml. Inspector Divl. Engineer Jr. Assistant Typist Office Helper D'man III Grade Asst. Draughtsman Comml. Assistant	7 15 3 4 4 4 1 2 1 1 1 1 1 1	--do--
29.	B.P. Ms. (Ch) No. 304 (Adm.) dt. 24-5-86	Coimbatore E.S./South	Divl. Engineer Assistant Accountant Jr. Assistant Typist Office Helper D'man III Gr. Asst. Draughtsman Comml. Inspector Asst. Comml. Inspector Comml. Assistant Asst. Divl. Engineer Asst. Accounts Officer Record Clerk S.K. I Grade	2 31 12 7 3 4 2 2 6 6 6 2 4 1 2 2	--do--
30.	B. P. Ms. (Ch) No. 303 (Adm.) dt. 24-5-86.	Periyar E.S.	Accountant Assistant Asst. Divl. Engineer Comml. Inspector Asst. Comml. Inspector Divl. Engineer Jr. Assistant Typist D'man III Grade Asst. Draughtsman Office Helper Comml. Assistant	6 13 4 5 5 5 1 2 1 1 1 1 1 1	--do--

(1)	(2)	(3)	(4)	(5)	(6)
31.	B.P. Ms. (Ch) No. 301 (Adm) dt. 24-5-86	South Arcot E.S./South	Accountant Assistant D.E. (Elect.) Jr. Assistant Typist D'man III Gr. Asst. Draughtsman Office Helper Comml. Inspector Asst. Comml. Inspector Comml. Assistant A.D.E. (Elect.)	6 13 1 2 1 1 1 1 2 2 2 1 1	Creation of additional sub- divisions, Divisions etc., consequent on additional field staff (R.W.E.) under the Revised Workload Agreement.
32.	B.P. Ms. (Ch) No. 308 (Adm) dt. 26-5-86	South Arcot E.S./North	Accountant Assistant A.D.E. (Elect.) Comml. Inspector Asst. Comml. Inspector	5 10 2 2 2 2	—do—
33.	B.P. Ms. (Ch) No. 305 (Adm) dt. 26-5-86	Salem E.S.,	Accountant Assistant Asst. Divl. Engineer Comml. Inspector Asst. Comml. Inspector AE/JE I Grade Foreman II Grade Lineman Comml. Asst. Helper Divl. Engineer Jr. Assistant Typist D'man III Grade Asst. Draughtsman Office Helper	6 13 2 3 3 3 6 6 4 12 1 2 1 1 1 1 1	—do—
34.	B.P. Ms. (FB) No. 42 (Adm) dt. 29-5-86	Thanjavur E.S.,	S.E. (Elect.) D.E. (Elect)/General Asst. Exe. Engineer (C) Accounts Officer Asst. Accounts Officer Accountant Assistant Spl. Gr. Rev. Supervisor	1 1 1 1 1 1 1 1 8 16 1 1	Due to bifurcation of Thanjavur Electricity System.
35.	B.P. Ms. (FB) No. 43 (Adm) dt. 29-5-86	Chingleput E.S.,	S.E. (Elect.) Divl. Engineer Asst. Exe. Engineer (C) Spl. Gr. Rev. Supervisor Accountant Assistant	1 1 1 1 1 1 9 18	Due to bifurcation of Chingleput Electricity System.
36.	B.P. Ms. (Ch) No. 316 (Adm) dt. 30-5-86	North Madras Thermal Scheme	Driver	2	For North Madras Thermal Scheme work.

POSTS UPGRADED

—NIL—

Posts abolished

Sl. No.	Details of Board's orders	Name of the System	Name of the posts	No. of posts abolished
(1)	(2)	(3)	(4)	(5)
1.	B.P.Ms. (Ch) No. 262 (Adm) dated 16—5—86	Tirunelveli/West	Accountant Assistant J.A. S.K. II Gr.	2 89 24 6
2.	B.P. Ms. (Ch.) No. 266 (Adm.) dated 17—5—86.	Madurai/North	A.D.E. C.I. A.C.I. A.A.O. Accountant Assistant J.A. Typist R.C. O.H. S.K. II Gr.	1 1 1 1 9 106 21 1 2 2 2
3.	B.P.Ms. (Ch.) No. 267 (Adm.) dated 17—5—86.	Madurai/South	Assistant J.A. S.K. II Gr.	75 15 2
4.	B.P.Ms. (Ch.) No. 271 (Adm.) dated 19—5—86	Dharmapuri E.S.	Accountant Assistant J.A. S.K. II Gr.	6 85 15 5
5.	B.P. Ms. (Ch.) No. 285 (Adm.) dated 21—5—86.	Vellore E.S.	Accountant Assistants J.A. D.S.O. S.K. II Gr.	4 134 24 1 5
6.	B.P.Ms. (Ch.) No. 283 (Adm.) dated 21—5—86.	G.C.C./Madras	A.E./J.E.I. Gr. (C)	1
7.	B.P.Ms. (Ch.) No. 274 (Adm.) dated 21—5—86	Pudukkottai E.S.	Assistant J.A. D.S.O. S.K. II Gr.	29 7 1 5

(1)	(2)	(3)	(4)	(5)
8.	B.P.Ms. (Ch.) No. 281 (Adm.) dated 21-5-86	Trichy/South	A.D.E: C.I. A.C.I: J.A: Assistant Accountant	1 1 1 18 95 4
9.	B.P.Ms. (Ch.) No. 282 (Adm.) dated 21-5-86	Trichy/North	Accountant Assistant J.A:	2 63 15
10.	B.P.Ms. (Ch.) No. 284 (Adm.) dated 21-5-86	Ramnad/West	Assistant J.A. S.K. II Gr:	73 18 2
11.	B.P.Ms. (Ch.) No. 286 (Adm.) dated 21-5-86	Tirunelveli/East	A.D.E: C.I. A.C.I. A.A.O: Accountant Assistant J.A: Typist R.C: O.H:	1 1 1 2 11 126 30 2 4 4
12.	B.P.Ms. (Ch.) No. 287 (Adm.) dated 21-5-86	Kanyakumari E.S.	Assistant J.A. S.K. II Gr:	49 12 5
13.	B.P.Ms. (Ch.) No. 288 (Adm.) dated 22-5-86	Ramnad/East	A.D.E: C.I. A.C.I. S.K. II Gr: Accountant Assistant J.A:	1 1 1 2 2 78 18
14.	B.P.Ms. (Ch.) No. 289 (Adm.) dated 22-5-86	M.E.S./South	Assistant J.A.	60 17
15.	B.P.Ms. (Ch.) No. 299 (Adm.) dated 23-5-86	M.E.S./North	A.D.E: C.I. A.C.I. Accountant Assistant J.A. D.S.O: S.K. II Gr.	1 1 1 1 74 15 2 10

(1)	(2)	(3)	(4)	(5)
16.	B.P. Ms. (Ch.) No. 298 (Adm.) dated 23-5-86.	M.E.S./Central.	Assistant J.A.	56 30
17.	B.P. Ms. (Ch.) No. 300 (Adm.) dated 23-5-86.	Tiruvannamalai E.S.	A.D.E./C&I A.E./J.E I Gr. with R.W.E. Staff Accountant Assistant J.A. D.S.O. S.K. II Gr.	3 10 5 109 18 1 6
18.	B.P. Ms. (Ch.) No. 295 (Adm.) dated 23-5-86.	Coimbatore/North.	Accountant Assistant J.A.	1 88 15
19.	B.P. Ms. (Ch.) No. 296 (Adm.) dated 23-5-86.	Mettur E.S.	Accountant Assistant J.A.	7 99 18
20.	B.P. Ms. (Ch.) No. 302 (Adm.) dated 24-5-86.	Udumalpet E.S.	A.A.O. Accountant Assistant A D.E. C.I. A.C.I. J.A. Typist O.H. A.E./J.E. I Gr. F.M. II Gr. L.M. Helper C.A. R.C. D.S.O. S.K. II Gr.	1 9 125 3 3 3 27 1 2 9 18 18 36 9 2 1 3
21.	B.P. Ms. (Ch.) No. 304 (Adm.) dated 24-5-86.	Coimbatore/South.	Assistant Accountant J.A. S.K. II Gr.	69 3 15 5
22.	B.P. Ms. (Ch.) No. 303 (Adm.) dated 24-5-86.	Periyar E.S.	S.K. II Gr.	8

(1)	(2)	(3)	(4)	(5)
23.	B.P. Ms. (Ch.) No. 301 (Adm.) dated 24-5-86.	S.A.E.S./South.	D.E. (E) Assistant J.A. Typist Draughtsman III Gr. A.D'man O.H. C.I. A.C.I. C.A. Accountant A D.E. D.S.O. S.K. II Gr.	1 106 20 1 1 1 1 2 2 1 6 1 1 5
24.	B.P. Ms. (Ch.) No. 308 (Adm.) dated 26-5-86.	S.A.E.S./North.	A.D.E. A.E./J.E. I Gr. Foreman II Gr. Lineman C.I. A.C.I. C.A. Helper Accountant Assistant J.A. D.S.O. S.K. II Gr.	3 10 20 20 3 3 10 40 6 99 15 2 8
25.	B.P. Ms. (Ch.) No. 305 (Adm.) dated 26-5-86.	Salem E.S.	Accountant Assistant A.D.E. C.I. A.C.I. J.A.	10 130 1 1 1 37

GENERAL ADMN. & SERVICES

PART-II

General Administration & Services

Circular Memo No. 011292/79/E6/2/86-3 (Administrative Branch) dated 15-4-1986.

Sub : Establishment—Requests from employees for voluntary retirements/Resignations forwarding to Headquarters—Instructions—Issue of—Regarding:

It is noticed that in many cases the notices from employees for voluntary retirement and Letters of resignations are forwarded to Headquarters with insufficient particulars which results into unnecessary and prolonged correspondence before issuing final orders on them. There were instructions in circular Memo No. 26078/E1 (2)/83-1 dated 23-3-83, that resignation from employees should be forwarded within 15 days from the date of receipt together with the particulars mentioned therein (Published in page 121 of Tamil Nadu Electricity Board Gazette, Volume I). It is noticed that the above instructions are not scrupulously followed by the Superintending Engineers.

The Superintending Engineers are informed that the instructions pointed out in para 1 are to be scrupulously followed while forwarding the letters of resignation and notices of voluntary retirements.

A model form of letter for this purpose is appended herewith. In future the letter of resignations and voluntary retirements may be forwarded in the proforma appended with this.

A. Kuppuswamy,
Chief Engineer (Personnel)

Encl : Proforma

Encl.

Letter No.....

To

The.....

Sir,

Sub : Estt—Class I/II/III Service—Thiru.....Resignation/Voluntary Retirement forwarding—Reg.

I forward herewith the letter dated/notice from Thiru..... in which he has tendered resignation/gave notice for Voluntary retirement, from Board's service. The Service and other particulars of him are as follows :

1. Name and Designation :
2. Date of Birth :
3. Date of Entry into service total service rendered and his bio-data. :
4. The date of notice for voluntary retirement/ Resignation. :
5. E.L.W.A. availed (In the case of Voluntary Retirement) :
6. Qualifying Service rendered (In the case of Voluntary retirement) :
7. Details of D.P. pending if any :
8. Details of Vigilance Enquiry if any pending. :
9. Details of dues pending on the loans sanctioned by the Board. :
10. Whether he has undergone any higher studies or training at Board's cost and executed any bond in connection with that to serve any period or to refund any amount in case of leaving Board's service. :
11. Any work order is pending to be closed :
12. Any tools and plants are to be handed over/accounted for. :
13. Details of punishment if any undergoing :
14. In case of undergoing punishment of stoppage of increments if any whether the individual is willing to remit the monetary equivalent to that :

Recommendations or otherwise on the notice of voluntary retirement and resignation may be added as last para.

ESTABLISHMENT—Tamil Nadu Electricity Board — Class II Service—Fixing up of ratio between the Superintendents of Administrative Branch and Section Officers of Secretariat Branch for promotion to the post of Personal Assistant in Systems and Circles and subordinate Officers—Orders issued.

B.P. Ms. (Ch.) No. 229

(Administrative Branch)

Dated 2—5—1988

Chithirai 19, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

1. Board's (Secretariat Branch) U.O. No. 23312—D3/79—3 dated 14—8—1979.
2. Representation dt. 14—3—84 from the General Secretary/T.N.E.B., Secretariat Association, Madras-2

Proceedings :

As per Regulation 92, promotion to the post of Personal Assistants is to be made from the categories of Senior Superintendents and Junior Superintendents (now merged as Superintendent) and Section Officers of Secretariat Branch. The cases of Section Officers of Secretariat Branch were not however considered for the post of Personal Assistant till 1979, except in a solitary case in 1960 (Thiru G. Lakshmanan). Drawing up a combined list of Superintendents in Headquarters Offices and the Section Officers of Secretariat Branch who give their willingness for promotion as Personal Assistant in writing, based on the total length of service in the category of Superintendent in Headquarters Offices and in the category of Section Officers in Secretariat Branch and selection from the combined list of Superintendents in Headquarters Unit and the Section Officers of Secretariat Branch, was proposed and the Tamil Nadu Electricity Board Secretariat Branch Association represented for fixing of a ratio for appointment as Personal Assistant in the Administrative Branch from among the Superintendents of Administrative Branch and the Section Officers of the Secretariat Branch.

2. After careful examination of the issue, it has been considered that when there are more than one source of recruitment for a particular post, a ratio will have to be fixed with reference to the number of posts in the feeder category. Hence fixing a ratio for promotion of Personal Assistant from the category of Superintendents in the Administrative Branch and the Section Officers in the Secretariat Branch, with reference to the strength of Section Officers and Superintendents is necessary.

Accordingly, with reference to the strength of Superintendents of Administrative Branch Headquarters Unit, and the Section Officers of Secretariat Branch as on 1—1—1985 a ratio of 2 : 1 is fixed for purposes of promotion to the post of Personal Assistant, i.e., for every two promotions of Superintendents of Administrative Branch Headquarters Unit, one Section Officer of Secretariat Branch will be promoted.

A Superintendent of Administrative Branch Headquarters Unit or a Section Officer of Secretariat Branch who is not willing to be appointed as Personal Assistant shall give his option in writing. The option once exercised will be final and his name will not be considered for promotion as Personal Assistant.

Necessary amendments to Tamil Nadu Electricity Board Service Regulations will be issued separately by Secretariat Branch.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer (Personnel)

Memorandum No. 46982-LI/84-19, (Secretariat Branch) Dated the 2nd May, 1986.

Sub: Establishment—Medical Board and their jurisdiction in the State—Communicated.

The Medical Boards constituted in the various Government Hospitals in the State of Tamil Nadu and the area of their jurisdictions are communicated to all the Branches/Superintending Engineers of the Tamil Nadu Electricity Board for information.

C. Arunachalam.
Secretary.

List of Hospitals

Districts

1. Government General Hospital	—	III, IV, V, and VI Districts of Madras City
2. Thanjavur Medical College Hospital, Thanjavur	—	Thanjavur
3. Government Headquarters Hospital	—	Tiruchirappalli
4. Government Headquarters Hospital	—	Pudukottai
5. Government Erskine Hospital, Madurai	—	Madurai
6. Government Headquarters Hospital	—	Ramanathapuram
7. Government Headquarters Hospital	—	Ootacamund
8. Coimbatore Medical College, Hospital	—	Coimbatore
9. Government Headquarters Hospital	—	Salem
10. Government Headquarters Hospital	—	Dharmapuri
11. Tirunelveli Medical College Hospital	—	Tirunelveli
12. Government Headquarters Hospital	—	Nagercoil
13. Govt. Royapettah Hospital, Madras	—	VII District of Madras City
14. Government Stanley Hospital, Madras	—	I and II District of Madras City
15. Kilpauk Medical College Hospital	—	VIII District of Madras City
16. Chengalpattu Medical College Hospital	—	Kancheepuram
17. Govt. Headquarters Hospital	—	Vellore N.A. District
18. Govt. Headquarters Hospital	—	Cuddalore, S.A. District
19. Kasturiba Gandhi Hospital for women and Children	—	All women Candidates in the Madras City
District Surgeons	—	Distribution of divisions

I District Stanley Hospital, Madras.

Division No.	1. New Washermanpet
	2. Tondiarpet
	3. Grace Garden
	4. Sanjeevirayanpet
	5. Mottai Garden
	6. Narayanappa Garden
	7. Singara Garden
	8. Royapuram
	9. Meenakshiammalpet
	10. Old Washermanpet
	11. Sevenwells
	12. Ammankoil (North)
	13. Muthuialpet

II District Stanley Hospital, Madras.

Division No.	14. Harbour
	15. Mannady

16. Ammankoil (South)
17. Sevenwells (South)
18. Sowcarpet
19. Kothaval Chavady
20. Korukkupet
21. Kachaleeswaran Nagar
22. Kumarasami Nagar
23. Dr. Vijayaragavel Nagar
24. Basin Bridge
25. Kondithope
26. Peddunaickenpet
27. Kottur
28. Adambakkam
29. Madippakkam
30. Saligramam
31. Choolaimedu
32. Perungudi
33. Ekkaduthangal
34. Sideco Estate
35. Kolathur

III District, Government General Hospital.

36. Perumalkoil Garden
37. Trovelyan Basin
38. Elephant Gate
39. Edappalayam
40. Perambur
41. Vyasarpadi
42. Wadiannagar
43. Pulianthope
44. Thiruvikanagar
45. Pattalam
46. Thattankulam
47. Dr. Besant Nagar
48. Chrompet
49. Vandalur
50. Madhavaram Milk Colony
51. Vepery
52. Poonthamallee
53. Meenambakkam
54. Anna Nagar

IV Division Government General Hospital.

- | | |
|--------------|-------------------------------|
| Division No. | 55. Choolai |
| | 56. Hospital Maiden |
| | 57. Sembiam |
| | 58. Sirivelur |
| | 59. Agaram |
| | 60. Nagaammaiyar Nagar |
| | 61. Otteri |
| | 62. Kosepet |
| | 63. Perumalpet |
| | 64. Dr. Ambedkar Nagar |
| | 65. Periamet |
| | 66. Park Town |
| | 67. Ambattur |
| | 68. Ehnore |
| | 69. Sathyamurthy Nagar |
| | 70. Srinivasa Nagar |
| | 71. Chitlapakkam |
| | 72. Porur |
| | 73. Anna Nagar West |
| | 74. K.K. Nagar |
| | 75. Virugambakkam |
| | 76. Avadi IAF |
| | 77. Palavanthangal Madras-61. |
| | 78. Tambaram |

V District Government General Hospital.

- | | |
|--------------|---------------------------|
| Division No. | 79. Sevagram |
| | 80. Thousand light (West) |
| | 81. Thousand light (East) |
| | 82. Pudupakkam |
| | 83. Adikesavapuram |
| | 84. Chindadripet |
| | 85. Komaleeswaranpet |
| | 86. Narasingapuram |
| | 87. Nehru Nagar |
| | 88. Thiruvateeswaranpet |
| | 89. Chempauk |
| | 90. Marina |
| | 91. Sholagaram |
| | 92. Manali |
| | 93. Kunnathur |

94. Anakaputhur
95. Kamaraj Nagar
96. Pattabiram
97. Selaiyur
98. Nanganallur
99. St. Thomas, Madras-16.
100. Thiruvottiyur
101. Engineering college-25.

VI District Government General Hospital.

102. Triplicane
103. Jambazar
104. Teynampet
105. Vivekanandapuram
106. Thiagarayanagar
107. Sathyamoorthy Nagar
108. Rajaji Nagar
109. Kamaraj Nagar
110. Sithathur
111. Pammal
112. Korattur
113. Thiruverkadu
114. Ashok Nagar
115. Jawahar Nagar
116. Indian Institute of Technology
117. Thiruvannamiyur
118. Velachery
119. Pallavaram
120. Saidapet North
121. Periapet
122. Guindy
123. Saidapet (South)

VII District Royapettah Hospital.

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|--------------|--------------------------|
| Division No. | 124. Amir Mahal |
| | 125. Royapettah |
| | 126. Mirasahipet |
| | 127. Azad Nagar |
| | 128. Durgapuram |
| | 129. Krishnampet |
| | 130. Madhavaperumalpuram |
| | 131. Karaneeswarapuram |
| | 132. Santhome |
| | 133. Mylapore |
| | 134. Bheemanapet |
| | 135. Alwarpet |
| | 136. Raja Annamalaipuram |
| | 137. Adayar |

VIII District Kilpauk Medical College Hospital.

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|--------------|--------------------------|
| Division No. | 138. Ayanavaram |
| | 139. Nammalwarpet |
| | 140. Purasawalkam |
| | 141. Shenoy Nagar |
| | 142. Kilpauk |
| | 143. Chetput |
| | 144. Nungambakkam |
| | 145. Gangadeeswaran Koil |
| | 146. Egmore |
| | 147. Pudupet |
| | 148. Aminjikarai |
| | 149. Vadapalani |

Establishment—Tamil Nadu Electricity Board—Decentralisation of Works from Central Office to Distribution Division Offices in operation and Maintenance System in respect of Regular Work Establishment—Delegation of Financial powers to Divisional Engineers of Distribution Divisions—Ordered.

B.P. Ms. (Ch) No. 231

(Administrative Branch)

Dated 2nd May 1986
Chittirai 19, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

B. P. Ms. (Ch.) No. 170 (Adm. Branch) Dated 22—2—86

Proceedings :

In the B.P. cited, the Board has delegated administrative powers to Divisional Engineers of Distribution Divisions, according to which the following personal claims alone of Regular Work Establishment should be sanctioned and paid by the Divisional Engineers of Distribution Divisions, consequent on the decentralisation of works from Central Office to Distribution Division Offices in O & M Systems:—

- (a) Pay and Allowances.
- (b) Travelling Allowance.
- (c) Medical Reimbursement.
- (d) Contributory Provident Fund Advances.
- (e) Grants for funeral expenses on the death of staff.
- (f) All Loans and Advances, except Marriage Advance and House Building Advance.

2. To implement the orders issued in B.P. Ms. (Ch) No. 170 (Adm. Br.) dt: 22—3—86, the T.N.E.B. hereby delegates full powers to Divisional Engineers of Distribution Divisions to pass bills and draw cheques in respect of the personal claims of Regular Work Establishment, listed in para 1 above.

B. Vijayaraghavan,
Chairman.

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Memo. No. 064014/547/C1/1/86—1, (Administrative Branch) dated 5th May, 1986 as amended in Memo. No. 064014/547/CI—1/86—2, Adm. dt. 7—5—86.

Sub : Establishment—Ramnad Electricity System/(West)—Shifting of Headquarters from Madurai to Virudhunagar—Transfer of Provincial Staff—Instructions.

- Ref :
1. B.P. Ms. (FB) No. 36/(Adm. Br.), dt. 30—4—1984.
 2. Circular Memo. No. 101149—S1/316/A1/83—3 (Adm. Br.), dt. 19—6—1984.
 3. Adm. Branch's Memo. No. 72810/S1/604/A1/85—3, dt. 5—4—1986.

The Headquarters of the Ramnad Electricity System/(West) now functioning at Madurai is shifted to Virudhunagar and the Central Office of the System will function at Virudhunagar from 1—6—1986. In the Memo. 3rd cited, orders have already been issued to shift the Central Stores and Technical Section of the Central Office of the Ramnad Electricity System/West now functioning at Paramakudi to Virudhunagar.

In the Memo. 2nd cited, it was ordered that pending decision on shifting of Headquarters, the two System Offices, will be considered as one Unit Office and option of serving either of the Systems could be obtained when the Headquarters of the Ramnad/West System is shifted. The Regular Work Establishment staff of the two Systems are already having separate seniority. Consequent on the decision taken to shift the Headquarters of the Ramnad West System from Madurai to Virudhunagar, the following procedure shall be adopted with regard to transfer of provincial staff:

(i) There are 5 System/Circle Offices now at Madurai (i.e.) Ramnad/East and West Electricity Systems, Madurai/South and North Systems and GCC/Madurai. Willingness shall be obtained by the Superintending Engineer/Ramnad/West from the staff working in these four Systems and in the GCC at Madurai to serve in Ramnad West System at Virudhunagar.

(ii) If, after obtaining willingness, there remains vacancies, the request transfers to Virudhunagar from other Systems may be considered. The Superintending Engineer/Ramnad Electricity System will be informed of the request transfers from other Systems pending in Administrative Branch.

(iii) If, after complying with the procedure in (i) and (ii) above, there are still vacancies, then in the case of Junior Assistants/Typists/Steno-typists/Assessors, the Junior-most as per common service seniority of the respective categories in the composite Ramnad System may be transferred. In the case of Assistants and Accountants, those belonging to Ramnad/West and East Systems who have remained for the longest period in the station, Madurai, shall be transferred. While computing the longest period, the services rendered in the lower categories in that station should also be taken into account i.e. irrespective of the category, all the services in the provincial cadre should also be counted. If there is break in service due to transfer of the employee to some other station, the period of less than one year should be ignored and the total service in that station should be taken into account. If the break is one year or more, the services rendered after the break in that station only should be taken into account.

(iv) In respect of transfers arising as per items (i) to (iii) above, the Regional Chief Engineer/(Distribution)/Madurai will issue orders of transfer first and seek ratification from Board Offices, Viz. (Administrative Branch and Secretariat Branches) in respect of Class I and II Officers. In the case of Technical Staff Viz. Assistant Engineers/Junior Engineers and Draughtsman, the Regional Chief Engineer will decide and issue orders of transfer to Virudhunagar to the persons concerned.

3. The receipt of this Memo. shall be acknowledged and action taken shall be reported to the Chief Engineer/Personnel by the Regional Chief Engineer/Distribution/Madurai before 20-5-1986.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer/Personnel:

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Lr. No. 050059/P.O.(I)/Team 'A' /86-2, (Administrative Branch) dated 6-5-1986.

Sub : Inspection—Inspection of the Office of the Superintending Engineer/General Construction Circle/West/Coimbatore.

Ref : This Office Lr. No. 050054/P.O.(I) Team 'A' /86-1, dated 1-4-86.

The proposed inspection of the Office of the Superintending Engineer/General Construction Circle/West, Coimbatore during the period from 21-5-86 to 29-5-86 stands cancelled.

C. Arunachalam,
Secretary.

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Lr. No. 050058/P.O. (I)/Team 'A'/86-5, (Administrative Branch) Dated 6-5-86.

Sub : Inspection—Preliminary Inspection of the Office of the Superintending Engineer/Dharmapuri Electricity System.

Ref : 1. Lr. No. 050058/P.O. (I) Team 'A'/86-1, dated 1-4-86.
2. TELEX DATED : 3-5-1986.

The proposed inspection of the Office of the Superintending Engineer/Dharmapuri during the period from 5-5-86 to 15-5-86 stands cancelled.

The Superintending Engineer/Dharmapuri is however, informed that the inspection of his Office will be conducted during the period from 17-12-86 to 27-12-86 by Team 'B'

C. Arunachalam,
Secretary.

Memorandum No. 49213 (575)/Adm. Br. / IR 3/(1)86—1, dated 7—5—86.

Sub : LABOUR—Workers participation in Industry in Tamilnadu Electricity Board
Nomination of members representing the employees/workers in Unit Level
Joint Committee in Project Circle/South, Tirunelveli, M.F.P.P. Mettur Work-
shop, P & C Circle and Investigation Circle, Madras—Orders—Issued.

Ref : B.P. Ms: (Ch) No. 176 (Adm. Br.) dated 29—3—86.

Further to the orders issued in the Board's Proceedings cited, the Tamil Nadu Electricity Board orders that the employees' representatives mentioned in the Annexure to the memorandum be nominated as members representing the employees/workers in the Unit Level Joint Committees.

2. The Superintending Engineers concerned will specify the names of the officers representing the Board in the Unit Level Joint Committee as per orders in para 1 of the Boards Proceedings cited and issue necessary proceedings.

3. The designation of Thiru Panneerselvam nominated as workers' representative to the Unit Level Joint Committee in Thanjavur Electricity System in the Annexure to the Boards Proceedings cited may be corrected as 'Lineman'.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer/Personnel

Encl :

Project Circle (South) / Tirunelveli

1.	Thiru	D. G. Diraviadoss	Foreman	Servalar
2.	"	Sankaranarayanan	Assistant	C.O./Tirunelveli
3.	"	P. Rajagopal	Junior Assistant	Servalar
4.	"	S. Manual	Mixer Driver	Servalar
5.	"	M. Govindankutty	Foreman	Servalar

Workshop Circle/Mettur

1.	Thiru	R. Annamalai (Token No. 2041)	Fitter II Gr.	Mettur
2.	"	A. Abdulsalam (Token No. 889)	Power Hammer Operator	Mettur
3.	"	S. O. Ramaswamy (Token No. 1159)	Fitter I Grade	Mettur
4.	"	V. T. Arumugam	Senior Shop Assistant	Mettur
5.	"	Raju (Token No. 1349)	Fitter I Grade	Mettur

Mettur Thermal Power Project

1.	Thiru	N. Gnanaraj	Crane Operator	Mettur
2.	"	S. Palaniswamy	Crane Operator	Mettur
3.	"	Mani	Helper	Mettur
4.	"	Subbiah	Helper	Mettur
5.	"	Swaminathan	Helper	Mettur

Protection & Communication Circle/Madras

1.	Thiru	P. K. Radhakrishnan	Foreman I Gr.	Pasumalai
2.	"	S. Malayappan	C.G. / Erection Foreman II Gr.	Pasumalai
3.	"	S. Chinnaiyan	C.C. / Erection	Aliyar
4.	"	V. Mani	Assistant Carrier Mechanic	Erode
5.	"	S. Paleniswamy	Foreman C.C. / Erection Carrier Mechanic C.C. Erection	Villupuram

Investigation Circle/Madras

1.	Thiru	S. Parthasarathy	Assistant/Central Office	Madras
2.	"	Mohandoss	Cleaner	Emerald
3.	"	M. Raju	Helper	Ambasamudram
4.	"	Govindan	Surveyor	Pollachi
5.	"	P. J. Joseph	Helper	Pollachi

ESTABLISHMENT—Tamil Nadu Electricity Board — Decentralisation of works from Central Office to Distribution Divisional Offices in O & M Systems in respect of R. W. E. — Distribution Divisional Engineers—Powers delegated for maintenance of Service Rolls and sanction of leave—Ordered.

B.P. Ms. (CH.) No. 240

(Adm. Branch)

Dated 7th May 1986
Chithirai 24, Akshaya,
Thiruvalluvar Aandu, 2017

Read :

- (1) B. P. Ms. (CH) No: 170 (Adm. Branch,) dated 22—3—86
- (2) B. P. Ms. (CH) No. 231 (Adm. Branch,) dated 2—5—86

Proceedings :

In the B.P. first cited, the Board has ordered decentralisation of certain establishment matters and payment of certain personal claims to Regular Work Establishment staff in Distribution Divisions with effect from 1—5—1986.

2. In the B. P. second cited, Divisional Engineers of Distribution Divisions are delegated with full powers to pass bills and draw cheques in respect of certain personal claims of Regular Work Establishment staff.

3 The Board has now decided to delegate powers to Distribution Divisional Engineers for sanction of leave, maintenance of Service Registers and sanction of increment to Regular Work Establishment staff.

4. The following instructions are now issued.

Administration

(a) **Leave Sanction :**

(i) The Distribution Assistant Divisional Engineers are empowered to sanction all kinds of leave upto one month for all categories upto Lineman and below within his jurisdiction, marking a copy of sanction order to the concerned Divisional Engineer.

(ii) The Distribution Divisional Engineers are empowered to sanction all kinds of leave beyond one month for all categories upto Lineman and below, and in respect of categories of Line Inspector and above, they will sanction leave, irrespective of the period, within their jurisdiction.

(b) **Maintenance of service rolls of R.W.E. Staff :**

The Divisional Offices will maintain the Service Rolls of all categories of Regular Work Establishment staff. The Distribution Divisional Engineers are empowered to attest all entries in the Service Rolls and sanction of increments to all categories of Regular Work Establishment staff within his jurisdiction.

(i) Divisional Engineer/General of the system is empowered to conduct annual verification of entries in the Service Rolls with test check for all categories within the jurisdiction of the system concerned.

(ii) Orders amending the Tamil Nadu Electricity Board leave regulation shall be issued separately.

B. Vijayaraghavan,
Chairman.

Sub : Establishment—Advances paid to staff—failure to furnish utilisation certificates.

During my review of papers pending in the offices of Systems/Circles, many cases have come to my notice of advances of various types granted to the members of staff where they have failed to furnish the utilisation certificates even after repeated reminders. The follow-up action taken by the officers in such cases is totally unsatisfactory. The following instructions are issued for immediate adoption in all such cases including pending cases :—

- (i) If the utilisation certificate is not received within the prescribed time and the employee applies for extension of time, the genuineness of the request will be examined and appropriate orders passed promptly.
- (ii) Where the employee does not furnish the utilisation certificate even after a reasonable extension granted, the loan will be fore-closed and the entire amount recovered in a lumpsum.
- (iii) Where the employee does not furnish the utilisation certificate within the prescribed time and does not also request for extension of time, a reminder will be issued to him and if he fails to furnish the certificate within a week on receipt of the reminder, the loan will be fore-closed and the entire amount will be recovered in a lumpsum.
- (iv) In cases where the employee fails to furnish the utilisation certificate even after a reasonable extension of time granted or where he does not even ask for extension of time, there are possibilities of the loan amount having been misutilised. The officer concerned should, in such cases, immediately collect evidence on whether the loan amount has been utilised for the purpose for which it was granted. In the case of house building advance, this will be through a site inspection by an appropriate officer. If there is no evidence of the loan amount having been utilised in full for the purpose for which it was granted, it should be treated as a case of misappropriation.
- (v) Apart from fore-closure of the loan and recovery of the advance in a lumpsum in the above types of cases, disciplinary action should also be taken against the employee.
- (vi) Where it is a case of failure to furnish the utilisation certificate inspite of reminders, that itself will constitute the charge. If evidence is available that the full amount of the loan has not been utilised for the purpose for which it was granted the charge should be for misappropriation. The severity of punishment to be imposed will depend on the nature of the charge so framed.

2. These instructions will apply mutatis mutandis to T.A. advances also.

mutatis mutandis (L) : with the necessary changes

B. Vijayaraghavan
Chairman

ESTABLISHMENT—Class II Service—Medical Officers—Requests for transfer Medical and Paramedical Staff on deputation in Tamil Nadu Electricity Board—Request for permanent absorption—Instructions Issued.

B. P. Ms. (Ch.) No. 248

(Administrative Branch)

Dated 9—5—1986
Chithirai 26, Akshaya
Thiruvalluvar Aandu 2017.

Proceedings :

In the past, the Board had made direct recruitment of medical Officers to man the dispensaries particularly those located in remote areas and hill stations where it was being found difficult to secure the services of Government staff on deputation. It is, however, seen that after getting directly recruited to the Board, some of the medical officers make requests for being posted in urban centres and in such other places where better facilities are available. This results in the Board not being able to fill up the posts in the dispensaries in hill areas, and other remote areas where Government medical officers are reluctant to go. Therefore, the following orders are issued.

The dispensaries of the Board shall be classified as Group 'A' and Group 'B', Group A being those located in remote and hill areas and Group B being those in other areas. The details are as follows .

GROUP 'A' (Remote & Hill Areas)	GROUP 'B' (Other Areas)
1. Kundah Power House I	1. Headquarters—Annasalai
2. Kundah Power House II	2. Mylapore, Madras
3. Kundah Power House III (Parali)	3. Basin Bridge Power House Madras-12.
4. Moyar Power House	4. Ennore Thermal Power Station Ennore
5. Pykara Dam	5. Mettur Thermal Power Project, Mettur Dam
6. Navamalai	6. Lower Mettur Hydro Electric Power Project/Kuthiraikalmedu
7. Kadambarai Power House	7. Trichy
8. Minparai	8. Madurai
9. Sholayar	9. Tuticorin Thermal Power Station
10. Periyar Power House	
11. Suruliyar	
12. Kodayar L.C.	
13. Papanasam	
14. Servalar	

3. Medical Officers belonging to the Board's establishment will be posted only to Group 'A' and requests from them for being posted to Group 'B' will be considered only if there are no vacancies in Group 'A'. The vacancies in Group 'B' should ordinarily be filled up only by getting medical Officers on deputation from the Government medical department.

4. The medical officers belonging to the Board's establishment who are now working in dispensaries in Group 'B' will be transferred to vacant stations in Group 'A' and the consequential vacancies in Group 'B' stations will be filled up by persons to be obtained from the Government medical department on deputation.

5. It is also noticed that medical and paramedical personnel who come to the Board on deputation approach the Board with requests for being permanently absorbed in the Board's service with the ulterior object of getting stations of their choice which may not be available to them in Government service. Requests for absorption for deputationists from the Government medical department will not be entertained in future.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer/Personnel

Training—Hydro Training Institute, Athikadavu—Regular Work Establishment Staff on Technician Training Course—Levy of rent for stay in Department quarters—Order issued.

B. P. Rt. (Ch.) No. 92

(Administrative Branch)

Dated: 12—5—1986.
Chithirai 29, Akshaya
Thiruvalluvar Aandu 2017.
Read :

1. B.P. Ms. No. 390 (Tech. Branch), dt. 6—10—1980.
2. DT/HTI/Athikadavu Lr. No. F4/R. No. 429/85, dt. 30—9—1985.

In B. P. Ms. No. 390 (Technical Branch), dated 6—10—80, approval was accorded for the drawal of full daily allowance for the entire training period of three months by the trainees attending training at the Departmental Technical Training Centres/Institutes/College as a special case. The trainees of Hydro Training Institute/Athikadavu are provided with free lodging in Board's quarters. According to the Travelling Allowance Regulations, the trainees are eligible to draw 50% of full Daily Allowance as they are provided with free lodging.

2. The trainees of Hydro Training Institute/Athikadavu have reported that the Athikadavu is an isolated place and 50% of Daily Allowance eligible to the trainees is in the order of Rs. 5/— for the category of trainees attending programme which is not adequate to meet out even a single meal especially in Adthikadavu where the cost of living is very high. The Deputy Director/Hydro Training Institute/Athikadavu has recommended payment of full daily allowance eventhough the trainees are provided with free lodging, in view of the difficulties expressed by tha trainees.

3. After careful consideration, the Tamil Nadu Electricity Board approves the levy of Re. 1/— (Rupee one) per day for stay in the Departmental quarters by the trainees of Hydro Training Institute/Athikadavu and payment of full Daily Allowance as per regulations in force.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer/Personnel.

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Handloom Cloth—Purchase of Handloom cloth by employees of Tamil Nadu Electricity Board on credit basis for Ramzan '86—Orders issued.

B.P. Rt. (Ch.) No 100

(Administrative Branch)

Dated 20—5—86
Vaikasi 6, Akshaya,
Thiruvalluvar Aandu, 2017.
Read :-

B.P. Rt. (Ch) No. 87 Secretariat Branch dated 6—6—1985

Proceedings :

The Tamil Nadu Electricity Board permits its employees from whom no recoveries are due to the Co-optex, to purchase Handloom cloth on credit basis for RAMZAN '86 from the selling unit of the Tamil Nadu Handloom weavers Co-operative Society Ltd., upto a limit of one month's salary. The entire value of Handloom cloth purchased should be recovered from the pay of the employees in (six) consecutive monthly instalments, the first of such Instalment, commencing from the pay for the month immediately following the month of purchase or on the receipt of demand notice from the Co-optex whichever is later.

2. The Chief Engineers, including Regional Chief Engineers, Heads of offices and the Superintending Engineers should furnish to the Regional Marketing Officer concerned of the Tamil Nadu Handloom Weavers' Co-operative Society Ltd. a list of officers competent to permit the employees to purchase the Handloom cloth on credit basis along with their specimen signature together with office seal used by them. The employees purchasing Co-optex on credit basis will not be eligible for availing any such facility extended subsequently by any other organisation. The necessary pay certificate in this regard will be issued by the pay drawing officers of the Board under whom the employees are working.

3. The Chief Engineers including Regional Chief Engineers/Head of offices, and Superintending Engineers are requested to ensure that there is no default in the recovery of the dues from the pay of the employees and its remittance to the Tamil Nadu Handloom Weavers' Co-operative Society Ltd. The outstanding dues on the purchases made previously should also be recovered and remitted to the society expeditiously. Failure for effecting recovery of the amounts by the officers concerned will be viewed seriously and actions taken on such erring officials. No sanction orders need be issued to the employees who are having outstanding dues as on date or in default of payment.

4. The officers in Madras city may arrange to obtain the forms of sanction order from the credit sales collection centre at No. 8, Gangadeeswarar Kovil street, Purasavalkam, Madras-84. The officers other than in Madras City may arrange to obtain the forms of sanction order from the selling units concerned as was done during the previous years.

5. The un-utilised forms in the offices should be returned to the Co-optex selling units/offices from there the forms were obtained. The employees who took the forms from the office and have not used them for purchase of Handloom cloth should surrender the forms to the office without fail.

The receipt of Boards Proceeding may be acknowledged.

(By Order of the Chairman)

A. Kuppuswamy
Chief Engineer/Personnel

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Letter No. 002552/7/S4(A2)/86-3, (Adm. Br.) Dated 21-5-1986.

Sub : Establishment—Tamil Nadu Electricity Board—Decentralisation of works from Central Office to Distribution Division Office in O & M Systems in respect of Regular Work Establishment, given effect to from 1-5-86.

Ref : 1. B.P. Ms. (Ch) No. 170 (Administrative Branch) dated 22-3-1986.

2. My letter No. 002552/7/S4(A2)/86-2, dated 25-4-86 to Regional Chief Engineers with copy to Superintending Engineer/O & M Systems.

Further to the referances cited I am to inform that orders sanctioning additional staff for the Distribution Division offices for the decentralised works are being issued.

I am to state that the earlier arrangement of the Assistant in the Distribution Division office functioning as Head Clerk is now superceded and the entire worke in the Distribution Division office should be reallocated suitably among the three Assistants and two Junior Assistants now sanctioned. The Accountant should be made incharge of supervision of the work of the three Assistants and two Junior Assistants in addition to the duties and responsibilities that may be attached to him.

A. Kuppuswamy
Chief Engineer/Personnel

Ch.s' Circular No. 182/Adm.Br./IR2(i)/86-1 dated 21-5-1986

Sub : Establishment—Request transfers.

In Board's Memo. No. 19505—A1/83—1 dated 4th April 1983, it had been stated that request from employees for transfers to particular places are considered on sympathetic grounds and no employee has any right to expect sympathy from the administration unless his work and conduct are satisfactory. It is, however, seen that these instructions are not being scrupulously followed. All officers are informed that, in future, before ordering any transfer on request, it should be ascertained from the officer under whom the employee is working whether his work and conduct are satisfactory. It should be specifically ascertained whether he has been frequently absenting himself from duty under one pretext or the other. Full particulars of absence from duty during the preceding two years should be obtained. These particulars should cover (i) duration of absence (ii) whether the absence was with prior sanction of leave or whether it was unauthorised and, if so, whether it was subsequently regularised, and (iii) reason for the absence. Information whether any disciplinary proceedings is pending against him or contemplated and, if so, on what grounds should also be specifically furnished.

B. Vijayaraghavan,
Chairman.

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Memo No. 64204—S2 (A1) 86—1, (Administrative Branch) dt. 22—5—86

Sub : Establishment — Main Load Despatch Centre — Shifting of posts from Erode to Madras—Orders issued.

Ref : From the Superintending Engineer / Load Despatch and Grid Operation Proposal dated 20—5—86

The Main Load Despatch Centre is building up its own data base and operational statistics and is poised for real time system control. As the infrastructure at the Main Load Despatch is gradually getting augmented, it is programmed to shift the works such as collection of data, operation of the Grid etc., from Erode to Madras from 1—6—'86 onwards.

2. The Superintending Engineer/Load Despatch and Grid Operation has therefore forwarded staff proposals consisting of shifting of the posts of Divisional Engineer/Assistant Divisional Engineer from Erode and creation of additional posts for both Main Load Despatch Centre Madras and Load Despatch Centre, Erode as well, for strengthening the man-power requirement to make the Main Load Despatch Centre, Madras fully operational from 1—6—1986.

3. Pending consideration of the proposal, the shifting of the posts of four Divisional Engineers/Elect. (out of six) last continued upto 31—8—'84 in item 2 of B.P Ms. (Ch.) No. 183 (Adm) dated 12—3—'84 and continued further upto 28—2—'85 under general orders in Adm. Branch Memo No. 081919—S2/A1/84—1, dated 27—9—'84 from Load Despatch Centre, Erode to Main Load Despatch Centre, Madras is approved.

(By Order of the Chairman)

A. Kuppaswamy,
Chief Engineer (Personnel)

RECRUITMENT—Direct recruitment to the post of Helper in Regular Work Establishment—Prescribing National Trade Certificate/National Apprentices Certificate in various Engineering trades for the post of Helper—Orders—Issued.

B. P. MS. (FB) No. 38

(Administrative Branch)

Dated the 23rd May 1986
Vaikasi 9, Akshaya
Thiruvalluvar Aandu 2017

Read :

1. G.O. Ms. No. 1177, Personnel & Administrative Reforms (Personnel-R) Department dated 28—11—1980.
2. B. P. Ms. (Ch.) No. 242, Secretariat Branch dated 29—6—84.

Proceedings :

In the G.O. read above, Government had recommended the prescription of the National Trade Certificate/National Apprenticeship Certificate awarded by the National Council for Training & Vocational Trade as essential or alternative qualification for suitable posts in Government Undertakings.

2. Candidates possessing National Trade Certificate in certain Engineering trades are entertained as Apprentices in the Board under the Apprentices Act., 1961 and those who have satisfactorily completed the Apprenticeship training in the Board are given preference in the matter of selection as per orders in B. P. second cited.

3. In pursuance of the orders mentioned in para (1) & (2) above, the question of prescribing National Trade Certificate/National Apprenticeship Certificate in various engineering trades has been examined and, after careful consideration, the Board directs that

- (i) the N.T.C./N.A.C. awarded by the National Council for Training and Vocational Trade in the following trades be prescribed as an essential qualification for appointment to the post of Helper in Regular Work Establishment.

1. Fitter
2. Turner
3. Machinist
4. Welder
5. Wireman
6. Building Constructor
7. Blacksmith
8. Carpenter
9. Plumber
10. Electrician
11. Instrument Mechanic
12. Draughtsman (Civil)
13. Surveyor

- (ii) the existing qualification viz. a pass in IV Std., shall be operative only in the case of appointment under a scheme of providing employment assistance to dependants of deceased employees of the Board where such appointment can be made without reference to Employment Exchange.
- (iii) the N.T.C./N.A.C. holders in the trades referred to in para 3 (i) above who have satisfactorily completed the Apprenticeship Training in the Board under Apprentices Act. 1961, shall be given preference in the matter of appointment over fresh trade certificate holders.
- (iv) if trained apprentices of the Board in other trades prescribed are not available, the selection shall be confined to Welder, Electrician, Fitter and Wireman trades only or if necessary, selection of candidates to any trades to such number as decided by the Chairman from time to time and

- (v) candidates holding N.T.C./N.A.C. recruited as Helper shall not be eligible for internal selection to the post of Junior Assistant and Typist including Steno-Typists.
4. Necessary amendments to Service Regulation will issue separately.

(By Order of the Board)

A. Kuppuswamy,
Chief Engineer/Personnel.

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Ch.'s Circular No. CH/TA/1670/86—1 dated the 23rd May 1986.

Sub: Minutes of meeting—Communication to T.A. to Chairman—Regarding.

Extracts of all the decisions taken at meetings taken by the Chairman whether issued as minutes or not should be communicated to the Technical Assistant to Chairman to enable the Chairman to watch the action taken thereon.

2. The T.A. to Chairman should maintain a folder for filing all such extracts/minutes after making entries in the Register prescribed in Circular Memo. No. CH/TA/722/86—1 dated 4—4—86.

B. Vijayaraghavan,
Chairman.

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Ch.'s Circular No. 55/I.R. 1 (1)/Adm. Br./86—19 dt. 24—5—1986.

Sub: Labour—Decisions taken/assurances given in discussions—Need for prompt action—Instructions—Issued.

I have had repeated occasions to notice that while during my discussions with the Unions, certain decisions are taken or assurances given on behalf of the Management, the case is later on left to be handled in a very routine and ineffective manner by the office. The concerned Chief Engineers shall be personally responsible to ensure that prompt action is taken on the decisions taken or assurances given on behalf of the Management during discussions held by me with the Unions, and the deadlines prescribed are scrupulously complied with.

B. Vijayaraghavan,
Chairman.

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Ch.'s Circular No. 32205—O & M Cell/86—1 dated 24—5—1986.

Sub: Establishment—Frequent absence from duty.

In Circular No. 73855—O & M Cell/82 dated 12—11—82, it has been laid down that officers and members of the staff are expected to absent themselves from duty only after getting the leave sanctioned by the competent authority and if they do not do so, the burden of establishing that they had no possibility of getting such prior approval will be entirely on them. It is noticed that in spite of this, many members of the staff have been absenting themselves from duty at frequent intervals as a matter of routine and later try to get the absence regularised as leave of various types. The supervisory officers have exercised little or no control over such erring subordinates and have been very liberal in regularising such absence as leave. If such cases come to my notice in future, the supervisory officers will have to be called upon to explain their lack of control over their subordinates. Members of the staff guilty of neglect of work by frequent absence from duty under one pretext or the other should be dealt with deterrently and suitable entries also made in their confidential reports. Instructions have also been issued in Circular No. 182/Adm. Br./IR2 (1)/86—1 dated 21—5—86 that such cases of frequent absence from duty should be specially taken note of while considering requests for transfers.

2. All officers will give publicity to these instructions among their subordinates.

B. Vijayaraghavan,
Chairman.

Tamil Nadu Medical Attendance Rules—Medical Treatment abroad—Reimbursement of expenditure—Guidelines prescribed—Adoption of Government Orders—Ordered.

B. P. Ms. (Ch.) No. 219

(Secretariat Branch)

Dated the 24th May, 1986
Vaikasi 10, Akshaya,
Thiruvalluvar Aandu 2017.
Read :

G. O. Ms. No. 604/Health and Family Welfare Department, dated 30—3—1985.

Proceedings :

The Ministry of Home Affairs, Government of India have prescribed certain guidelines to be adopted in dealing with the cases relating to the request for medical treatment abroad.

2. After examining the guidelines, the Government of Tamil Nadu in their G. O. Ms. No. 604 Health and Family Welfare Department dated 30—3—85 have issued orders that the reimbursement of expenses for the treatment taken abroad by the State Government Servants who are governed by the Tamil Nadu Medical Attendance Rules will be examined based on the certificate issued by the Director of Medical Education/Madras.

3. After careful examination, the Tamil Nadu Electricity Board directs that the guidelines prescribed by the Government of India as in the Annexure to these proceedings be followed for considering the request of the Board employees for reimbursement of expenses for the medical treatment taken abroad by them based on the certificate issued by the Director of Medical Education, Madras. The decision of the Board shall be final.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

Encl :

ANNEXURE

**GUIDELINES TO BE ADOPTED BY GOVERNMENT OF INDIA IN DEALING WITH
CASES RELATING TO MEDICAL TREATMENT ABROAD**

(i) As a rule, reimbursement of cost of medical treatment incurred abroad should not be allowed ;

(ii) In exceptional cases necessitating treatment of a kind yet to be widely established in the country, where Government servants on medical advice choose to go on their own for treatment abroad, reimbursement could be authorised by the Director General of Health Services but should be limited to the expenditure that would have been incurred had such treatment been received in India in a Government hospital or in a private hospital or Nursing Home specially recognized and accepted by the Director General of Health Services. The question of reimbursement of air passage in such cases should not raise at all ;

(iii) Foreign exchange may be released to Government servants for purpose of treatment abroad to the same extent as is permissible to private citizens ;

(iv) Hospitals and clinics indicated in paragraph 3 below have facilities for specialist treatment for which requests are generally received for treatment abroad and in respect of which treatment facilities in ordinary Government hospitals are still inadequate. The services provided by these hospitals may be availed by eligible Government servants. In such cases reimbursement should be allowed subject to Director General of Health services being satisfied about the reasonableness of the claim.

(v) Pending cases of reimbursement claims may be dealt with on the basis of the guidelines indicated in (i) to (iv) above.

Note:— Only those cases which may have been brought up for consideration on or after 9th February 1982 and not finally decided by that date would be deemed to be pending cases to qualify for such consideration.

B.G:—4

2. The following ailments have been identified by the Director General of Health Services as being such for which facilities for treatment in India are not yet widely established :

- (i) Cadaver Kidney transplant ;
- (ii) Old operated bye-pass surgery cases (in which the initial operation was done abroad) needing revascularization ;
- (iii) Bone Marrow transplant ;
- (iv) Operative correction for high myopia cases ;
- (v) Complex cyanote-Heart-Lesion and newly born infants suffering from heart diseases.

2: 1. To consider cases of the above type, a Medical Board should be constituted at the State level by the State Director of Health Services. The Board should make specific recommendations and also give reasons for recommending treatment abroad. It should also certify that the treatment is not available in India. The certificate should be endorsed by the Director of Health Services, and sent to the Director General of Health Services, New Delhi for his approval.

2: 2. For purposes of reimbursement, as envisaged in these guidelines, the schedule of charges as applicable for private ward treatment at the All India Institute of Medical Sciences, New Delhi, in force from time to time should be adopted.

3: The following Institutions have been identified as having facilities for specialist treatment :—

(a) Bye-pass coronary surgery :—

- (i) Southern Railways Headquarters Hospital, Perambur, Madras.
- (ii) Christian Medical College and Hospital, Vellore.
- (iii) K.E.M. Hospital, Bombay.
- (iv) Jaslok Hospital, Bombay.
- (v) Bombay Hospital, Bombay.
- (vi) Kasturba Hospital, Bhopal.
- (vii) Sree Chitra Tirunal Institute of Medical Science and Technology, Trivandrum.

(b) Kidney Transplant :—

- (i) Christian Medical College and Hospital, Vellore.
- (ii) All India Institute of Medical Sciences, New Delhi.
- (iii) Post Graduate Institute, Chandigarh.
- (iv) Jaslok Hospital, Bombay.

(c) Blood Cancer :—

- (i) Tata Memorial Hospital, Bombay.
- (ii) Cancer Institute, Adyar, Madras.

(d) Complicated heart surgery cases :—

- (i) Southern Railway Hospital, Perambur, Madras.
- (ii) Christian Medical College and Hospital, Vellore.
- (iii) K.E.M. Hospital, Bombay.
- (iv) All India Institute of medical sciences, New Delhi.
- (v) Bombay Hospital, Bombay.
- (vi) G.B. Pant Hospital, Delhi.
- (vii) Sree Chitra Tirunal Institute of Medical Sciences and Technology, Trivandrum.
- (viii) Post Graduate Institute, Chandigarh.
- (ix) S.S.K.M. Hospital, Calcutta.
- (x) Samaritan Hospital, Alwaye (Kerala).
- (xi) Kasturba Hospital, Bhopal (BHEL).
- (xii) N.M. Wadia Institute of Cardiology, Pune.

R. Shanmugam,
Commissioner & Secretary to Government.

(True Copy)

Establishment—Thiru V. Venkataraman, former Deputy Secretary-I re-employed as Officer on Special Duty—Continuance for a further period of Six months—Orders issued.

B.P.Ms. (F.B.) No. 46

(Secretariat Branch)

Dated the 24th May, 1986

Read :

- (i) B.P.Ms. (FB) No. 99 (Sectt. Branch) dated 27—11—1985.
- (ii) B.P.Ms. (FB) No. 100 (Sectt. Branch) dated 29—11—1985

Proceedings :

The Tamil Nadu Electricity Board hereby directs that the re-employment of Thiru V. Venkataraman, former Deputy Secretary-I as Officer on Special Duty under the Tamil Nadu Electricity Board be continued for a further period of Six months with effect from 1—6—1986 F.N. or till the need ceases whichever is earlier.

2. Thiru V. Venkataraman, Officer on Special Duty will continue to draw the pay last drawn by him as Officer on Special Duty during the period of his continuance of re-employment sanctioned in para 1 above.

(By Order of the Board)

C. Arunachalam,
Secretary.

● ● ●

Memo. No. 76658—R1/C1/85—3 (Secretariat Branch) Dated the 26th May 1986.

Sub : Establishment—Tamil Nadu Electricity Board—Officer's Revision of scales of pay, Dearness Allowance, House Rent Allowance, House Rent-cum-Rural Allowance, City Compensatory Allowance and other allowances from 1—12—84 —Orders—Amendment—Issued.

Ref : B.P. Ms. (FB) No. 87, Secretariat Branch, dated 24—10—1985.

The following Amendment is issued to B. P. Ms. (F.B.) No: 87. Secretariat Branch dated 24—10—85:—

Amendment

In Regulation 2 of the Regulations in Annexure II to the said B.P., for the existing para (v) under the head "2. DEFINITIONS", the following shall be substituted:—

- (v) "Completed years of Service" means the length of continuous service in the Tamil Nadu Electricity Board including emergency/temporary, work charged and contingency services but excluding the service rendered as Temporary Casual Labour/Nominal Muster Roll part-time contingency or on contract basis and includes period spent on Deputation on foreign service during which the employees concerned would otherwise have officiated or continued to officiate in such scale, and the period of leave which counts for increment in the existing scale of pay under any rule or order, other than extraordinary leave on loss of pay exceeding six months at a time.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

Memorandum (Permanent) No. 26227—P2/86—1 (Secretariat Branch) dated the 26th May '86

Sub : Tamil Nadu Electricity Board Employees' Conduct Regulations—Regulation 13—Acquisition of movable and immovable properties—Instructions from Government—Copy communicated.

Ref : From Government P & AR (Per-A) Dept. Lr. No. 19114—86—1 dated 17—4—86.

A copy of the letter cited from the Government containing certain instructions to be followed with reference to Rule 7 (i) (a) of the Tamil Nadu Government Servants' Conduct Rules is enclosed. Provisions similar to those in the said rule are contained in Regulation 13 (i) (a) of Tamil Nadu Electricity Board Employees' Conduct Regulations. The instructions in the above Government letter shall be followed by the employees of the Board accordingly.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

Encl. :

Copy of Letter No. 19114/86—1, Dated 17—4—1986, issued from Tmt. J. Anjani Dayanand, I.A.S., Special Commissioner and Secretary to Government, Personnel and Administrative Reforms (Per. A) Department, Fort St. George, Madras-600 009 to All Secretaries to Government, Departments of Secretariat, Madras-9 and all Heads of Departments.

Sub : Tamil Nadu Government Servants Conduct Rules, 1973—Violation of Rules—Rule 7—Strict compliance of Conduct Rules by Government servants—Instructions Issued.

According to Rule 7 (i) (a) of the Tamil Nadu Government Servants Conduct Rules, no Government Servant, shall, except after notice to the prescribed authority, acquire or dispose of any immovable property by lease, mortgage, purchase, sale, gift, exchange or otherwise either in his own name or in the name of any member of his family.

2. It has been brought to the notice of the Government that, of late, there have been several cases of violation of conduct Rules concerning acquisition or sale of immovable properties, business dealings by members of the family of the Government Servant etc.

3. I am, therefore directed, to request you to issue instructions to the effect that the provisions in Rule 7 of the Tamil Nadu Government Servants Conduct Rules, 1973 relating to acquisition or sale of immovable properties, should be strictly followed in future, and that any failure to abide by these provisions will be viewed seriously.

J. Anjani Dayanand,
Special Commissioner and Secretary to Government.
(True Copy)

● ● ●

Memo. No. 40757 (100)/S 2 (A 3)/85—14, (Administrative Branch) dated 26—5—1986.

Sub : Establishment—Class I to IV Services—Provincial Cadre and Regular Work Establishment—General continuance of posts for the year 1985—86 and 1986—87 in respect of all Headquarters Offices/Systems/Projects/Construction Circles in the Board—Authorisation for drawal of pay and allowances for the month of May 1986—Issued.

Pending consideration of the proposals received from Regional Chief Engineers (Distribution) and other Chief Engineers and the Superintending Engineers for sanction of continuance of posts belonging to both Provincial and Regular Work Establishment Cadres for the years 1985—86 and 1986—87 beyond 28—2—'85/28—2—'86, it is hereby ordered that the pay drawing officers concerned shall claim pay and allowances etc., for the staff for the month of May 1986 only.

2. The above orders, will also cover the posts sanctioned for works such as arrear clearance, clearance of funds works and for any special works also, except in cases where by specific orders the posts have been asked to be abolished or continuance was not given earlier.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer, (Personnel).

RECRUITMENT—Direct Recruitment—Class II Service—Recruitment of B.E. (Electrical) Engineering Graduates with I Class for appointment to the post of Assistant Engineer (Electrical)—Proposal—Approved.

B.P. MS. (FB) No. 40

(Administrative Branch)

Dated the 27th May 1986
Vaikasi 13, Akshaya
Thiruvalluvar Aandu 2017

Proceedings :

The Tamil Nadu Electricity Board approves the proposal for direct recruitment of 105 (One hundred and five) candidates through Employment Exchange for appointment to the post of Assistant Engineer (Electrical) in the Board.

(By Order of the Board)

A. Kuppuswamy,
Chief Engineer (Personnel)

• • •

Establishment—Tamil Nadu Electricity Board—Redesignation of post of Chief Engineer (Operation) and Chief Engineer (Transmission) and allocation of work among them—Orders issued.

B.P. Ms. (Ch.) No. 231

(Secretariat Branch)

Dated 29—5—1986.
Vaikasi 15, Akshaya
Thiruvalluvar Aandu 2017.
Read :

B.P. Rt. (Ch.) No. 61 (Secretariat) Dated 28—5—1986.

Proceedings :

The post of Chief Engineer (Operation) is re-designated as Chief Engineer/Hydro Generation and the post of Chief Engineer/Transmission is redesignated as Chief Engineer/Transmission and Grid Operation.

2. Consequent on the redesignation of the posts indicated in para 1 above, the following reallocation of work among the Chief Engineer/Hydro Generation and Chief Engineer/Transmission and Grid Operation is ordered :—

(i) Chief Engineer/Transmission and Grid Operation :

The following officers shall work under his control :—

- (a) Superintending Engineer/Transmission.
- (b) Superintending Engineer/General Construction Circle, Madras.
- (c) Superintending Engineer/General Construction Circle, Trichy.
- (d) Superintending Engineer/General Construction Circle, Madurai.
- (e) Superintending Engineer/General Construction Circle, Coimbatore.
- (f) Superintending Engineer/Protection and Communication.
- (g) Superintending Engineer/ Load Despatch and Grid Operation.

(ii) Chief Engineer/Hydro Generation :

The following officers shall work under his control :—

- (a) Superintending Engineer/Generation, Erode.
- (b) Superintending Engineer/Generation, Kundah.
- (c) Superintending Engineer/Generation, Tirunelveli.
- (d) Superintending Engineer/Technical Audit.
- (e) Director/Research and Development.

In addition to the above, the two Executive Engineers (Elect./Mech.) (EH1 & EH2) who are dealing with the procurement of spares etc. and maintenance of Hydro Stations working under the control of Superintending Engineer/Load Despatch and Grid Operation, shall put up files through Superintending Engineer/Load Despatch and Grid Operation to the Chief Engineer/Hydro Generation.

3. These orders shall come into force with effect from 1—6—1986.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

Establishment—Tamil Nadu Electricity Board—Thanjavur Electricity System—Bifurcation of—Orders Issued,

B.P.Ms: (F.B.) No. 42

(Administrative Branch)

**Dated 29—5—1986
Vaikasi 15, Akshaya,
Thiruvalluvar Aandu 2017**

Read :

1. From the Superintending Engineer, Thanjavur Electricity System letter No. SE/TJR/ Adm. I/A 5/PR 3156—2/85/dated 23—2—1985.
2. Minutes of the 505th Meeting of Board held on 27—5—1986 (Item No. 19).

Proceedings :

The Thanjavur Electricity System covers a vast area now with 8 Distribution Divisions and 9 Revenue Branches spreading over the entire District. This system has got 23 Nos. E.H.T. and H.T. Substations, 45 H.T. Services and 3,30,181 Nos. L.T. Services.

2. To streamline the works and to increase the efficiency to suit the administrative convenience in the entire system and also public at large, the Tamil Nadu Electricity Board has decided to bifurcate the Thanjavur Electricity System, as East and West Systems.

3. In pursuance of this decision, it is hereby ordered that the Thanjavur Electricity System shall be bifurcated as Thanjavur Electricity System (East) and Thanjavur Electricity System (West). The existing Thanjavur Electricity System shall be named as Thanjavur Electricity System/East with its Headquarters at Thanjavur. The Headquarters for the new Thanjavur Electricity System/West will be decided later and for the present this new system will also continue to function at Thanjavur.

4. The 8 divisions with the respective sub divisions, sections and Revenue Branches attached to them, shall be reallocated between the two systems as shown below :

Thanjavur Elec. System/East

Thanjavur Distribution Division
Mannargudi Distn. Division
Pattukottai Distn. Division
Kumbakonam Distribution Division

Thanjavur Elec. System/West

Myladuthurai O & M Division
Sirkazhi O & M Division
Tiruvarur O & M Division
Nagapattinam O & M Division

5. Sanction is also hereby accorded to the creation of the following additional posts for the period upto 31—7—1987 from the date of utilisation for the Thanjavur Electricity System West, to enable its separate functioning.

(i) Superintending Engineer	:	One
(ii) Divisional Engineer/General	:	One
(iii) Asst. Executive Engineer/Civil	:	One
(iv) Accounts Officer	:	One
(v) Asst. Accounts Officer	:	One
(vi) Special Grade Revenue Supervisor	:	One

6. Sanction is also accorded to the following additional posts for such of the Distribution Divisions as below, consequent on decentralisation of works in respect of Regular Work Establishment from the system central office to the Division Offices.

(a) Thanjavur Electricity System/East

(i) Thanjavur Distribution Division	:	Accountant	:	One
		Assistant	:	Two
(ii) Mannargudi Distribution Division	:	Accountant	:	One
		Assistant	:	Two
(iii) Pattukottai Distribution Division	:	Accountant	:	One
		Assistant	:	Two
(iv) Kumbakonam Distribution Division	:	Accountant	:	One
		Assistant	:	Two

(b) Thanjavur Electricity System/West

(i) Myladuthurai Distribution Division	:	Accountant	:	One
		Assistant	:	Two
(ii) Sirkazhi Distribution Division	:	Accountant	:	One
		Assistant	:	Two
(iii) Tiruvarur Distribution Division	:	Accountant	:	One
		Assistant	:	Two
(iv) Nagapattinam Distribution Division	:	Accountant	:	One
		Assistant	:	Two

7. The M.R.T., Special Maintenance and Central stores shall continue to function as common for both the systems for the time being.

8. The existing posts in Central Office with the additional posts as sanctioned in para 5 above shall be divided equitably between the two Superintending Engineers as shown in the Annexure.

9. The incumbents of the posts sanctioned will be eligible to draw the usual Pay, Dearness Allowance, House Rent Allowance, City Compensatory Allowance and other allowances as the case may be at the rates admissible under the orders in force.

10. The expenditure is debitable to "Tamil Nadu Electricity Board Funds—Revenue Expenses—Thanjavur Electricity System/East and West—Pay of Officers—2. Pay of Establishment and 3. Allowances.

11. The existing Regular Work Establishment staff and also Provincial staff, Junior Assistants, Typists/Steno Typist, Assessors, Record Clerk and Office Helpers etc., for whom the system is the unit for purposes of seniority, will be allocated between the two systems on an "as is where is basis". The willingness of the Regular Work Establishment and the aforementioned categories of Provincial staff to serve in either of the systems, shall be ascertained, transfers effected and the separate seniority list drawn up, within 31—8—1986. If there are more than the required No. of employees for any one of the two systems, then the senior most among the optees shall be given preference.

12. In the case of other Class III staff working in the Central Office of the system, in whose cases, similar options will arise, the option of serving in either of the systems can be obtained when the shifting of the Headquarters of the bifurcated system arises. For the present, the allocation of staff for the two Central Offices of the systems shall be made by the Superintending Engineers.

(By Order of the Board)

A. Kuppuswamy,
Chief Engineer (Personnel)

ANNEXURE

Division of staff of the Central Office and additional sanctions

Sl. No.	Category	Strength	For Thanjavur System/ East.	For Thanjavur System/ West.	Additional sanction to be given
1.	SuperIntending Engineer	1	1	1	1
2.	Divisional Engineer/General	1	1	1	1
3.	Asst. Divl. Engineer/Elect. (T.A. and P.R.O.)	4	2	2	—
4.	Asst. Executive Engineer/Civil	1	1	1	1
5.	Asst. Engineer/Elect. (Tech. Sec.)	7	4	3	—
6.	Assistant Engineers/M.R.T.	3	3	—	—
7.	Asst. Engineer/Spl. Maintenance	2	2	—	—
8.	A.E./J.E. (Civil) Gr. I	4	2	2	—
9.	Personal Assistants	2	1	1	—
10.	Accounts Officer	3	2	2	1
11.	Asst. Accounts Officer	5	3	3	1
12.	Stores Officer	2	1	1	—
13.	Deputy Stores Officer	5	3	2	—
14.	Accountant	25	13	12	—
15.	Assistant	84	42	42	—
16.	Junior Assistant	83	42	41	—
17.	Steno Typist	3	1	1	One excess.
18.	Typist	10	5	5	—
19.	Office Helper	15	8	7	—
20.	Record Clerk	4	2	2	—
21.	Draughtsman I Gr.	2	1	1	—
22.	Draughtsman II Gr.	3	2	1	—
23.	Draughtsman III Gr.	4	2	2	—
24.	Assistant Draughtsman	3	2	1	—
25.	Special Grade Revenue Supervisor	1	1	1	1
26.	For Division Offices on account of decentralisation				
	Accountant	—	4	4	8
	Assistant	—	8	8	16

The M.R.T., Special Maintenance and Central Stores shall continue to function as common for both the systems for the time being.

Establishment—Tamil Nadu Electricity Board—Chingleput Electricity System—Bifurcation of—Orders issued.

B.P. Ms. (FB) No. 43

(Administrative Branch)

Dated 29—5—1986
Vaikasi 15, Akshaya,
Thiruvalluvar Aandu 2017

Read :

1. From the Superintending Engineer/Chingleput Electricity System Lr. No. SEC/Adm. I/A3/Hq./84/85—1, dated 4—2—85.
2. Minutes of the 505th Meeting of Board held on 27—5—86 (Item No. 20).

Proceedings :

The Chingleput Electricity System covers a vast area now with 9 Distribution Divisions and 9 Revenue Branches. This system has got 71 Nos. H.T. Services and 2,89,575 Nos. L.T. Services.

2. To streamline the works and to increase the efficiency to suit the administrative convenience in the entire system and also public at large, the Tamil Nadu Electricity Board has decided to bifurcate the Chingleput Electricity System, as **North and South Systems**.

3. In pursuance of this decision, it is hereby ordered that the Chingleput Electricity System shall be bifurcated as "Chingleput Electricity System (North)" and "Chingleput Electricity System (South)". The existing Chingleput Electricity System shall be named as Chingleput Electricity System/ North with headquarters at **Kancheepuram**. The headquarters of the new Chingleput Electricity System (South) will be decided later and for the present, this new system will also continue to function at Kancheepuram.

4. The 9 Divisions with the respective sub-divisions, Sections and Revenue Branches attached to them shall be re-allocated between the two systems as shown below :—

Chingleput Elec. System/North

1. Kancheepuram
2. Tiruvellore
3. Tiruttani
4. Walajabad
5. Arakkonam

Chingleput Elec. System/South

1. Chingleput/North
2. Chingleput/South
3. Sriperumbudur
4. Maduranthagam

5. Sanction is also hereby accorded to the **creation** of the following additional posts for the period upto 31—3—87 from the date of utilisation, for the Chingleput Electricity System (South) to enable its separate functioning.

- | | | |
|---|---|---|
| 1. Superintending Engineer (Electrical) | — | 1 |
| 2. Divisional Engineer (Electrical) | — | 1 |
| 3. Assistant Executive Engineer (Civil) | — | 1 |
| 4. Special Grade Supervisor | — | 1 |

6. Sanction is also accorded to the creation of the following additional posts for each of the Distribution divisions as shown below, consequent on decentralisation of works.

(i) **Chingleput Electricity System/North :**

- | | | |
|----------------------------------|---|----------------------------------|
| (i) Kancheepuram Division Office | — | One Accountant
Two Assistants |
| (ii) Tiruvellore Division Office | — | One Accountant
Two Assistants |
| (iii) Tiruttani Division Office | — | One Accountant
Two Assistants |
| (iv) Arakkonam Division Office | — | One Accountant
Two Assistants |
| (v) Walajabad Division Office | — | One Accountant
Two Assistants |

(ii) Chingleput Elec. System/South :

- | | |
|-----------------------|------------------------------------|
| (i) Chingleput/North | — One Accountant
Two Assistants |
| (ii) Chingleput/South | — One Accountant
Two Assistants |
| (iii) Sriperumbudur | — One Accountant
Two Assistants |
| (iv) Madurantagam | — One Accountant
Two Assistants |

7. The M.R.T. Special Maintenance and Central Stores shall continue to function, as common for both the systems for the time being.

8. The existing posts in Central Office with the additional posts as sanctioned in para 5 above, shall be divided equitably between the two systems as shown in the Annexure.

9. The staff sanctioned in paragraphs 5 and 6 above, shall be eligible to draw the usual pay, Dearness Allowance, House Rent Allowance and other allowances as admissible under the rules.

10. The expenditure is debitable to Tamil Nadu Electricity Board Funds—Revenue Expenses—Chingleput Electricity System/North and South—C. Establishment 1. Pay off Officers—2. Pay of Establishment and 3. Allowances.

11. The existing Regular Work Establishment staff and also Provincial Staff, Junior Assistants, Typists/Steno Typists, Assessors, Record Clerk, Office Helpers etc., for whom the system is the unit, for the purpose of seniority, will be allocated between the two systems on an "as is where is basis". The willingness of the Regular Work Establishment and the above mentioned categories of provincial staff to serve in either of the system shall be ascertained, transfer effected and the separate seniority list drawn up within 31-8-86. If there are more than the required number of employees for any one of the system then senior most among the optees shall be given preference.

12. In the case of other Class III staff working in the Central Office of the System, in whose cases, similar options will arise, the option of serving in either of the systems can be obtained, when the shifting of the Headquarters of the bifurcated system arises. For the present the allocation of staff for the two central offices of the systems shall be made by the Superintending Engineers.

(By Order of the Board)

A. Kuppuswamy,
Chief Engineer/Personnel.

Enclosure :

ANNEXURE

Statement showing the existing sanctioned strength of the posts in Central Office of the Chingleput Electricity System and the allotment made to each of the system on bifurcation.

Sl. No.	Class & Category	Existing Nos. in C.O. of the C.E.S.	Staff allotted to C.E.S./ North with H.Qs. at Kancheepuram	Staff allotted to C.E.S./ South H.Qs. to be fixed	Addl. posts to be sancd.
Class I Service :					
1.	Superintending Engineer	1	1	1	1
2.	Divl. Engineer/Elect./Gl.	1	1	1	1
3.	Deputy Financial Controller	1	1	—	—
Class II Service :					
4.	Accounts Officer	3	1	2	—
5.	A.D.E. (Elect.) including H.Q.	4	2	2	—
6.	Asst. Exe. Engineer (Civil)	1	1	1	1
7.	Asst. Accounts Officer	6	3	3	—
8.	Personal Assistant	2	1	1	—
9.	A.E./J.E. (Elect.) I Gr.	8	4	4	—
10.	A.E./J.E. I Gr. (Civil)	2	1	1	—
11.	Stores Officer	2	1	1	—
Class III Service :					
12.	Junior Engineer (Elect.) II Gr.	—	—	—	—
13.	Accountant	23	12	11	—
14.	Assistant	76	38	38	—
15.	Junior Assistant	82	41	41	—
16.	Steno Typist	3	1	1	1 in excess
17.	Typist	14	7	7	—
18.	Draughtsman I Gr.	2	1	1	—
19.	Draughtsman II Gr.	3	2	1	—
20.	Draughtsman III Gr.	4	2	2	—
21.	Assistant Draughtsman	3	2	1	—
22.	Deputy Stores Officer	1	1	—	—
23.	Store Keeper I Gr.	—	—	—	—
24.	Store Keeper II Gr.	1	1	—	—
25.	Special Gr. Rev. Supervisor	1	1	1	1
Class IV Service :					
26.	Record Clerk	7	4	3	—
27.	Office Helper	21	11	10	—
		272	141	134	4 (1 in excess)

28. For Division Offices on account of decentralisation.

Accountant	5	4	9
Assistant	10	8	18

in Central Stores

D.S.O.	: 2
S.K. I Gr.	: 7
S.K. II Gr.	: 12
Typist	: 1

M. R. T.

A.D.E.	: 1
A.E.	: 4
J. A.	: 1
S.K. I Gr.	: 1
O.H.	: 1

Special Maintenance

A.D.E.	: 1
A.E.	: 2
J.A.	: 1
S.K. I Gr.	: —
O.H.	: 1

The M.R.T., Special Maintenance and Central Stores shall continue to function as common for both the systems for the time being. Similarly, the strength of the posts allotted to each system shall again be reviewed after some time and the additional posts found admissible shall be considered for sanction.

Memorandum No. 15675/N2/84—10 (Secretariat Branch), dated the 29th May, 1986.

Sub : Medical Attendance Rules—Reimbursement of medical expenses incurred by the Board's employees in cases where both Husband and Wife employed—Amendment—Issued.

Ref : Board's Memo. No. 72754/P2/81—2, dt. 12—4—82.

Orders were issued in the Board's Memorandum cited laying down the procedure to be followed while sanctioning the medical reimbursement claims in cases where both the Husband and Wife happened to be Board's employees/Government Servants, etc.

2. The following amendment is issued to the paragraph 1(i) of the Board's Memo. No. 72754/P2/81—2, dt. 12—4—82.

AMENDMENT

In the existing sub-paragraph (i) to paragraph 1 of the Board's Memorandum cited the term "Self" shall be inserted after the words "treatment of" and before the words "their children".

(By Order of the Chairman)

C. Arunachalam,
Secretary.

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Holidays—Tamil Nadu Electricity Board—Holiday on Saturday the 31st May 1986 in pursuance of General Hartal Orders Issued.

B.P. Rt. (Ch.) No. 64

(Secretariat Branch)

Dated the 30th May, 1986
Vaikasi 16, Akshaya,
Thiruvalluvar Aandu—2017.
Ref :

G. O. Ms. No. 1095, Public (Miscellaneous) Department, dated 30—5—86.

Proceedings :

With a view to express their anguish of the Government and the people of the State over the development in Sri Lanka to express their sympathy and solidarity with Sri Lankan Tamils and with a view to bring about conditions in which such sufferings and atrocities will not recur, the Government of Tamil Nadu have decided to accept the resolution of the political parties in the State to observe 31—5—86 as a day of general hartal. Accordingly, in the G. O. cited, the Government ordered that there should be total cessation of work throughout the State of Tamil Nadu and total hartal will be observed from 6-00 A.M. to 6-00 P.M., and

- (i) All Government offices including offices of Local Bodies, State undertakings Transport Undertakings both (State and Private), all shops, depots, all Banks, Universities, Colleges, Schools, Theatres, Studios, Auditoriam and Hotels shall be closed.
- (ii) However essential services such as Hospital, water supply, drainage, electricity and police as also press and milk distribution shall function as usual.

2. In pursuance of the decision of the Government referred to in para 1 above, the Tamil Nadu Electricity Board hereby directs that Saturday, the 31st May, 1986, shall be a Holiday for all employees of the Board including the field staff. However, the Power Houses, Distribution network etc., of the Board will function with the necessary minimum staff required to run these units.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

MEMORANDUM No. 34021/O&M CELL/86-1 (Secretariat Branch) Dated the 30th May 1986.

Sub : Establishment—Tamil Nadu Electricity Board—Board Office Technical Branch—Administrative Units—Change of control of office—Orders issued.

- Ref : (i) B.P. Ms. (Ch.) No. 163 (Secretariat) dated 16—5—1985.
 (ii) Memo. (P) No. 49159/O&M Cell/85—1 dated 28—10—1985.
 (iii) B.P. Ms. (Ch.) No. 231 (Secretariat) dated 29—5—1986.

Consequent on the orders issued in the reference third cited, the Offices of the Superintending Engineer/Protection and Communication and the Superintending Engineer/Load Despatch and Grid Operation shall be transferred from Administrative Unit I to Administrative Unit V. The following ministerial staff in Unit I attending to the establishment work of the above Offices shall also be transferred to Administrative Unit V :—

- | | | |
|------------------------|---|-------|
| (i) Superintendent | — | TWO |
| (ii) Assistant | — | SEVEN |
| (iii) Junior Assistant | — | FOUR |

2. The two Executive Engineers (Electrical/Mechanical) of the Office of Load Despatch and Grid Operation under the control of Chief Engineer/Transmission and Grid Operation will submit papers relating to Technical matters to the Chief Engineer/Hydro Generation through the Superintending Engineer/Load Despatch and Grid Operation. Their establishment matters shall continue to be dealt in the Administrative Unit I.

3. The orders shall come into force with effect from 1—6—1986.

C. Arunachalam,
Secretary.

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Amendment No. 2/1986

Regulations—Tamil Nadu Electricity Board Service Regulations—Annexures I & III—Amendments Issued.

B.P. Ms. (FB) No. 48

(Sectt. Branch)

Dated 30—5—1986.
Vaigasi 16, Akshaya,
Thiruvalluvar Aandu 2017.
Read :

B.P. Ms. (FB) No. 38, Adm. Br. dt. 23—5—86.

Proceedings :

In exercise of the powers conferred by Section 79 (c) of the Electricity Supply Act, 1948 (Central Act 54 of 1948), the Tamil Nadu Electricity Board hereby makes the following amendments to the Tamil Nadu Electricity Board Service Regulations :

AMENDMENTS

In the said Regulations, in Annexure-III referred to in Regulation 94, for the existing entry "do" in column 3, against the category 'Helper', the following entries shall be substituted :—

1. Must possess National Trade Certificate/National Apprenticeship Certificate awarded by the National Council for Training and Vocational Trade in any one of the following Trades :—
 1. Fitter
 2. Turner
 3. Machinist
 4. Welder
 5. Wireman

6. Building Constructor
 7. Blacksmith
 8. Carpenter
 9. Plumber
 10. Electrician
 11. Instrument Mechanic
 12. Draughtsman (Civil)
 13. Surveyor
2. NTC/NAC holders in the trades referred to above, who have satisfactorily completed the apprenticeship training in the Board under the Apprentices Act, 1961 shall be given preference in the matter of appointment over fresh Trade certificate holders.
 3. If trained Apprentices of the Board in the above Trades are not available, the selection shall be confined to Welder, Electrician, Fitter and Wireman Trades.

Provided that the Chairman shall have the power to order the selection from any of the Trades referred to in item (1) above and to such number as may be decided by him.

4. Pass in IV Standard with one year practical experience in the type of work concerned. (This will apply only in the case of appointment under the scheme of providing employment assistance to dependants of deceased employees of the Board, where such appointment can be made without reference to Employment Exchange).

2. In Annexure-III referred to in Regulation 94, in column (3) against the entries relating to 'Groundsman' A, for the existing entry "do", the following entry shall be substituted :—

"Pass in IV standard with one year practical experience in the type of work concerned".

3. In Annexure I, referred to in Regulation 92 in Class III, in **Division VII-the Administrative, Technical and Accounts Branches of the Board Office and other Subordinate Offices**, Note 3 under category 6 Store keeper II Grade shall be renumbered as Note 4, and before Note 4 as so renumbered, the following shall be inserted as Note 3.

Note 3 : NTC/NAC candidates recruited as Helpers shall not be eligible for internal selection to the posts of Junior Assistants and Typists including Stenotypists:

(By Order of the Board)

C. Arunachalam,
Secretary,

PART III

Finance

Circular Letter No. 111/X/EB/86-788 (Accounts Branch) Dated 25—4—1986.

Sub : Depreciation under Electricity (Supply) Act 1948—preparation and submission of statements to Headquarters—simplification in procedure—ordered.

In the Annual Accounts and Balance Sheet, provisions for depreciation is made as per the procedures laid down in the Electricity (Supply) Act 1948. For this purpose, the Distribution Systems and Generation Circles are sending the Depreciation Statements for each asset individually together with year-wise abstract to the Headquarters office for confirmation which involves laborious work.

Upon analysis of the depreciation statements, it is noticed that the amount of depreciation worked out will be the same amount for each year since the depreciation working is on the straight line method based on the life period of the asset. The depreciation statement now prepared for each year for each asset from the year from which the asset was brought into use therefore will be repetitive and its preparation involve lot of clerical labour and more usage of stationery. In order to minimise the volume of work the following simplified procedure for preparation of depreciation statement and sending to Headquarters office are issued.

(i) It is enough that the depreciation statement is sent to the Headquarters office in a abstract form as per enclosed proforma I. It should contain only the abstract of the depreciation working calculated from the depreciation register.

(ii) A separate statement in the enclosed proforma II should also be sent duly indicating the "assets deleted for the purpose of depreciation" due to expiry of life period of assets.

(iii) In the Distribution Systems and Generation Circle offices, a Depreciation Register should be maintained duly opening columns as per the Proforma III enclosed. In the Register separate folio should be set apart for each of the asset classification under the Electricity (Supply) Act. The Register should contain the depreciation working for each asset from the year in which they were brought into use, till the accounting year in question or till the life period of asset as the case may be. For incorporating the depreciation working of earlier year, the depreciation statements already prepared yearwise by the System/circle may be copied in the register and continued further.

This Register should be treated as a "Permanent record" and all the entries in the register should be authenticated by the Accounts Officer/Deputy Financial Controller. This Register should be produced to the audit/inspection when required.

The above procedure may be followed for the year 1985-86 onwards.

Arjunan Gnanaolivu,
Accounts Member.

Encl.

PROFORMA - I

Name of System/Circle :

ABSTRACT OF DEPRECIATION FOR THE YEAR (As per Supply Act)

Sl. No.	Total value of Assets			90% Value of Assets			Amount of Depreciation			Total Depreciation for the year
	Generation	Transmission	Distribution	Generation	Transmission	Distribution	Generation	Transmission	Distribution	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

PROFORMA - II

STATEMENT SHOWING THE ITEMS OF ASSETS DELETED FOR THE PURPOSE OF DEPRECIATION DUE TO EXPIRY OF LIFE PERIOD OF ASSETS

Sl. No.	Original Year of Additions	Description of Asset as per Supply Act.	Value of Asset.	Life period	90% value of Asset.	Depreciation per year	No. of years for which depreciation charged so far	Total depreciation so far charged column 9=7x8	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Note : 1. Col 11 of Proforma I of Last year Plus Depreciation for Additions during the year (minus) Col. 7 of Proforma II should tally the Col. 11 of Proforma I of the year.

The discrepancies if any should be reconciled and indicated in the remarks column.

Note : 2. Column No. 3 The details of individual asset as per Supply Act classification to be furnished under head 1. Generation 2. Transmission 3. Distribution.

PROFORMA—III

Register of Depreciation

Name of Asset _____ Classification under supply Act. _____ Period of life :- _____ Years

Sl. No.	Year of additions	Value of assets	Value of assets for which period of life is over	Value of assets on which depreciation to be calculated	90% value of assets (90% of Col. 5)	Amount of depreciation (on Col. 5)	Amount of Depreciation not to be charged for the year on the value of Assets for which period of life is over (on Col. 4)	Net amount of depreciation chargeable for the year	Total amount of depreciation so far adjusted including present adjustment
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	1980-81								
2.	1981-82								
3.	1982-83								
4.	1983-84								
5.	1984-85								
6.	1985-86								
Total									
7.	1986-87								
8.	Progressive Total								
9.	1987-88								
10.	Progressive Total								

NOTE :- 1. Separate folios for each asset classified under Supply Act should be opened and maintained under three heads of (1) Generation (2) Transmission (3) Distribution.
 2. Separate folios may be left out in the register for arriving at the abstract under (1) Generation (2) Transmission (3) Distribution.

Lr. No. 56/X/EB/86—72 (Accounts Branch) Dated 26—4—1986.

Sub : Allocation of 'Capital' and 'Operation' & Maintenance Stores.

The method followed for apportioning of Stores to 'Capital' and 'Operation and Maintenance' for Balance Sheet purposes varies from one system to another. It is considered necessary that a uniform procedure is adopted in apportionment of Stores to 'Capital' and 'Operation and Maintenance'.

2. As far as possible, stores meant for Capital programmes should be identified and classified accordingly. Similarly, consumable items which are required only for Operation and Maintenance purposes should be treated as O & M Stores.

3. In the case of stores which are required for both Capital and O & M works, and whose value can be apportioned on a percentage basis, they may be apportioned accordingly.

4. Other stores which cannot be allocated on any basis may be apportioned in the ratio of 7 : 3 (i.e.) 7 to 'Capital' and 3 to (O & M) in future by all the O & M Systems.

5. The basis on which stores have been apportioned should be clearly indicated in the Balance Sheet sent to Head Quarters.

Arjunan Gnanaolivu,
Accounts Member.

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Circular No. 50/X/DFC/(Cost)/AO-(I)/Systems/86 (Accounts Branch) dated 30—4—86.

Sub : Bills—Passing of bills by the competent authority—bunching or splitting of vouchers.

The bills payable by the Electricity Board are being passed by the Competent Authority and cheques issued to the persons/firms entitled to receive them.

2. If the claim is only one bill against a transaction and a Purchase Order, the pass order is to be made on the bill itself by the Competent Authority and then sent to Cash Section for issuing cheque. The cash Section will issue a cheque, giving a voucher No. and enter it in the Cash Book.

3. If the claim is on more than one bill but the Supplier is one and the same and the transactions cover only one Purchase Order, some Systems/Circles arrange to pass each bill separately by the competent authority and send the bills to Cash Section for issuing cheques. The Cash Section issues a single cheque for the consolidated amount of all the passed bills with a view to minimise the number of cheques. However, voucher nos. are given for each passed bill, treating each pass order as a separate main voucher.

In such cases, other systems/circles carry forward the amount of each bill to the last bill or one of the bills and a single pass order is made for the consolidated amount and a single cheque is issued by Cash Section as this constitutes a single pass order/voucher and other bills enclosures are treated as sub-vouchers. Each pass order is considered as a voucher and only one voucher no. is allocated in the Cash Book, but the narration bears the details of other bills with dates.

4. Since all Systems/Circles do not follow a uniform procedure in passing the bills, the following instructions are issued for adoption with immediate effect.

1. If the claim is only one bill against a transaction and a Purchase Order, the Competent Authority will prepare pass order on the bill itself, which will constitute a single voucher for recording it in the Cash Book.

2. In case where more than one passed bill is received in the Cash Section at a time for one and the same creditor/supplier against different transactions and Purchase orders, then the cheque should be issued for the consolidated amount covering all such passed bills in order to minimise the number of cheques. In such cases, all pass orders will bear separate voucher numbers in the Cash Book.

3. If the claims are covered by more than one bill and the transactions cover only one Purchase Order, the amount to be admitted shall be carried forward to the last bill and a single pass order made by the Competent Authority for the consolidated amount. This will constitute a single pass order and only one voucher no, will be allotted in the Cash Book, other bills being treated as sub-vouchers. However, all the bills particulars shall be recorded in the Cash Book against that voucher.
4. If the claim is on more than one bill and the transactions cover various Purchase Orders but the creditor/supplier is one and the same, all such bills shall be passed independently as in item (1) above. While recording the transactions in the Cash Book, all such pass orders/vouchers shall be given separate voucher Nos.
5. As regards accounting of imprest account, the imprest vouchers are passed by the field officers on each and every bill. The Systems/Circles Offices admit and recoup the imprest vouchers for the consolidated amount of all the vouchers passed. Hence, in such cases all the vouchers passed by the field officers and admitted for recoupment by the Central Office shall be treated as independent vouchers and separate voucher Nos. shall be given in the cash book. However, the Cash Section will issue cheque for the consolidated amount covering all the passed vouchers.

Arjunan Gnanaolivu,
Accounts Member.

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Training on "Hot Line Maintenance Techniques" Conducted by the Hot Line Training Centre, Bangalore—Staff deputed—D.A. payable to the trainees—Revised.

B.P. Rt. (FB) No. 6,

(Adm. Branch)

Dated the 2nd May, 1986
Chithirai 19, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

1. B.P. Rt. (FB) No. 5. Adm. Branch dated 15—7—85.
2. B.P. Rt. (Ch.) No. 173, Adm. Branch dated 15—7—85.
3. Minutes of the 503rd Meeting of Board.

Proceedings :

Orders have been issued in the B.Ps. cited above deputing 15 Nos. staff to the training on Hot Line Maintenance Techniques conducted by the Hot Line Training Centre, Bangalore, in 3 Batches, and incurring an expenditure of Rs. 1.35 Lakhs, at the rate of Rs. 9000/- per participant towards course fee payable to the Training Centre and at a flat rate Daily Allowance of Rs. 25/- per day per participant in lieu of normal Daily Allowance for the entire duration of Training.

2. (i) Representations have been received from the trainees expressing their difficulties to cope with actual expenses towards boarding, transport, lodging etc., and requesting for an enhancement of the Daily Allowance. The training Centre authorities have also recommended for an additional amount of D. A.

(ii) The trainees have also requested for the reimbursement of Rs. 20/- paid to M/s. St. John Ambulance Association towards First Aid Training.

3. Tamil Nadu Electricity Board after careful consideration sanction that the trainees deputed for the above training in the B.P. (2) cited above be made eligible to draw Daily Allowance as per D.A. rules & regulations in force, for the entire period of their training, by relaxing the restrictions imposed under "Clause II—Daily Allowance—Sub-clause (g) of B.P. Ms. No. 472—Secretariat Branch dated 12—9—1980" in lieu of the already approved flat rate Daily allowance of Rs. 25/- per day and also orders to reimburse a sum of Rs. 20/- (Rupees Twenty only) towards the charges paid to M/s. St. John Ambulance Association for First Aid Training to the trainees on production of requisite voucher.

4. The expenditure is debitable to "T.N.E.B. Funds—Revenue Expenses—F. Administration Expenses (vii) Other expenses—ii Miscellaneous charges—21 (A) Training Programme for Board's Personnel".

(By Order of the Board)

A. Kuppuswamy,
Chief Engineer (Personnel)

ELECTRICITY—Tamil Nadu Electricity Board—Arrears due from Local Bodies—Collection Procedure.

B.P. Ms. (Ch.) No. 25

(Accounts Branch)

Dated 2—5—1986.
Chithirai 19, Akshaya,
Thiruvalluvar Aandu, 2017,

Read :

1. B.P. Ms. (Ch.) No. 5 Accounts Branch dated 2—3—1984.
2. B.P. Ms. (Ch.) No. 6 Accounts Branch dated 7—3—1984.
3. Memo. No. DFC/X/Rev/Actt, 6/LB/1 + 1/84 dated 7—3—1984.
4. Memo. No. X/Rev/LB arrears/84—8 dated 31—3—1984.
5. Memo. No. X/Rev/LB arrears/84—9 dated 31—3—1984.
6. Memo. No. X/Rev/LB arrears/84—14 dated 25—4—1984.
7. Memo. No. X/Rev/LB arrears/84—17 dated 11—6—1984.
8. B.P. Ms. (Ch.) No. 1 (Accounts Branch) dated 4—1—1986.

Proceedings :

Instructions were issued in the B.Ps. and memos. cited regarding the procedure for collection of the current consumption charges arrears from Local Bodies under 1 + 1 formula. Modified instructions were issued in B.P. Ms. (Ch.) No: 1 (Accounts Branch) dated 4—1—1986.

2. The position of arrears due from Local Bodies has been reviewed. The arrears from Local Bodies which were showing a declining trend upto 12/85 have been increasing in the months of 1/86 and 2/86. As no disconnection has been effected for non-payment of amounts due, some of the Local Bodies have not paid the amounts as prescribed under the 1 + 1 formula. The Board cannot afford to leave large amounts uncollected.

3. Therefore, the orders issued in B.P. Ms. (Ch.) No. 1 (Accounts Branch) dated 4—1—1986 are revoked with effect from 1—5—1986. The following instructions should be followed with effect from 1—5—1986.

- (i) All Local Bodies should be asked to pay the arrears in respect of current consumption charges under 1 + 1 formula.
- (ii) The services of the Local Bodies which fail to pay the arrears under 1 + 1 formula or the current month's assessment shall be disconnected irrespective of the nature of supply.

4. The monthly returns prescribed in Memo. No. X/Rev/LB arrears/1+1/85—15 dated 10—9—1984 in respect of Local Body arrears should continue to be rendered in time with complete details.

(By Order of the Chairman)

Arjunan Gnanalivu,
Accounts Member.

Memo No. 109161/16A/Adm. Branch/G3/A5/86—3 dt. 3—5—86.

Sub : Electricity—Trichy Electricity System/South—Payment of Property Tax to Karur Municipality—Approved.

Ref : From the SE/Trichy System D.O. Lr. No: APS/II/C4/Property Tax 83 dt. 21—3—83 and subsequent reminders.
From SE/Trichy Elec. System D.O. Lr. No: APS/A5/F. Pro: Tax/86 dt. 10—4—86.

The Superintending Engineer/Trichy Electricity System/South is informed that the Resident Audit Officer's remarks relating to payment of Property Taxes to Karur Municipality rely on para 694 of T.N.E.B. Manual and Clause 13 of the Power agreement and the Audit is of the opinion that the Board's Buildings are exempted from payment of Property Tax. Para 694 of the T.N.E.B. Manual provides as follows :

"It is to be noted that Buildings of the Electricity Board situated within the limits of Municipalities which take power for Street lighting from Board under the special rates approved for local bodies are exempt from municipal taxes under clause 13 of the Power Agreement with the Municipalities".

2. The Power agreement referred to is not there. A reading of Para 694 would show that the consideration for exemption from payment of Property Tax was on the ground that the Board is supplying energy to the Street Lights of Local Bodies at the concessional rate.

3. At present no concessional rate for Street Lighting is allowed by the Board and as such the manual provision, relied on, does not arise.

4. In the B.P. Ms. (FB) No. 96 (Sectt. Br.) dated 21—11—85 the Board has delegated powers to Superintending Engineers to sanction statutory levies payable to local bodies.

5. In as much as the concessional rate for Street lighting is not allowed by the Board and in as much as para 694 of T.N.E.B. Manual is no longer applicable, the Superintending Engineer/Trichy/South is requested to sanction and pay the statutory levy payable by the Board to the Karur Municipality from 1978—79 onwards.

(By Order of the Chairman)

A. Kuppaswamy,
Chief Engineer (Personnel)

Amendment No. 2/1986

Travelling Allowance—Claiming of cancellation charges on railway tickets—Regulation 25 of Tamil Nadu Electricity Board Employees Travelling Allowance Regulations—Amendment issued.

B. P. Ms. (CH) No. 185

(Secretariat Branch)

Dated : 6-5-1986.
Chittrai 24 Akshaya,
Thiruvalluvar Aandu 2017.

Proceedings :

In exercise of the powers conferred by Sec. 79 (c) of the Electricity (Supply) Act 1948 (Central Act 54 of 1948), the Tamil Nadu Electricity Board hereby makes the following amendments to Tamil Nadu Electricity Board Employees Travelling Allowance Regulations :

AMENDMENT

In the said Regulations, in Regulation 25, for Note (6), the following Note shall be substituted, namely :—

“(6) When a Board employee proceeding on tour, reserved the railway accommodation and subsequently canceled it in the exigencies of Board's service, the Board employee shall prefer to the appropriate controlling officer under whom he is working, for refund of cancellation charges, on unused tickets duly supported by a certificate that the journey had to be cancelled due to official reasons, without waiting for the acceptance of his claim by railway authorities. The Board employee who is his own Controlling Officer may furnish such certificates in his official capacity. The ordinary reservation fee in such cases may be reimbursed to the Board employee without waiting for the acceptance of his claim for refund of cancellation charges by the railway authorities. The amount of reservation fees reimbursed to the Board employee is debitable to the same head of account to which his travelling allowance is charged. No refund of "agency charges" is admissible”.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

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Circular Memo. No. 026861—E2/86—1, (Secretariat Branch) Dated the 6th May 1986.

Sub : LOANS AND ADVANCES—House Building Advance—Applications—Entry in the priority register

Ref : From C.E. (GI) M. 1534—Y/81—31 dt. 26—6—81.

Instances have come to the notice of the Board that House Building Advance applications which are incomplete in shape are entered in the priority register and subsequently the individuals are addressed for further particulars/clarifications. This is not in conformity with the instructions issued in the memo. cited. In view of the particulars not being furnished by the employees of the Board even in cases relating to the period 1981—82, the funds allotted for these cases are not sanctioned, resulting in un-utilisation of the funds by the Sanctioning Authorities causing great hardship. It is therefore instructed that only **applications that are in complete shape** shall be entered in the priority register. Those applications entered in priority register which are incomplete in shape shall be deleted and they shall be accorded priority only when they are submitted in complete shape.

C. Arunachalam,
Secretary.

Letter No. 24642/N2/86—1 (Secretariat Branch) dated the 7th May 1986.

Sub : Allowances—Dearness Allowance for Government Employees—Increase in rates—Orders of Government—Adoption to Board.

Ref : G. O. Ms. No. 300, Finance [Allowances-I] Dept. dated 8—4—86.

I am to enclose a copy of the Government Order cited for regulating the Dearness Allowance to the Government employees on deputation in Tamil Nadu Electricity Board and who draw the Government scales of Pay and Allowances.

C. Arunachalam,
Secretary.

Enclosure :

Copy of G. O. Ms. No. 300 Finance (Allowances-I) Department dt. 8—4—86.

Allowances—Dearness Allowance—Increase in Rates—Orders—Issued.

Read :—

G. O. Ms. No. 70, Finance (Allowances-I) dated 31—1—1986.

Order :

The Government have decided to sanction one additional instalment of Dearness Allowance to their employees. The new rates of Dearness Allowance shall be calculated on the following basis :—

Date of effect	Pay Range	Rate of D. A. per mensem
1—5—1986	Upto Rs. 1,100	15.00 per cent of pay subject to a minimum of Rs. 80/-
	Above Rs. 1,100	12.00 per cent of pay subject to a maximum of Rs. 300/-

The Dearness Allowance worked out as above will be rounded off to the nearest rupee.

2. The new rates of Dearness Allowance will be as shown in the Annexure. These rates will be in lieu of the existing rates of Dearness Allowance.

3. The Government also direct that the increased rates of Dearness Allowance sanctioned above shall apply to full-time employees who are at present getting Dearness Allowance and paid from contingencies at fixed monthly rates and full-time non-provincialised workcharged establishment. The increased rates of Dearness Allowance sanctioned in this order will not be admissible to part-time Government servants.

4. The increased rates of Dearness Allowance sanctioned in this order will also apply to the teaching and non-teaching staff working under local bodies and in aided teaching institutions. This will be classified as Additional Dearness Allowance in respect of the employees governed by University Grants Commission Scales of Pay.

5. The expenditure should be debited to the sub-detailed head of account 'Dearness Allowance' under the detailed head Salaries under the relevant minor, sub-major and major heads of account.

6. The Treasury Officers are requested to make payment of the revised rates of Dearness Allowance when bills are presented without waiting for the authorisation from the Accountant General.

7. Funds will be provided by re-appropriation in the Final Modified Appropriation for 86—87. The Heads of Departments are requested to take this expenditure into account while sending Final Modified Appropriation for 1986—87.

(By Order of the Governor)

C. Ramachandran,
Commr. and Secy. to Govt.

/ True Copy /

ANNEXURE**Details of Admissibility of Dearness Allowance for Employees in Various Pay Ranges**

Pay Ranges (Rupees per mensem)	Revised Dearness Allowance Admissible with effect from 1st May 1986	Pay Ranges (Rupees per mensem)	Revised Dearness Allowance Admissible with effect from 1st May 1986
(1)	(2)	(1)	(2)
upto 450	80	715	107
455	80	720	108
460	80	725	109
465	80	730	110
470	80	735	110
475	80	740	111
480	80	745	112
485	80	750	113
490	80	755	113
495	80	760	114
500	80	765	115
505	80	770	116
510	80	775	116
515	80	780	117
520	80	785	118
525	80	790	119
530	80	795	119
535	80	800	120
540	81	805	121
545	82	810	122
550	83	815	122
555	83	820	123
560	84	825	124
565	85	830	125
570	86	835	125
575	86	840	126
580	87	845	127
585	88	850	128
590	89	855	128
595	89	860	129
600	90	865	130
605	91	870	131
610	92	875	131
615	92	880	132
620	93	885	133
625	94	890	134
630	95	895	134
635	95	900	135
640	96	905	136
645	97	910	137
650	98	915	137
655	98	920	138
660	99	925	139
665	100	930	140
670	101	935	140
675	101	940	141
680	102	945	142
685	103	950	143
690	104	955	143
695	104	960	144
700	105	965	145
705	106	970	146
710	107	975	146

(1)	(2)	(1)	(2)
980	147	1,535	184
985	148	1,540	185
990	149	1,545	185
995	149	1,550	186
1,000	150	1,555	187
1,005	151	1,560	187
1,010	152	1,565	188
1,015	152	1,570	188
1,020	153	1,575	189
1,025	154	1,580	190
1,030	155	1,585	190
1,035	155	1,590	191
1,040	156	1,595	191
1,045	157	1,600	192
1,050	158	1,605	193
1,055	158	1,610	193
1,060	159	1,615	194
1,065	160	1,620	194
1,070	161	1,625	195
1,075	161	1,630	196
1,080	162	1,635	196
1,085	163	1,640	197
1,090	164	1,645	197
1,095	164	1,650	198
1,100	165	1,655	199
1,105		1,660	199
to		1,665	200
1,255	165	1,670	200
1,260		1,675	201
to		1,680	202
1,375	165	1,685	202
1,380	166	1,690	203
1,385	166	1,695	203
1,390	167	1,700	204
1,395	167	1,705	205
1,400	168	1,710	205
1,405	169	1,715	206
1,410	169	1,720	206
1,415	170	1,725	207
1,420	170	1,730	208
1,425	171	1,735	208
1,430	172	1,740	209
1,435	172	1,745	209
1,440	173	1,750	210
1,445	173	1,755	211
1,450	174	1,760	211
1,455	175	1,765	212
1,460	175	1,770	212
1,465	176	1,775	213
1,470	176	1,780	214
1,475	177	1,785	214
1,480	178	1,790	215
1,485	178	1,795	215
1,490	179	1,800	216
1,495	179	1,805	217
1,500	180	1,810	217
1,505	181	1,815	218
1,510	181	1,820	218
1,515	182	1,825	219
1,520	182	1,830	220
1,525	183	1,835	220
1,530	184	1,840	221

(1)	(2)	(1)	(2)
1,845	221	2,175	261
1,850	222	2,180	262
1,855	223	2,185	262
1,860	223	2,190	263
1,865	224	2,195	263
1,870	224	2,200	264
1,875	225	2,205	265
1,880	226	2,210	265
1,885	226	2,215	266
1,890	227	2,220	266
1,895	227	2,225	267
1,900	228	2,230	268
1,905	229	2,235	268
1,910	229	2,240	269
1,915	230	2,245	269
1,920	230	2,250	270
1,925	231	2,255	271
1,930	232	2,260	271
1,935	232	2,265	272
1,940	233	2,270	272
1,945	233	2,275	273
1,950	234	2,280	274
1,955	235	2,285	274
1,960	235	2,290	275
1,965	236	2,295	275
1,970	236	2,300	276
1,975	237	2,305	277
1,980	238	2,310	277
1,985	238	2,315	278
1,990	239	2,320	278
1,995	239	2,325	279
2,000	240	2,330	280
2,005	241	2,335	280
2,010	241	2,340	281
2,015	242	2,345	281
2,020	242	2,350	282
2,025	243	2,355	283
2,030	244	2,360	283
2,035	244	2,365	284
2,040	245	2,370	284
2,045	245	2,375	285
2,050	246	2,380	286
2,055	247	2,385	286
2,060	247	2,390	287
2,065	248	2,395	287
2,070	248	2,400	288
2,075	249	2,405	289
2,080	250	2,410	289
2,085	250	2,415	290
2,090	251	2,420	290
2,095	251	2,425	291
2,100	252	2,430	292
2,105	253	2,435	292
2,110	253	2,440	293
2,115	254	2,445	293
2,120	254	2,450	294
2,125	255	2,455	295
2,130	256	2,460	295
2,135	256	2,465	296
2,140	257	2,470	296
2,145	257	2,475	297
2,150	258	2,480	298
2,155	259	2,485	298
2,160	259	2,490	299
2,165	260	2,495	299
2,170	260	2,500 and above	300

ALLOWANCES—Officers Dearness Allowance—Sanction of additional instalments of Dearness Allowance for the period from 1—5—86—Orders issued.

B.P. Ms. (Ch.) No. 189

(Secretariat Branch)

Dated the 7th May 1986.
Chithirai 24, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

1. B.P. Ms. (F.B.) No. 87, (Secretariat Branch) dt. 24—10—85.
2. B.P. Ms. (Ch.) No. 55, Secretariat Branch. dt. 13—2—86.
3. G.O. Ms. No. 300 (Finance) dated 8—4—86.

Proceedings :

In pursuance of the orders issued in para 1 (iii) of the Board's Proceedings first cited, the Tamil Nadu Electricity Board directs that the rates of Dearness Allowance under the revised formula for the period from 1—5—86 for the various pay ranges shall be as indicated in the Annexure to these proceedings.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

ANNEXURE

Encl :

Pay Range	Revised D.A. admissible with effect from 1st May 1986	Pay Range	Revised D.A. admissible with effect from 1st May 1986
(1)	(2)	(1)	(2)
1260 to 1375	165	1520	182
1380	166	1525	183
1385	166	1530	184
1390	167	1535	184
1395	167	1540	185
1400	168	1545	185
1405	169	1550	186
1410	169	1555	187
1415	170	1560	187
1420	170	1565	188
1425	171	1570	188
1430	172	1575	189
1435	172	1580	190
1440	173	1585	190
1445	173	1590	191
1450	174	1595	191
1455	175	1600	192
1460	175	1605	193
1465	176	1610	193
1470	176	1615	194
1475	177	1620	194
1480	178	1625	195
1485	178	1630	196
1490	179	1635	196
1495	179	1640	197
1500	180	1645	197
1505	181	1650	198
1510	181	1655	199
1515	182	1660	199

(1)	(2)	(1)	(2)
1665	200	1965	236
1670	200	1970	236
1675	201	1975	237
1680	202	1980	238
1685	202	1985	238
1690	203	1990	239
1695	203	1995	239
1700	204	2000	240
1705	205	2005	241
1710	205	2010	241
1715	206	2015	242
1720	206	2020	242
1725	207	2025	243
1730	208	2030	244
1735	208	2035	244
1740	209	2040	245
1745	209	2045	245
1750	210	2050	246
1755	211	2055	247
1760	211	2060	247
1765	212	2065	248
1770	212	2070	248
1775	213	2075	249
1780	214	2080	250
1785	214	2085	250
1790	215	2090	251
1795	215	2095	251
1800	216	2100	252
1805	217	2105	253
1810	217	2110	253
1815	218	2115	254
1820	218	2120	254
1825	219	2125	255
1830	220	2130	256
1835	220	2135	256
1840	221	2140	257
1845	221	2145	257
1850	222	2150	258
1155	223	2155	259
1860	223	2160	259
1865	224	2165	260
1870	224	2170	260
1875	225	2175	261
1880	226	2180	262
1885	226	2185	262
1890	227	2190	263
1895	227	2195	263
1900	228	2200	264
1905	229	2205	265
1910	229	2210	265
1915	230	2215	266
1920	230	2220	266
1925	231	2225	267
1930	232	2230	268
1935	232	2235	268
1940	233	2240	269
1945	233	2245	269
1950	234	2250	270
1955	235	2255	271
1960	235	2260	271

(1)	(2)	(1)	(2)
2265	272	2385	286
2270	272	2390	287
2275	273	2395	287
2280	274	2400	288
2285	274	2405	289
2290	275	2410	289
2295	275	2415	290
2300	276	2420	290
2305	277	2425	291
2310	277	2430	292
2315	278	2435	292
2320	278	2440	293
2825	279	2445	293
2330	280	2450	294
2335	280	2455	295
2340	281	2460	295
2345	281	2465	296
2350	282	2470	296
2355	283	2475	297
2360	283	2480	298
2365	284	2485	298
2370	284	2490	299
2375	285	2495	299
2380	286	2500 and above	300

• • •

Tamil Nadu Electricity Board Employees' Family Benefit Subsidiary Scheme Implementation—Orders Issued.

B. P. Ms. (F. B.) No. 41

(Secretariat Branch)

Dated the 12th May 1986
Chithirai 29, Akshaya,
Thiruvalluvar Aandu 2017.

Board's Proceedings

The employees in the Tamil Nadu Electricity Board are now eligible for benefits under the "Tamil Nadu Electricity Board Employees' Family Benefit Fund Scheme." Under this scheme, an amount of Rupees Ten is recovered every month from the date of appointment of the employee and on the death of the employee while in service, an amount of Rupees Ten Thousand (which includes the deposit recovered from him and interest thereon) is paid to the nominee/legal heir of the deceased employee. On the retirement of the employee, the amount deposited by him and interest thereon alone are refunded to him.

2. The Board has now decided to introduce an additional scheme for the benefit of the employees to be called "**Tamil Nadu Electricity Board Employees Family Benefit Subsidiary Scheme**," which will be applicable to the same categories as covered by the existing scheme. Under the new scheme, no recovery will be made from the salary of the employee and no benefits will accrue in the case of retirement. But, in the event of death while in service, the nominee/legal heir of the deceased employee will be paid a sum of Rupees Ten Thousand. The employees will be eligible for benefits under both the Schemes simultaneously.

3. The subsidiary scheme shall be deemed to have come into force with effect from 1—4—85

4. The rules governing this scheme are in the Annexure.

(By Order of the Board)

C. Arunachalam,
Secretary.

ANNEXURE**TAMIL NADU ELECTRICITY BOARD EMPLOYEES' FAMILY BENEFIT SUBSIDIARY SCHEME****Short Title :**

1. This scheme shall be called the "Tamil Nadu Electricity Board Employees' Family Benefit Subsidiary Scheme."

Date of commencement :

2. This scheme shall be deemed to have come into force on and from 1st April 1985.

Applicability :

3. This scheme shall apply to all the monthly paid employees of the Board as well as temporary casual labour employees of the Board.

Family Benefit Subsidiary Payment :

4. This scheme applies in the case of death of an employee while in service, and a sum of Rs. 10,000/- (Rupees ten thousand only) shall be paid to his/her nominee/legal heirs. No subscription will be collected from the employees of the Board in respect of this scheme. The nominee for the purpose of this scheme will be as defined in clause (5) below :—

Persons entitled to receive the Family Benefit Subsidiary Scheme Payment :—

5 (a) In the case of a male employee, the wife or wives and children of the employee and the widow or widows and children of deceased sons of the employee.

Provided that if an employee proves that his wife has been judicially separated from him or has ceased under the customary law of the community to which she belongs to be entitled to maintenance, she shall henceforth be deemed to be no longer a member of the employee's family for the purpose of this scheme unless the employee subsequently indicates by express notice in writing to the sanctioning authority that she shall continue to be so regarded; and

(b) In the case of female employee, the husband and children of the employee and the widow or widows and children of deceased sons of the employee.

Provided that if an employee expresses by notice to the sanctioning authority her desire to exclude her husband from her family, the husband shall henceforth be deemed to be no longer a member of the employee's family for the purpose of this scheme, unless the employee subsequently cancels formally in writing her notice excluding him.

Note—I : "Children" means legitimate and step children.

Note—II : "An adopted child" shall be considered to be a child if the sanctioning authority is satisfied that under the personal law of the employee, adoption is legally recognised as conferring the status of a natural child;

Note—III : A child of one person given in adoption to another shall not be considered to be the child of the former if the sanctioning authority is satisfied that under the personal law of the person concerned such adoption is legally recognised.

Note—IV : An unmarried employee both male and female can nominate any person within the members of the family. Such members will include (i) mother/step mother (ii) father (iii) brothers below the age of 18 years including step brothers/sisters (iv) unmarried sisters, widowed sisters. If such nomination is given in favour of more than one person, the Board employee concerned should specify the amount payable to each nominee. The above nomination will stand cancelled immediately after the marriage of the employee and a fresh nomination should be made in favour of his/her wife/husband. If the employee dies before filing such nomination, the lumpsum is payable only to the persons referred to in clause 5 and not with reference to the previous nomination.

Note—V : The nomination shall be made strictly in the order of preference indicated in clause 5;

Note—VI : Major sons (who are not dependent on the deceased for support); Major brothers; Married daughters, sisters and other relatives will not be eligible for the subsidiary payment under the scheme;

Note—VII : In case of nomination in favour of more than one person in which apportionment has not been specified the payment shall be paid to the eligible members in equal shares.

Note—VIII : In the case of suicide/murder of the Board employee, the payment under this scheme is payable only on the orders of the Board. In the case of death due to unnatural causes like accident, poisoning, drowning, burning injuries etc. which do not occur while discharging official duties, no sanction of the Board is necessary if the police report discloses that such deaths have taken place accidentally but not due to wilful act of the individual. However, while sanctioning the payment, the sanctioning authorities should obtain police report invariably to find out whether the nature of death is wilful or accident.

Note—IX : The nomination shall be as in the schedule. This should be countersigned by the Head of Office and pasted in the Service Book/Service Roll of the employee after making entries in it. It is the duty of the employee to keep this nomination upto date. No employee shall be paid his/her first full month's pay after joining the service unless/he/she files his/her nomination.

Note—X : In case an employee fails to nominate any one or the nomination made is not valid, then the lumpsum payment under this scheme shall be payable to the legal heirs (irrespective of the fact whether the legal heirs fall within the definition of family or not)

(6) Sanctioning Authorities :

The following officers shall be the sanctioning authorities under the scheme:

- | | |
|---|--|
| 1. All Chief Engineers/Chief Financial Controller, General Superintendents, All Superintending Engineers and all other officers of the rank of Superintending Engineer. | Chairman/Tamil Nadu Electricity Board |
| 2. All Class I & II officers in Board's Secretariat and Board Office Audit Branch except officers of the rank of Superintending Engineer. | Secretary/Tamil Nadu Electricity Board. |
| 3. All Class I & II Officers in Board Office, Administrative and Technical Branches except the Officers of the rank of Superintending Engineers. | Chief Engineer/Personnel |
| 4. Class I & II Officers in the Board Office Accounts Branch except the Officers of the rank of Superintending Engineer. | Chief Financial Controller. |
| 5. Class I & II Officers in the Systems/ Circles except the Officers of the rank of Superintending Engineer. | Superintending Engineers concerned. |
| 6. Class III & IV employees | Head of Office. |
| 7. Employees on deputation on Foreign service | Authority who sanctioned the deputation. |
| 8. Class I & II officers in the office of the Regional Chief Engineer except the Officers of the rank of Superintending Engineer | Regional Chief Engineer. |

SCHEDULE

Nomination for Tamil Nadu Electricity Board Employees Family Benefit Subsidiary Scheme

Name & Address of nominee Relationship with employee Age

Dated the day of

Witness to Signature.

- 1.
- 2.

Signature of the employee.

Note :—Nomination shall be in favour of wife/husband; minor child or children mother or father (in that order).

APPENDIX

INSTRUCTIONS FOR PROPER IMPLEMENTATION OF THE TAMIL NADU ELECTRICITY BOARD EMPLOYEES' FAMILY BENEFIT SUBSIDIARY SCHEME

1. The lumpsum payment of Rs. 10,000/- (Rupees Ten thousand only) shall be admissible to the nominees/Legal Heirs of the employees of the Board who die in service on or after 1—4—85.

2. The Tamil Nadu Electricity Board Employee's Family Benefit subsidiary shall not be extended to the part-time employees and contract basis employees, who are not eligible for D.A., Pension or other retirement benefits or allowances and pensioners of the Board re-employed after superannuation. However, this ban will not apply in the case of military pensioners whose re-employment is in qualifying service.

3. Safe custody of nomination :—

The nomination of the employees mentioned in the table below should be kept in safe custody by the Authorities indicated against each :

TABLE

Nominations of	Authority to keep the nomination in safe custody.
1. All Chief Engineers/Chief Financial Controller, General Superintendents, All Superintending Engineers and all other Officers in the rank of Superintending Engineers, All Class I & II Officers in Board Secretariat and Board Office Audit Branch.	Secretary/Tamil Nadu Electricity Board.
2. All Class I & II Officers in Board Office, Administrative and Technical Branches except the Officers in the rank of Superintending Engineers.	Chief Engineer/Personnel,
3. Class I & II Officers in Board Office Accounts Branch except the Officers in the rank of Superintending Engineer	Chief Financial Controller.
4. Class I & II Officers in the Systems/Circles except the Officers in the rank of Superintending Engineer.	Superintending Engineers concerned.
5. Class III & IV employees	Head of Office.
6. Employees on deputation on Foreign Service	Authority who sanctioned the deputation.
7. Class I & II Officers in the Office of the Regional Chief Engineer except the Officers in the rank of Superintending Engineer.	Regional Chief Engineer.

Note : Copy of nominations of employees of the Board on foreign service should also be kept in the custody of their parent office. Necessary entries regarding nomination shall be made in service book or statement of history of services of the employee, as the case may be, as an additional precaution.

4. Failure to furnish nomination by unmarried employees :—

As the members of the family of the employee are eligible for the benefit of the subsidiary payment, all the employees shall furnish nomination within three months from the date of this order. The bar on drawal of salary by an employee who has a family and fails to furnish a nomination, apply to an unmarried employee also.

5. The lumpsum amount of Rs. 10,000/- (Rupees Ten Thousand only) shall be disbursed to the beneficiary in the form of crossed cheque only drawn in favour of the beneficiaries in Madras and Madurai Cities and in other places such payment shall be made by crossed draft/pay order. The Drawing Officer is responsible for handing over the Cheque/Draft/Pay Order to the beneficiary and it should be done under his personal supervision. In case of encashment of the draft, the Drawing Officer shall himself attest the signature of the beneficiary.

6. The expenditure is debitable to "Tamil Nadu Electricity Board Funds—Revenue expenses.—G. 2 (b) Tamil Nadu Electricity Board Employees Family Benefit subsidiary Scheme."

Circular No. 63/X/EB/86—1 (Accounts Branch) dated 13—5—1986.

Sub : Annual Accounts for 1985—86 and Balance Sheet as on 31—3—86—Due dates for preparation and submission.

Ref : Circular instructions No. 2844/X/EB/86 dated 29—3—86.

The Annual Accounts and Balance Sheet as on 31—3—86 are to be prepared in the new formats prescribed by the Government of India. Detailed instructions in this regard are being issued separately.

2. Eventhough the Audited accounts of the Board are to be forwarded to the Government within 6 months of the close of the Accounting year as per Section 69 (4) of Electricity (Supply) Act, of 1948, it is noticed that there had been delay in forwarding the accounts in the previous years. This is one of the several points that was adversely commented by the Public Undertakings Committee. It is therefore essential that the Balance Sheet as on 31st March 1986 is forwarded to Government before 30—9—86. Accordingly, the following due dates are fixed.

- | | |
|--|---------|
| (1) Last date for submission of preliminary Balance Sheet to Headquarters office. | 20—6—86 |
| (2) Due date for finalising the accounts at Headquarters and submission to A. G. for Audit. | 15—7—86 |
| (3) Preliminary Audit Comments to be obtained before. | 15—8—86 |
| (4) Due date for submission of final Balance Sheet to Headquarters by Systems/Circles after incorporating the Audit points if any. | 31—8—86 |
| (5) Headquarters office to prepare the Final Balance Sheet by | 15—9—86 |

Thereafter, the accounts should be placed before the Board and forwarded to the Government along with Final Audit Comments.

3. Immediate steps should be taken to bring the accounts upto date and complete the postings etc., so that the preliminary Balance Sheet could be prepared without any delay. The nature of Audit objections raised during previous years should be carefully studied and all deficiencies pointed out by Audit in the earlier years should be taken into account and it should be ensured that room for similar objection is not given in this year. Details of all outstandings should be gathered immediately and all adjustments should be made without omission in the Preliminary Balance Sheet itself.

4. The due dates mentioned above should be kept up by Systems/Circles. The Preliminary Balance Sheet as on 31—3—86 should now be provisionally prepared in the old format which could be recast in the revised formats when the same are finalised.

B. Vijayaraghavan,
Chairman.

Memorandum No. 22620—E1/86—1 (Secretariat Branch) Dated the 15th May, 1986.

Sub : LOANS AND ADVANCES—House Building Advance—Allotment of Funds for 1986—87—Orders issued.

Ref : From Chief Financial Controller U. O. Note No: AAO/Budget/XB/A1/2/Budget/86 dated—NIL—

Allotment of funds as detailed in the Annexure I to IV is made for the year 1986—87 for sanction of House Building Advance to the employees of the Board.

2. In respect of fresh cases of purchase of plot and construction, allotment has been made only for 80 percent of the requirements. As per rule formal sanction can be made in such cases upto 25 percent over and above the provision now made. The sanctioning authorities shall ensure that the actual disbursement in such cases are authorised only upto the limit of funds now allotted and that on no account the limit is exceeded.

3. The attention of the sanctioning authorities is invited to Chief Engineer/General's Memorandum No. 1534—Y/81—31 dated 26—6—1981. It is presumed that the instruction in the above memorandum regarding assigning of priority number are followed scrupulously and only the applications that are in complete shape have been entered in the priority register and allotment of funds has been claimed only for such applications. The sanctioning authorities are therefore informed that in respect of the funds allotted in Annexure—II, III and IV of this memorandum, sanctions shall be issued immediately and action taken to utilise the amounts fully. In case the sanctioning authorities are unable to sanction a case on account of the incomplete shape of the application, such application shall be returned to the employee and fund received in respect of that application surrendered immediately to this office. The sanctioning authorities are requested to pursue the House Building Advance cases closely and see that the time stipulated for construction is kept up by the loanee employee and the amount allotted are utilised fully.

4. It is also informed that in the case of purchase of Ready built house and additional advance for completion of construction/enlargement, only applications received upto 30—6—1986 shall be considered at the first instance and the sanctioning authorities may indicate their requirement in this regard to Board Office Secretariat Branch for allotment of funds.

5. The sanctioning authorities are also requested to send reports for the quarter ending 30—6—1986, 30—9—1986, 31—12—1986 and 31—3—1987 regarding the utilisation of the amounts allotted to them in respect of each category in the following proforma by 10th of the following month positively :

Sl. No.	Category	Amount allotted	Amount utilised as on	Amount if any surrendered
(1)	(2)	(3)	(4)	(5)

(By Order of the Chairman)

C. Arunachalam,
Secretary,

ANNEXURE—I

STATEMENT SHOWING THE AMOUNT ALLOTTED FOR PENDING INSTALMENT FOR WHICH FORMAL SANCTION HAS ALREADY BEEN ACCORDED DURING 1985-86 AND EARLIER.

Sl. No.	Sanctioning Authority	Amount Allotted for Release of Pending Instalment Relating to Purchase of Plot & Construction/Construction	Amount Allotted for Release of Pending Instalment Relating to Enlargement/Improvement	Amount Allotted for Release of Addl. Advance
(1)	(2)	(3)	(4)	(5)
		Rs.	Rs.	Rs.
1.	S.E./Distribution/M.E.S./South	1,80,032	1,01,735	Nil
2.	S.E./Distribution/M.E.S./North	7,42,698	58,000	15,000
3.	S.E. Distribution/M.E.S./Central	6,99,842	1,40,000	Nil
4.	S.E./Chingleput Electricity System	18,26,530	77,000	5,800
5.	S.E./Tiruvannamalai Elecy. System	12,98,912	—	2,25,360
6.	S.E./Vellore Electricity System	24,44,850	4,44,440	Nil
7.	S.E./South Arcot Elecy. System/South	22,96,990	1,12,400	Nil
8.	S.E./South Arcot Elecy. System/North	20,04,005	64,820	12,450
9.	S.E./Salem Elecy. System	6,50,508	21,700	Nil
10.	S.E./Mettur Elecy. System	3,98,283	Nil	Nil
11.	S.E./Dharmapuri Elecy. System	16,04,260	6,490	Nil
12.	S.E./Periyar Elecy. System	1,63,780	Nil	Nil
13.	S.E./Udumalpet Elecy. System	9,49,780	93,100	Nil
14.	S.E./Coimbatore Elecy. System/South	8,01,525	Nil	Nil
15.	S.E./Coimbatore Elecy. System/North	6,64,105	57,400	Nil
16.	S.E./Thanjavur Elecy. System	12,98,418	15,000	Nil
17.	S.E./Trichy Elecy. System/North	12,88,520	28,500	Nil
18.	S.E./Trichy Elecy. System/South	11,23,300	1,62,500	5,300
19.	S.E./Pudukkottai Elecy. System	4,84,390	47,500	66,500
20.	S.E./Madurai Elecy. System/South	10,60,470	76,750	22,000
21.	S.E./Madurai Elecy. System/North	5,52,300	25,000	Nil
22.	S.E./Ramnad Elecy. System/East	9,81,465	2,21,355	Nil
23.	S.E./Ramnad Elecy. System/West	11,65,500	Nil	Nil
24.	S.E./Tirunelveli Elecy. System/East	5,07,630	1,40,100	Nil
25.	S.E./Tirunelveli Elecy. System/West	8,60,750	2,00,400	Nil
26.	S.E./Kanyakumari Elecy. System	3,71,400	1,19,000	Nil
27.	S.E./Generation/H S./Kundah	4,31,890	30,100	Nil
28.	S.E./Generation/Tirunelveli	3,87,300	Nil	Nil
29.	S.E./Generation/Hydro Areas/Erode	54,800	55,000	Nil
30.	S.E./G.C.C./Madras	3,42,050	85,000	20,000
31.	S.E./G.C.C./West/Coimbatore	1,81,111	24,750	52,280
32.	S.E./G.C.C./Trichy	3,04,250	Nil	Nil
33.	S.E./G.C.C./Madurai	2,70,200	25,900	42,900
34.	S.E./Mettur Workshop Circle	49,300	Nil	Nil
35.	S.E. Kadamparai	2,56,930	Nil	Nil
36.	S.E./L.M.H.E.P./Bhavani	3,80,900	Nil	Nil
37.	S.E./M.T.P.P./Mettur	2,80,640	Nil	Nil
38.	S.E./Project Circle/South/Tirunelveli	2,60,500	10,000	Nil
39.	S.E./E.T.P.S./Ennore/Madras	7,42,750	74,750	21,000
40.	D.E./Basin Bridge Power House/Madras	6,400	15,000	Nil
41.	R.C.E./Distribution/Madras	27,000	25,000	Nil
42.	R.C.E./Distribution/Vellore	Nil	Nil	Nil
43.	R.C.E./Distribution/Coimbatore	Nil	Nil	Nil
44.	R.C.E./Distribution/Trichy	Nil	30,000	Nil
45.	R.C.E./Distribution/Madurai	Nil	Nil	Nil

(1)	(2)	(3)	(4)	(5)
46.	Board Office Administrative Branch	Nil	67,000	Nil
47.	C.E./Hydro Project	—	—	—
48.	S.E./T.T.P.S./Civil	7,40,687	76,000	30,000
49.	C.E./Mettur Thermal Power Project	—	—	—
50.	C.E./Civil Design	1,38,000	Nil	Nil
51.	C.E./Operation	Nil	Nil	30,000
52.	C.E./Transmission	Nil	Nil	Nil
53.	C.E./Materials Management	Nil	28,000	Nil
54.	S.E./Rural Electrification	—	—	—
55.	S.E./I.E.M. Cell.	74,445	21,480	Nil
56.	S.E./T.T.P.S./Purchase	35,000	25,000	Nil
57.	S.E./Civil/Hydel	24,000	35,000	Nil
58.	S.E./Investigation	—	—	—
59.	S.E./Technical Audit	—	—	—
60.	S.E./Design (Electrical)	Nil	28,000	Nil
61.	S.E./Design (Mechanical)	Nil	Nil	Nil
62.	S.E./Design (Civil)	Nil	Nil	Nil
63.	S.E./Civil (Thermal)	Nil	Nil	Nil
64.	S.E./Betterment (Thermal)	45,500	Nil	Nil
65.	S.E./Protection & Communication	—	—	—
66.	S.E./Hydro Project (Electrical)	Nil	Nil	Nil
67.	S.E./Transmission	Nil	Nil	Nil
68.	S.E./Planning	Nil	Nil	Nil
69.	S.E./Materials Management	—	—	—
70.	S.E./Madras Development Circle	—	—	—
71.	S.E./North Madras Thermal Station	—	—	—
72.	Chief Financial Controller	12,000	35,700	Nil
73.	Chief Internal Audit Officer	5,11,490	1,37,000	Nil
74.	Board Office Secretariat Branch	84,630	1,83,264	Nil
75.	S.E./L.D.G.O.	Nil	Nil	35,000

ANNEXURE—II

Amount allotted towards fresh pending applications received prior to 31—3—1985 in respect of Plot & construction/construction and in respect of applications received prior to 31—12—1985 in respect of enlargement/improvement, for which amount already allotted could not be utilised due to Administrative reasons.

Sl. No. (1)	Sanctioning Authority (2)	Plot & Construction/ Construction-80% (3)	Enlargement/ Improvement-100% (4)
		Rs.	Rs.
1.	S.E./Distribution/MES/South	96,000	73,000
2.	S.E./Distribution/MES/North	72,000	41,120
3.	S.E./Distribution/MES/Central	—	—
4.	S.E./Chingleput Electricity System	52,000	Nil
5.	S.E./Tiruvannamalai Electricity System	4,30,560	40,000
6.	S.E./Vellore Electricity System	2,53,600	40,000
7.	S.E./South Arcot Electricity System/South	98,240	2,42,349
8.	S.E./South Arcot Electricity System/North	Nil	62,000
9.	S.E./Salem Electricity System	Nil	Nil
10.	S.E./Mettur Electricity System	8,73,089	Nil
11.	S.E./Dharmapuri Electricity System	3,96,000	Nil
12.	S.E./Periyar Electricity System	Nil	Nil
13.	S.E./Udumalpet Electricity System	2,67,200	Nil

(1)	(2)	(3)	(4)
14.	S.E./Coimbatore Elec. System/North	39,600	Nil
15.	S.E./Coimbatore Elec. System/South	46,000	Nil
16.	S.E./Thanjavur Electricity System	5,92,400	76,000
17.	S.E./Trichy Electricity System/North	2,16,000	Nil
18.	S.E./Trichy Electricity System/South	59,200	Nil
19.	S.E./Pudukkottai Electricity System	Nil	Nil
20.	S.E./Madurai Electricity System/South	1,15,600	3,19,500
21.	S.E./Madurai Electricity System/North	1,54,400	44,000
22.	S.E./Ramnad Electricity System/East	1,52,000	Nil
23.	S.E./Ramnad Electricity System/West	28,000	Nil
24.	S.E./Tirunelveli Elec. System/East	84,000	Nil
25.	S.E./Tirunelveli Elec. System/West	90,400	Nil
26.	S.E./Kanyakumari Elec. System	2,60,400	70,000
27.	S.E./Generation/Hydro Station/Kundah	1,39,600	Nil
28.	S.E./Generation/Tirunelveli	2,17,600	70,000
29.	S.E./Generatien/Hydro Areas/Erode	6,23,200	Nil
30.	S.E./G. C. C./Madras	Nil	Nil
31.	S.E./G. C. C./West/Coimbatore	Nil	Nil
32.	S.E./G. C. C./Trichy	35,600	Nil
33.	S.E./G. C. C./Madurai	Nil	Nil
34.	S.E./Mettur Workshop Circle	48,000	Nil
35.	S.E./Kadamparai	57,600	Nil
36.	S.E./L. M. H. E. P./Bhavani	Nil	Nil
37.	S.E./M. T. P. P./Mettur	60,000	Nil
38.	S.E./Project Circle/South/Tirunelveli	Nil	11,000
39.	S.E./E.T.P.S./Ennore/Madras	1,00,000	Nil
40.	D.E./Basin Bridge Power House	37,840	Nil
41.	R.C.E./Distribution/Madras	Nil	Nil
42.	R.C.E./Distribution/Vellore	Nil	Nil
43.	R.C.E./Distribution/Coimbatore	Nil	Nil
44.	R.C.E./Distribution/Trichy	Nil	Nil
45.	R.C.E./Distribution/Madurai	Nil	Nil
46.	Board Office Administrative Branch	Nil	Nil
47.	C.E./Hydro Project	—	—
48.	S.E./T.T.P.S./Civil	Nil	Nil
49.	C.E./Mettur Thermal Power Project	—	—
50.	C.E./Civil Design	68,000	Nil
51.	C.E./Operation	Nil	Nil
52.	C.E./Transmission	Nil	Nil
53.	C.E./Materials Management	Nil	Nil
54.	S.E./E. M. Cell	Nil	Nil
55.	S.E./Rural Electrification	Nil	Nil
56.	S.E./T. T. P. S./Purchase	Nil	Nil
57.	S.E./Civil/Hydel	Nil	Nil
58.	S.E./Investigation	—	—
59.	S.E./Technical Audit	—	—
60.	S.E./Design/Electrical	Nil	Nil
61.	S.E./Design/Mechanical	Nil	Nil
62.	S.E./Design/Civil	Nil	Nil
63.	S.E./Civil/Thermal	Nil	Nil
64.	S.E./Betterment/Thermal	Nil	Nil
65.	S.E./Protection Communication	—	—
66.	S.E./Transmission	Nil	Nil
67.	S.E./Hydro Project/Electrical	Nil	Nil
68.	S.E./Planning	Nil	Nil
69.	S.E./Materials Management	—	—
70.	S.E./North Madras Thermal Station	—	—
71.	S.E./Madras Development Circle	—	—
72.	Chief Financial Controller	Nil	Nil
73.	Chief Internal Audit Officer	Nil	77,000
74.	Board Office Secretariat Branch	Nil	Nil
75.	S.E./L. D. G. O.	—	—

ANNEXURE—III

STATEMENT SHOWING THE AMOUNT ALLOTTED FOR SANCTION OF FRESH CASES OF PURCHASE OF PLOT AND CONSTRUCTION/CONSTRUCTION—FOR APPLICATIONS RECEIVED FROM 1—4—85 TO 30—9—85

Sl. No.	Sanctioning Authority	Amount Allotted in Respect of Application Received from 1—4—85 to 30—6—85 (80%)	Amount Allotted in Respect of Application Received from 1—7—85 to 30—9—85 (80%)
(1)	(2)	(3)	(4)
		Rs.	Rs.
1.	S.E./Distribution/M.E.S./South	2,28,400	1,05,600
2.	S.E./Distribution/M.E.S./North	3,38,448	91,494
3.	S.E./Distribution/M.E.S./Central	1,85,440	1,65,600
4.	S.E./Chingleput Electricity System	3,12,200	2,48,400
5.	S.E./Tiruvannamalai Electricity System	87,600	2,18,800
6.	S.E./Vellore Electricity System	86,400	2,94,400
7.	S.E./South Arcot Electricity System/South	2,66,160	1,70,400
8.	S.E./South Arcot Electricity System/North	3,03,200	2,30,400
9.	S.E./Salem Electricity System	NIL	1,84,000
10.	S.E./Mettur Electricity System	NIL	3,04,000
11.	S.E./Dharmapuri/Electricity System	25,760	5,27,914
12.	S.E./Periyar Electricity System	1,07,600	NIL
13.	S.E./Udumalpet Electricity System	NIL	2,16,000
14.	S.E./Coimbatore Electricity System/North	NIL	1,92,480
15.	S.E./Coimbatore Electricity System/South	3,59,008	1,52,800
16.	S.E./Thanjavur Electricity System	2,84,800	3,51,200
17.	S.E./Trichy Electricity System/North	96,000	1,37,600
18.	S.E./Trichy Electricity System/South	1,74,000	NIL
19.	S.E./Pudukkottai Electricity System	1,85,600	1,08,000
20.	S.E./Madurai Electricity System/South	2,26,400	52,000
21.	S.E./Madurai Electricity System/North	1,60,000	2,66,800
22.	S.E./Ramnad Electricity System/East	NIL	72,800
23.	S.E./Ramnad Electricity System/West	1,16,800	2,18,400
24.	S.E./Tirunelveli Electricity System/East	1,00,800	2,32,000
25.	S.E./Tirunelveli Electricity System/West	3,35,120	2,64,000
26.	S.E./Kanyakumari Electricity System	1,21,600	NIL
27.	S.E./Generation/Hydro Station/Kundah	NIL	2,00,880
28.	S.E./Generation/Tirunelveli	NIL	40,000
29.	S.E./Generation/Hydro Areas/Erode	4,43,200	1,80,000
30.	S.E./G.C.C./Madras	NIL	77,600
31.	S.E./G.C.C./West/Coimbatore	2,36,000	NIL
32.	S.E./G.C.C./Trichy	1,16,000	53,600
33.	S.E./G.C.C./Madurai	41,600	48,000
34.	S.E./Mettur Work Shop Circle	—	—
35.	S.E./Kadamparai	93,600	NIL
36.	S.E./L.M.H.E.P./Bhavani	44,000	NIL
37.	S.E./M.T.P.P./Mettur	NIL	2,84,624
38.	S.E./Project Circle, South, Tirunelveli	92,000	NIL
39.	S.E./E.T.P.S./Ennore/Madras	1,04,000	NIL
40.	D.E./Basin Bridge Power House	37,840	NIL
41.	R.C.E./Distribution/Madras	—	—
42.	R.C.E./Distribution/Vellore	—	—
43.	R.C.E./Distribution/Coimbatore	NIL	NIL
44.	R.C.E./Distribution/Trichy	96,000	NIL
45.	R.C.E./Distribution/Madurai	48,000	NIL
46.	Board Office Administrative Branch	1,00,000	NIL
47.	C.E./Hydro Project	—	—
48.	S.E./T.T.P.S./Operation	—	1,21,600

(1)	(2)	(3)	(4)
49.	C.E./Mettur Thermal Power Project	—	—
50.	C.E./Civil Design	1,15,200	42,400
51.	C.E./Operation	—	—
52.	C.E./Transmission	61,120	NIL
53.	C.E./Materials Management	—	—
54.	S.E./I.E.M. Cell	—	—
55.	S.E./Rural Electrification	—	—
56.	S.E./T.T.P.S./Purchase	—	—
57.	S.E./Civil Hydel	—	—
58.	S.E./Investigation	—	—
59.	S.E./Technical Audit	—	—
60.	S.E./Design/Electrical	—	—
61.	S.E./Design/Mechanical	—	—
62.	S.E./Design/Civil	—	—
63.	S.E./Civil/Thermal	—	—
64.	S.E./Betterment/Thermal	—	—
65.	S.E./Protection & Communication	NIL	NIL
66.	S.E./Transmission	—	—
67.	S.E./Hydro Project/Electrical	NIL	1,28,000
68.	S.E./Planning	NIL	68,000
69.	S.E./Materials Management	—	—
70.	S.E./Madras Development Circle	—	—
71.	S.E./North Madras Thermal Station	—	—
72.	Chief Financial Controller	NIL	60,000
73.	Chief Internal Audit Officer	—	1,72,800
74.	S.E./L.D /Grid Operation	—	—
75.	Board Office Secretariat Branch	—	52,000

ANNEXURE—IV

STATEMENT SHOWING THE AMOUNT ALLOTTED FOR SANCTION
OF FRESH CASES OF ENLARGEMENT/IMPROVEMENT—FOR
APPLICATIONS RECEIVED FROM 1—1—1986 TO 31—3—1986.

Sl. No.	Sanctioning Authority	Amount Allotted—100%
1.	S.E./Distribution/M.E.S./South	2,74,000
2.	S.E./Distribution/M.E.S./North	88,900
3.	S.E./Distribution/M.E.S./Central	1,07,500
4.	S.E./Chingleput Electricity System	Nil
5.	S.E./Tiruvannamalai Electricity System	76,000
6.	S.E./Vellore Electricity System	3,33,000
7.	S.E./South Arcot Electricity System/South	48,500
8.	S.E./South Arcot Electricity System/North	43,000
9.	S.E./Salem Electricity System	91,200
10.	S.E./Mettur Electricity System	Nil
11.	S.E./Dharmapuri Electricity System	90,000
12.	S.E./Periyar Electricity System	Nil
13.	S.E./Udumalpet Electricity System	Nil
14.	S.E./Coimbatore Electricity System/North	1,12,300
15.	S.E./Coimbatore Electricity System/South	Nil
16.	S.E./Thanjavur Electricity System	8,96,500
17.	S.E./Trichy Electricity System/North	2,08,000
18.	S.E./Trichy Electricity System/South	86,000
19.	S.E./Pudukkottai Electricity System	Nil
20.	S.E./Madurai Electricity System/South	3,29,000
21.	S.E./Madurai Electricity System/North	2,24,000

(1)	(2)	(3)
22.	S.E./Ramnad Electricity System/East	70,000
23.	S.E./Ramnad Electricity System/West	62,000
24.	S.E./Tirunelveli Electricity System/East	40,000
25.	S.E./Tirunelveli Electricity System/West	Nil
26.	S.E./Kanyakumari Electricity System	35,000
27.	S.E./Generation/Hydro Station/Kundah	Nil
28.	S.E./Generation/Tirunelveli	55,000
29.	S.E./Generation/Hydro Areas/Erode	Nil
30.	S.E./G.C.C./Madras	Nil
31.	S.E./G.C.C./West/Coimbatore	35,000
32.	S.E./G.C.C./Trichy	Nil
33.	S.E./G.C.C./Madurai	Nil
34.	S.E./Mettur Workshop circle	Nil
35.	S.E./Kadamparai	Nil
36.	S.E./L.M.H.E.P./Bhavani	Nil
37.	S.E./M.T.P.P./Mettur	50,000
38.	S.E./Project Circle/South/Tirunelveli	Nil
39.	S.E./E.T.P.S./Ennore	Nil
40.	D.E./Basin Bridge Power House	Nil
41.	R.C.E./Distribution/Madurai	50,000
42.	R.C.E./Distribution/Vellore	—
43.	R.C.E./Distribution/Coimbatore	5,000
44.	R.C.E./Distribution/Trichy	45,000
45.	R.C.E./Distribution/Madurai	84,500
46.	Board Office Administrative Branch	1,26,725
47.	C.E./Hydro/Project	—
48.	S.E./T.T.P.S./Civil	Nil
49.	C.E./M.T.P.P.	—
50.	C.E./Civil Design	65,000
51.	C.E./Operation	Nil
52.	C.E./Transmission	Nil
53.	C.E./Materials Management	34,000
54.	S.E./I.E.M. Cell	70,000
55.	S.E./Rural Electrification	—
56.	S.E./T.T.P.S. Purchase	Nil
57.	S.E./Civil Hydel	Nil
58.	S.E./Investigation	—
59.	S.E./Technical Audit	—
60.	S.E./Design/Electrical	Nil
61.	S.E./Design/Technical	Nil
62.	S.E./Design/Civil	Nil
63.	S.E./Civil/Thermal	Nil
64.	S.E./Betterment/Thermal	64,000
65.	S.E./Protection & Communication	—
66.	S.E./Transmission	40,353
67.	S.E./Hydro Project/Electrical	1,09,000
68.	S.E./Planning	19,700
69.	S.E./Materials Management	—
70.	S.E./Madras Development Circle	—
71.	S.E./North Madras Thermal Station	—
72.	Chief Financial Controller	Nil
73.	Chief Internal Audit Officer	1,91,899
74.	Board Office Secretariat Branch	1,28,000
75.	S.E./L.D. Grid Operation	25,000

Sub : Electricity—Agricultural arrears—Collection under 1+1 formula—Levy of Belated Payment Surcharge and collection—Instalment payment—Permitting of —Instructions issued.

Agricultural consumers who did not pay the monthly current consumption bills from 1977 due to agitation by their Associations were permitted to pay the arrears from 1/81 under 1+1 formula (i.e. one month current consumption charges plus one month earlier arrears). As bulk of the Agricultural consumers have since cleared the arrears by paying under 1+1 formula, the Belated Payment Surcharge is now to be worked out and collected. The amount payable towards Belated Payment Surcharge by some Agricultural consumers will be considerable and they may find it difficult to pay it in one lumpsum and approach the Superintending Engineers for permission to pay the amount in instalments.

2. The Superintending Engineers/Operation and Maintenance are hereby delegated with powers to permit instalment payment of the Belated Payment Surcharge in not more than 12 monthly instalments to Agricultural consumers. The instalment payment of Belated Payment Surcharge by Agricultural consumers shall be permitted only on specific request by the consumer and an undertaking shall also be obtained from the consumers agreeing to pay the amount in instalments. The sanction copy to pay by instalments should be marked to the Section Office, and in the Section Office, the Inspector of Assessment shall enter the monthly instalments against the relevant columns in the Green Meter Cards.

At the time of next assessment, the Assessor shall enter the monthly instalments payable as noted in the Green Meter Card against the relevant column in White Meter Cards. The number of instalments yet to be collected will be indicated in the last column in White Meter Card. The entries should also be entered in Meter Card Register.

The Inspector of Assessment of the Section Office shall also maintain an instalment register specially for this and shall enter all cases as and when sanctioned by Superintending Engineer and watch the collections on due dates. The Inspectors of Assessment shall intimate the cases of non-payment then and there to Assistant Engineer/Junior Engineer for prompt disconnection and the Assistant Engineer/Junior Engineer shall disconnect such services who have not paid the instalments on the due date.

3. In cases where the amount involved is large and it is considered that the consumer can be granted more than 12 instalments such cases shall be referred by the Regional Chief Engineer to the Headquarters for Chairman's approval.

4. In order to avoid heavy accumulation of Belated Payment Surcharge by levying in one lumpsum, the Belated Payment Surcharge should be levied [month after month on payment of arrears under 1+1 formula.

B. Vijayaraghavan,
Chairman.

Workers Education—Training of Worker Teacher—Enhancement of Adhoc Allowance from Rs. 75/- to Rs. 300/- Orders of Government—Applicability to Board—Orders—Issued.

B.P. Ms. (Ch) No. 270

(Administrative Branch)

Dated the 19th May, 1986
Vaikasi 5, Akshaya,
Thiruvalluvar Aandu 2017

Read :

1. B.P. Ms. No. 803, dated 19—4—1967.
2. B.P. Ms. No. 1619, dated 4—8—1972.

Proceedings :

In partial modification of the orders issued in item 3 of Part II (facilities to worker teacher trainees) of the B.P. Ms. No. 803, dated 19—4—1967 cited as amended by B.P. No. 1619, dated 4—8—1972, the Tamil Nadu Electricity Board directs that the Worker Teacher Trainees should be paid an adhoc allowance of Rs. 300/- (Rupees Three hundred only) per month ordered by the Government in their U.O. Note No. 30428/F2/81/17 Labour & Employment, dated 9—4—1983 instead of Rs. 75/- (Rupees Seventy five only) per month for out station trainees, deputed on or after 9—4—1983 but prior to 26—5—1984 only as it was instructed in letter No. 36048/260/Adm. Br/I.R.1(2)/84—1, dated 26—5—1984 not to depute any employee to Worker Teacher Training.

(By Order of the Chairman)

A. Kuppuswamy,
Chief Engineer/Personnel.

● ● ●

Memo. No. DFC/Rev/X/AO. II/ASD Review/1986 (Accounts Branch) dated 20—5—1986

Sub : Electricity—Review of adequacy of Security Deposit for High Tension Services—during May 1986—instructions issued.

- Ref :**
1. G.O. Ms. No. 1797 PW dated 6—12—76,
 2. AM's Memo No. DFC/Rev/X/AO. II/1667/ASD dated 13—6—85.
 3. B.P. Ms. (FB) No. 36 dated 29—4—86.

As per the instructions issued in the memo 2nd cited, the biennial Review of adequacy of Security Deposit as per G.O. Ms. No. 1797 dated 6—12—76 was made for both High Tension and Low Tension services in the year 1985.

2. The Board has since amended clause 26 of the Terms and Conditions of Supply in the Board's Proceedings 3rd cited, in terms of which the Review of adequacy of Security Deposit for High Tension Services should be made once in a year in the months of April and May. Accordingly the Review of adequacy of Security Deposit for High Tension Services should now be made immediately.

3. The Superintending Engineers of Operation and Maintenance Systems are therefore requested to review the adequacy of Security Deposit for High Tension Services alone during the month of May 1986 on the lines indicated in the Board Proceedings 3rd cited.

4. The Superintending Engineers should send the progress report, indicating the consumer-wise details of demand raised, amount collected and the balance to be collected. The first Progress Report should reach this office on or before 15—6—1986 and subsequently every fortnight on 15th and 30th of every month.

5. This should be treated as urgent and the report sent on the due dates mentioned above.

B. Vijayaraghavan,
Chairman.

Memo. No. DFC/RES/BR/00131—7/86 (Accounts Branch) dated 22—5—86.

Sub : Collection accounts and Drawing accounts with State Bank of India
—Revival of.

- Ref : 1. Circular Memo No. DFC/Res/BR/00133 dated 12—3—86.
2. Memo No. DFC/Res/BR/00131/86 dated 12—3—86.
3. Memo No. DFC/Res/BR/00132/86 dated 12—3—86 to SE/Kadamparai.

In the Memo. second cited, orders have been issued to close the Collection accounts and Drawing accounts with the State Bank of India.

Since the dispute with the State Bank has now been amicably settled, it has now been decided to revive all the accounts with the State Bank of India and continue to have all banking dealings with them. Accordingly, the existing collection and drawing accounts mentioned below with the State Bank of India should be continued.

Drawing Account

Place	System
1. Trichy	Superintending Engineer, General Construction Circle/Central.
2. Madras	Secretary/Tamil Nadu Electricity Board.
3. Madras	Secretary/Tamil Nadu Electricity Board.
4. Madras	Chief Financial Controller.

Collection Account

Place	System
1. Vallam	Tiruvannamalai.
2. Polur	"
3. Peranamallur	"
4. Ariyalur	Tiruchy (North)
5. Jayakondacholapuram	"
6. Sendurai	"
7. Asaveerankudikadu	"
8. Kailasapuram	Tiruchy (South)
9. Thennilam	"
10. Chinnadharapuram	"
11. Vangal	"

3. The receipt of this memo. should be acknowledged to the Financial Controller (Finance).

B. Vijayaraghavan
Chairman,

Memo No. DFC/Res/BR/00131—8/86 (Accounts Branch) dated 22—5—86.

Sub : Collection accounts and Drawing accounts with State Bank of India
—Revival of.

- Ref : 1. Circular Memo. No. DFC/Res./BR/00133 dated 12—3—86;
2. Memo. No. DFC/Res/BR/00131/86 dated 12—3—86.
3. Memo. No. DFC/Res./BR/00132/86 dated 12—3—86 to SE/Kadamparai
4. Lr. No. DFC/Res/BR/Recon/59-2/86 dated 8—4—86;
5. Lr. No. DFC/Res/BR/Recon/0071/86 dated 8—4—86.
6. Lr. No. DFC/Res/BR/Recon/59-1/86 dated 8—4—86.
7. Lr. No. DFC/Res/BR/Recon/59/86 dated 8—4—86.
8. Lr. No. DFC/Res/BR/Recon/0069/86 dated 8—4—86.
9. Lr. No. DFC/Res/BR/Recon/0066/86 dated 8—4—86;

In the Memo. second cited, orders have been issued to close the Collection accounts and Drawing accounts with the State Bank of India.

2. Accordingly, approvals were accorded in the letters cited to open alternative accounts as indicated below.

Drawing Account

Place:	Name of the Bank
1. Kadamparai	Indian Overseas Bank/Pollachi.
2. Trichy (South)	Indian Overseas Bank/Trichy.
3. Trichy (North)	Canara Bank/Trichy Cantonment. Indian Overseas Bank/Trichy Cantonment.
4. Pudukottai	Indian Overseas Bank/Pudukottai.
5. Madras-C.I.A.O.	Indian Overseas Bank/Madras-2.

Collection Account

Place	Name of the Bank
1. Kadamparai	Indian Overseas Bank/Pollachi.
2. Shanthi Colony, Anna Nagar, MES(D)/Central	Indian Bank/Anna Nagar.
3. Trichy (South)	Indian Overseas Bank/Trichy Cantonment

3. Since the dispute with the State Bank has now been amicably settled, it has now been decided to revive all the accounts with the State Bank of India and have all banking dealings with them. Hence, the new drawing accounts opened in other Banks as stated above may be kept inoperative for a month or till all the cheques issued are presented in that Branch and then closed. If the accounts with the State Bank of India has been closed already, the same should be reopened and further transactions should be with the State Bank of India. If the accounts with the State Bank of India is not closed, further transactions should be continued with State Bank of India.

B: Vijayaraghvan
Chairman,

Memo. No.DFC/RES/BR/00131—9/86 (Accounts Branch) dated 22—5—86.

Sub : Accounts with State Bank of India and banking dealings with them—Revival of:

Ref : Circular Memo. No. DFC/RES/BR/00133/86 dated 12—3—1986:

In the circular of memo. cited, the decision of the Board to close all the accounts with the State Bank of India and not to have any banking dealings with them was communicated. Since the dispute with the State Bank has now been amicably settled, it has now been decided to revive the accounts with the State Bank of India and have all banking dealings with them.

2. Accordingly, the following transactions may be entrusted to the State Bank of India whenever necessary.

1. Collection Accounts.
2. Drawing Accounts.
3. Bank Gurantees.
4. Letters of Credit.

3. The receipt of this memo. should be acknowledged to the Financial Controller (Finance).

B. Vijayaraghavan
Chairman.

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Accounts—Tamil Nadu Electricity Board—Annual Accounts for the year 1984—85 and Balance sheet as on 31—3—85 (Revised)—Approved.

B.P. Ms. No. (F.B) 13

(Accounts Branch)

Dated 23—5—1986

Proceedings :

The Tamil Nadu Electricity Board approves the Annual Accounts of the Tamil Nadu Electricity Board for the year 1984—85 and the Balance sheet as on 31—3—1985 (Revised).

(By Order of the Board)

Arjunan Gnanadivu,
Accounts Member.

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Circular No. 3

Circular No. 25/X/EB/86 (Accounts Branch) Dated 23—5—1986.

Sub: Introduction of Uniform Commercial Accounting System—Preparation of Annual Statement of Accounts for 1985—86.

Ref. (1) This office Circular No. 24844/X/EB/86 dated 29—3—1986.
(2) This office Circular No. 63/X/EB/86—1 dated 13—5—1986.

1. A reference is invited to Para 3 (b) of this office circular cited (1) above.

2. The Annual Statement of Accounts for 1985—86, to be prepared as per the provisions of the Electricity (Supply) Annual Accounts Rules 1985, consists of 9 statements and 40 schedules. A brief description of these formats is given below to have an idea of the structure of the Annual Statement of Accounts.

Statement	Title
(a) 1	Revenue Account supported by Schedule No. 1 to 18.
(b) 2	Net Revenue and appropriation account.
(c) 3	Balance Sheet supported by Schedule Nos. 19 to 35 (Schedule No. 26 contains 5 sub schedules).
(d) 4	Statement of Accounting Policies.
(e) 5	Notes to Accounts
(f) 6	Function-wise analysis of Revenue and expenses.
(g) 7	Sources and uses of Funds.
(h) 8	Statement of Capital Base and surplus (under Section 59 of the Electricity (Supply) Act 1948.
(i) 9	Statement of Technical particulars.

The details of 18 Nos. of Revenue Schedule are as below :

Schedule No.	Title
1.	Revenue from sale of power.
2.	Element—wise Analysis of Revenue.
3.	Average Realisation from Sale of Power.
4.	Revenue Subsidies and Grants.
5.	Other Income.
6.	Purchase of Power.

may please be prepared accordingly and sent before 20—6—1986:

4. It may please be noted that the corresponding figures for the previous years viz. 1984—85 should also be furnished against each item.

5. The balances as are available in the accounts have to be analysed and reclassified in order to post them in these formats. Care must be taken to see that the balances are reclassified accurately. If, however, any difficulty is experienced in analysing the balances for want of requisite details, such balances may be given in a separate list. **No balance which does not fit in to the nomenclature of account given in these formats should be posted against such accounts.** Every effort must be taken to analyse the balances even if it involves some extra work.

6. For the purpose of posting opening balances in the accounts to be opened under the new chart of Accounts, the closing balances have to be suitably analysed. The reclassification of balances for the Balance Sheet purposes as also for the purpose of posting the opening balances may be done simultaneously.

7. The instructions issued in this office Circular No. 63/X/EB/86—1 dated 13—5—1986 that the Balance Sheet may be prepared in the existing pattern stand superceded by these circular instructions in view of the fact that the revised format has now been finalised and communicated. The preliminary Balance Sheet as on 31—3—1986 should be prepared in the revised format. The other provisions of the circular dated 13—5—1986 remain unaltered.

Arjunan Gnanaolivu,
Accounts Member.

**Allowances—Investigation allowance to officers and workmen of the Investigation Circle—Grant of—
Revised orders—Issued.**

B. P. Ms. (Ch): No. 217

(Secretariat Branch)

Dated the 23rd May 1986.
Valkasi 10, Akshaya,
Thiruvalluvar Aandu 2017:

Read :

- (i) B. P. Ms. No. 2464 dated 2—11—63.
- (ii) Board's Memo. (P) No. 78653-N2/84-2, dated 19—11—85.
- (iii) Board's Memo. No. 16922/N2/86-1, dated 18—4—86.

Proceedings :

In supersession of all the existing orders relating to the grant of Investigation circle executive field staff compensatory allowance, the Tamil Nadu Electricity Board pass the following orders :

1. The officers and workmen of the Investigation Circle, who are eligible to draw the Investigation allowance and those who are not eligible to draw the investigation allowance shall be as follows:—

- (i) Executive Engineers, Assistant Executive Engineers, Assistant Engineers and Junior Engineers who perform investigation works in forest areas and the Regular Work Establishment workmen who accompany these officers into the forest areas and perform investigation works shall be eligible to draw the allowance.
- (ii) Executive Engineers, Assistant Executive Engineers, Assistant Engineers and Junior Engineers who perform rain guage reading works, construction works of measuring weirs and maintenance works of measuring weirs in forest areas and Regular Work Establishment workmen, who accompany these Officers and perform these works or perform these works independantly shall be eligible to draw the allowance.
- (iii) Executive Engineers, Assistant Executive Engineers, Assistant Engineers and Junior Engineers of the Mini-Micro Division who perform investigation works in forest areas and the Regular Work Establishment workmen who accompany these officers into the forest areas and perform investigation works shall be eligible to draw the investigation allowance.
- (iv) The Officers and workmen (Provincial and Regular Work Establishment) of the Headquarters Office of the Board shall not be eligible to draw the investigation allowance. The Officers and Workmen of the Hydro-Metric Surveys Division and the Thermal Nuclear Surveys Division at the Tamil Nadu Electricity Board Complex at Madras shall be treated as part of the headquarters office of the Board and shall not be entitled to draw the investigation allowance.
- (v) Provincial staff, such as Office Helpers, Junior Assistants, Assistants, Typists, Steno-Typists, etc. and Regular Work Establishment workmen like Tool-keepers, Drivers and Watchmen, who are not required for the works mentioned in clauses (i), (ii) and (iii) above should not be utilised for the above works and made eligible to draw the investigation allowance. It is clarified that a driver driving a vehicle in which an investigation party goes to a forest area is not doing investigation work and hence will not be eligible to draw the investigation allowance.

2. The Investigation allowance should be paid only in those months when the work referred to in clauses 1(i), 1(ii) and 1(iii) above are done in the forest areas for a period not less than ten working days in a month. Even when the eligible employees are on leave, such as Earned leave, leave on medical certificate etc. for part of a month, they will be entitled to draw the allowance in full if they do the works referred to in clauses 1(i), 1(ii) and 1(iii) above in the forest areas for a period not less than 10 working days in that month.

3. The investigation allowance should not be paid along with the surrender leave salary.

4. The investigation allowance should be paid in addition to other allowances such as, hill allowance, isolated locality allowance, winter allowance, etc., wherever admissible.

5. The existing rates of the investigation allowance payable to the eligible employees before quarters and after quarters are indicated in the Annexure to this order. At present, H. R. A. is not admissible to the employees who draw the investigation allowance. It is hereby ordered that employees who are entitled to the investigation allowance at the rates applicable before quarters should be allowed either the rates of investigation allowance applicable to the Officers and workmen, before quarters in which case no H.R.A. will be paid or the rates of investigation allowance applicable to the Officers and workmen after quarters plus H.R.A. at the admissible rates, whichever is higher.

6. When the Investigation allowance is drawn in respect of the Officers and workmen of the Investigation Circle, the pay claiming Officers should furnish a certificate in the pay bills to the effect that all the conditions for drawal of the Investigation allowance are satisfied in respect of all those for whom the allowance is claimed in the Bill.

7. These orders shall come into force from 1st June 1986.

8. The investigation allowance already paid to certain in-eligible categories of employees and to the eligible and in-eligible employees during their leave periods shall not be recovered.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

Rates of Investigation Allowance

Pay Ranges	Before Quarters	After Quarters
(1)	(2)	(3)
Rs.	Rs.	Rs.
I. For workman (covered by B.P. Ms. (F.B.) No. 86 (S.B.) dated 24-10-85)		
510-559	60	30
560-609	65	30
610-659	75	35
660-709	80	35
710-759	85	40
760-809	90	40
810-859	100	45
860-909	110	50
910-959	110	50
960-1009	120	55
1010-1059	125	55
1060-1109	135	60
1110-1165	135	60
1166-1409	150	60
1410-1709	150	60
1710 and above	150	60
II. For Officers (covered by B.P. Ms. (F.B.) No. 87, (Sect. Br.) dt. 24-10-85.		
1260-1272	125	55
1273-1338	135	60
1339-1421	135	60
1422-1784	150	65
1785-2230	150	70
2231 and above	150	75

Memo. No. X/DFC/W/Bank Guarantee/86—1, (Accounts Branch) dt. 24—5—1986.

Sub : BANK GUARANTEES—Non-acceptance of Bank Guarantees from State Bank of India.

Ref : Memo. No. X/DFC/W/Bank Guarantee/86, dt. 9—4—1986.

In partial modification of the instructions issued in this Office Memo. cited, it is hereby ordered that Bank Guarantees issued by the State Bank of India may also be accepted as done earlier. Hence, the words "excluding the State Bank of India" appearing in Para 2 (a) of the Memo. cited is deleted.

B. Vijayaraghavan,
Chairman.

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Allowance—Isolated Localities Allowance—Distribution System staff working in Power House Areas—Payment of Isolated Localities Allowance—Orders—Issued.

B. P. Ms. (Ch) No. 223

(Secretariat Branch)

Dated the 26th May 1986.
Vaikasi 12, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

1. B. P. Ms. No. 306 (Sectt. Branch) dt. 10—12—79.
2. B. P. Ms. No. 264 (Sectt. Branch) dt. 30—4—80.
3. From the Superintending Engineer/Pykara Electricity System/Coimbatore, Letter No. SE/P/OSS-I/Asst. I/JA2, dt. 9—2—83.

Proceedings :

At present, Isolated Locality Compensatory Allowance is being paid to the staff of the Generation Circles whose place of work is in certain Power House areas listed in the Board's Proceedings cited. It has been represented that there are some Distribution staff also in some of these Power House Areas and they should also be paid the Isolated Locality Compensatory Allowance.

2. The matter has been examined. It has been considered that Isolated Locality Compensatory Allowance being a locality allowance, should be paid irrespective of whether the staff belong to the Generation Circle or the Distribution System. However, the allowance should be paid only with reference to the place of work of the staff and not with reference to the place of their residence. Further, where the jurisdiction of a Distribution Section covers only a part of a Power House areas in addition to non-power house areas, only such of the Distribution staff as are allotted Distribution work in the Power House area should be paid the allowance.

3. The Board directs that the Distribution staff whose place of work is in the Power House areas listed below shall be paid Isolated Locality Compensatory Allowance :—

1. Moyer Power House
2. Singara Power House
3. Glenmorgan
4. Emerald
5. Kundah Power House—V
6. Kundah Power House—I & II
7. Porthimund
8. Navamalai
9. Sholayar Power House—I & II

10. Upper Aliyar Dam
11. Sarkarpathy
12. Manalar Camp
13. Eravangalar Camp
14. Highways Camp
15. Suruliyar Power House Camp
16. Upper Bhavani Camp
17. Mukurthy Dam
18. Western Catchment I to III
19. Pykara Dam
20. Sandynallah Pump House
21. Parsons Valley
22. Katterry
23. Masinagudi
24. Surge Shaft II Camp

4. The orders issued in para 3 above shall come into force from the date of Issue of this order,

(By Order of the Chairman)

C. Arunachalam,
Secretary,

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Memorandum No. 44678—E2/86—6, (Secretariat Branch) dated the 27th May, 1986

Sub : Loans and Advances—Marriage Advance—Calculation of interest—Certain clarifications—Issued.

Ref : Board's Memo. No. 48737—N1/83—8, dt. 2—3—84.
From the S.E./Civil Hydro, Lr. No. S2/A3/MA/43/85, dated 30—7—85.
From Chief Internal Audit Officer, U.O. Note No. PA(G)/D.272/86,
dated 2—4—86.

The Board is following the formula method for calculation of interest on marriage advance and in the Board's memo, cited certain clarifications have been issued regarding the method of calculation of interest where the amount of advance drawn is not utilised and hence recovered in a lumpsum.

2. Now clarifications have been sought for regarding the method of calculation of interest in the following cases :—

- (a) Where the employee fails to submit the utilisation certificate (i.e.) the amount is not utilised.
- (b) Where the employee submit, utilisation certificate after expiry of due date;
- (c) Where the employee resigns from the Board service when recovery is going on.

3. The following clarifications are issued with reference to the above points :—

- (a) Where the employee fails to submit utilisation certificate (i.e.) when the amount is not utilised the same has to be recovered in full as per Rule 9(a) of Marriage Advance Rules. Interest in such cases shall be calculated as indicated in the Board's memo. first cited.

- (b) (i) Where the employee produce the utilisation certificate after expiry of due date but after duly obtaining necessary extension of time from the sanctioning authority, interest shall be calculated as per formula method.
- (ii) Where the employee fails to produce the utilisation certificate within the stipulated time and also does not apply for extension of time for providing the utilisation certificate duly indicating the reason thereof, he shall be treated as defaulter and procedure as laid down in para 3(a) above shall be followed for recovery of principal and interest.
- (c) Where the employee resigns from Board service when recovery is going on, the interest shall be calculated as per formula method. The number of months after which the amount is remitted to Board due to resignation of the employee shall be taken as the number of instalment for the formula.

C. Arunachalam,
Secretary.

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CIRCULAR MEMO: No: CE/Adm. Br./C5—3/922/86—2, Dated 28—5—1986.

Sub: T.N.E.B. Family Benefit Fund Scheme and T.N.E.B. Family Benefit Subsidiary Scheme—Payment of share due to minor—Instructions—Issued.

Ref: B.P. Ms. 2030, Dated 18—12—1976.

Under the T.N.E.B. Family Benefit Fund Scheme and under the newly introduced T.N.E.B. Family Benefit Subsidiary Scheme, there are occasions where the lumpsum payments have to be made to minor children of the deceased employee of the Board. Such circumstances arise where the deceased employee had nominated a minor child or in the absence of a valid nomination, the amount becomes payable to a legal heir who happens to be a minor. The practice in vogue in respect of F.B.F. Scheme is to deposit the share of the minor in fixed deposits in Nationalised banks which is paid to the minor when he/she becomes a major. The above practice causes hardships in cases where the money is required either in whole or in part for the legitimate purposes of the minor, towards his/her maintenance, education or other necessities in life.

2. Therefore, in supersession of all the previous instructions on the subject, the following instructions are issued for disbursement of the share of a minor both under the T.N.E.B. F.B.F. Scheme and the T.N.E.B. F.B. Subsidiary Scheme.

3. The share of a minor beneficiary under the above schemes may be paid to the natural guardian viz., the surviving parent irrespective of the quantum of the amount payable to the minor. If, however, the sanctioning authority has any specific reason that such payment to the surviving parent may not be in the interest of the minor, the amount need not be paid to such surviving parent.

4. In the absence of a surviving parent, or in cases where the sanctioning authority considers that it is not desirable to pay the share of the minor to the surviving parent, the amount may be paid to the person considered fit by the sanctioning authority to the extent of Rs. 5,000/- (Rupees Five thousand only). But the amount shall be paid to such person only on his executing an indemnity bond with two sureties to the satisfaction of the sanctioning authority indemnifying the Board to the extent of the money paid to him on behalf of the minor. In addition to the indemnity bond referred to above such person shall also file an affidavit that he is the defacto guardian of the minor, and that he is in charge of the property of the minor, if any and is looking after it or if the minor has no property, the minor is in his custody and care. The balance in excess of Rs. 5,000/- (Rupees Five thousand only) if any, will become payable on the production of guardianship certificate issued by the court.

B. Vijayaraghavan,
Chairman.

PART—IV

Technical

Endt. No. IEMC/DE2/PC/Genl./D. 300/86, dt. 23—4—1986.

Ref. Go. Ms. No. 876 PWD dt. 3—4—86

Copy submitted to Chairman, Member Generation, Member Distribution, Accounts Member and Chief of Projects.

M.P. Anthiah
Member (Distribution)

Copy of G.O. Ms. No. 876 PWD dt. 3—4—86.

ELECTRICITY—Industrial complexes at Tuticorin, Manamadurai, Pudukkottai, Cuddalore and Gummidipoondi—New industries coming up in these areas—Exemption from power cut—Orders Issued,

G. O. (Ms.) No. 1364, Industries dated 3—10—1981.

G. O. (Ms.) No. 2236, Public Works, dated 26—12—85.

Order :

With a view to encourage the setting up of new industries in this State, the Government examined the question of granting further incentives to industries, and in the interest of dispersing the industries to backward areas, the Government in the Industries Department issued orders in the Government Order 1st read above granting certain special concessions like capital subsidy, interest free sales tax loan etc. Regarding supply of electrical energy, they have also ordered in that G.O. that industries coming up in the industrial complexes of SIPCOT at Tuticorin, Manamadurai, Pudukkottai Cuddalore and Gummidipoondi should be exempted from all power cuts for an initial period of five years from the date the concerned unit went on stream.

2. But in all Notifications issued by Government in the Public Works Department under Section 3 of the Tamil Nadu Essential Articles Control and Requisitioning Act, 1949 (Tamil Nadu Act. XXIX of 1949), it is notified that new H.T. Industries shall be exempted from power cut for a period of three years from the date of availing of H.T. Supply.

3. Thus there is contradiction as between the orders referred to in paragraph 1 above and the notifications referred to in paragraph 2 above emanating from two different departments. Hence there is a need to reconcile the contradiction. It is in the interest of the industrial development of this State, that too, in the backward areas, that orders in paragraph 2 are amended suitably, to fall in line with the orders in para 1 above.

4. The following notification shall be published in the next issue of the Tamil Nadu Government Gazette.

NOTIFICATION

In exercise of the powers conferred by Section 3 of the Tamil Nadu Essential Articles Control and Requisitioning Act, 1949. (Tamil Nadu Act XXIX of 1949), the Governor of Tamil Nadu hereby makes the following amendments to the Tamil Nadu Restriction on Consumption of Electricity Order, 1976, as issued in G. O. (Ms.) No. 1111, Public Works dated 24-7-1976 and as amended, subsequently.

The amendments shall come into force from 3-4-86.

AMENDMENTS

In the said order, in clause 7,

(i) for the existing sub clause (vi), the following shall be substituted namely :—

“(vi) New Services :

All new H.T. industries, save these specified in sub clause (vii), shall be exempted from power cut for a period of three years from the date of availing H.T. supply,

Existing H.T. industries, save these specified in sub clause (vii), who have not completed three years from the date of availing H.T. Supply, shall also be exempted from the power cut till they complete the three year period from the date of availing H.T. supply”.

(vii) the following shall be inserted as sub clause (vii) and the existing sub-clause (vii) renumbered as (viii) :—

“(vii) All new H.T. industries coming up in the industrial complexes of SIPCOT at Tuticorin, Manamadurai, Pudukkottai, Cuddalore and Gummidipoondi shall be exempted from power cut for a period of five years from the date of availing H.T. Supply”.

(By Order of the Governor)

H. B. N. Shetty,
Commissioner and Secretary to Government.

(True Copy)

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Letter No. 10263/VC.7/86—1, (Sectt. Branch) Dated 28th April, 1986

Sub : Electricity—Meter Relay Tests seals in H.T. and L.T. services—Introduction of numbered seals—Certain instructions issued—Reiterated.

Ref : (i) Circular Memo. No. 6661/VC.7/78—65, dt. 16—5—1983,
(ii) Circular Memo. No. 6661/VC.7/78—82, dt. 18—11—83;

The Anti Power Theft Squad during the inspection of services detect a large number of cases where original security seals provided in the meters are either tampered with or bogus seals put in facilitating theft of energy. To track-down such cases, instructions were issued in the Circular Memo, first cited, for usage of numbered seals in H.T. and L.T. services. In the second reference cited, detailed instructions were issued in regard to the type of sealing pliers to be used by the M.R.T. and by the field officers. The above instructions were reiterated in Circular Memo, 21781/VC.7/85—1, dt. 22—7—1985, requesting all the Superintending Engineers/Operation and Maintenance to strictly follow the detailed instructions issued in Circular Memo. dt. 18—11—1983.

2. During the 38th Meeting of Officers of Vigilance Cell held at Madras in the month of March 1986 it was observed that even though instructions have already been issued as referred to in para 1 above, for usage of numbered seals, in many Operation and Maintenance Systems, the instructions are not being followed. The affixture of numbered seals is expected to reduce the incidence of energy thefts considerably.

3. The Superintending Engineers of Operation and Maintenance Systems are therefore requested to strictly adhere to the instructions already issued in the two Circular Memos cited and ensure that necessary action is taken. Any difficulties encountered in implementing the instructions may be taken up by the concerned Operation and Maintenance Superintending Engineer with the Regional Chief Engineer (Distribution) concerned for appropriate action.

P. Dorai,
Inspector General of Police/Vigilance.

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Revised Tender Regulations 1985—validity of offers—Fixing of time limit—Amendment to Regulation 10.8—Issued. (Amendment 3.)

B.P. Ms. (FB) No. 12

(Accounts Branch)

Dated 5—5—86
Read :

B.P. Ms. (FB) No. 28 dated 8—11—1985.

Proceedings :

As per Regulation 10.8 of the Revised Tender Regulations 1985 issued under Board's Proceedings read above, tenderers shall keep their offers open till such time their tenders are either accepted or rejected by the Board/Competent Authority.

2. It is observed that some tenderers quote a lower validity period than that specified in the specification giving scope for manipulation of prices, especially in the case of tenderers who quote lowest price with a lower validity period than the tenderers who give a higher validity period with higher price. The lowest tenderer is likely to increase his price after the expiry of the lower validity period, thus defeating the very purpose of tendering. The matter was examined in the 503rd meeting of the Board held on 23—4—86 and the Board has decided that the existing Regulation 10.8 may be suitably modified.

3. Accordingly, the Board directs that in place of the existing Regulation 10.8, the following shall be substituted.

10.8. (i) The Tender Calling authority should specify a definite time for the validity of the tender during which the Tenderer shall keep his offer open.

10.8 (ii) In the case of Tenderers who quote a lower validity period than that called for in the specification, their offers shall be rejected.

10.8 (iii) The Earnest Money Deposit of the Tenderers, who are not agreeable to extend the validity period as required by the Tender Calling authority subsequently, may be refunded without waiting for the final decision on the tender.

10.8 (iv) However, in regard to Tenderers who extend the validity period even if it is with variation in price after their quoted validity period is over, their tenders could be considered.

(By Order of the Board)

Arjunan Gnanaolivu,
Accounts Member.

Circular Memo. No. SE/B/Th/B2/A2/Aux. Cons./D 176/86 (Technical Branch) Dated 7—5—86.

Sub: Ennore Thermal Power Station—Reduction in Auxiliary consumption—instructions—issued.

The present level of auxiliary consumption at Ennore Thermal Power Station has been reviewed and the following instructions are issued to regulate the consumption and bring it to an optimum level.

1. As the auxiliary consumption in Ennore Thermal Power Station at present includes consumption of loads other than those of auxiliaries like office and canteen, these should be segregated so that the correct consumption of auxiliaries can be assessed. This should be done by 1—6—86.

2. It is obvious that at high loads, there is a better use of the auxiliaries than when units are run on partial and low loads. There is the possibility of under utilisation of certain auxiliaries. Hence the generation has to be maintained at a high level by operating the units at MCR rating on a continuous basis.

3. The energy meters which are provided for metering the consumption of the unit auxiliaries as well as those metering the common auxiliaries shall be calibrated for accuracy immediately.

4. Even though power consumption does not get reduced by improvement of power factor, capacitors may be tried on an absolutely non-critical service like drain pumps or machinery works at workshop and a case study made. This should be done by 31—8—86.

5. Replacement of the present ESPs will not only reduce the pollution level but also the auxiliary consumption by eliminating mechanical precipitator. To that extent the load on the ID fans will get reduced.

6. There is a need for continuous review of auxiliary consumption and for taking measures for reducing the auxiliary consumption without impairing the efficiency of the operation of the units after a critical study.

B. Vijayaraghavan,
Chairman.

• • •

CIRCULAR MEMO NO. 14950/VC. 10/86-3, Dated 9—5—1986.

Sub: Electricity—Detection of the theft of energy and withdrawal of the Police complaint—Certain instructions—Issued.

Unscrupulous consumer committing theft of energy are relentlessly pursued by special efforts of the APTS and by the Officers of Distribution System also during routine inspection by mass raid independantly.

2. The Superintending Engineers of O&M are requested to instruct the territorial O&M Officers under their control that whenever the Assistant Divisional Engineers (O&M) detect theft of energy cases in L.T./H.T. Services independantly, they should immediately consult the Assistant Divisional Engineers/Divisional Engineers/APTS concerned while finalising the complaints to the Police as well as in follow up of the complaint thereafter to ensure successful prosecution. Guidelines for inspection and follow up action have already been set out in Vig. Cell Memo. No. 12954/VC7/83-4 dated 16—4—84 in this regard.

(By Order of the Chairman)

P. Dorai,
Inspector General of Police/Vigilance.

Memo. No. SE/MMII/DET/F. 102/3 (Technical Branch) Dated 12-5-86.

Sub : Retreading/Recapping of Tyres—Approval of rates for the period from 1-4-86 to 31-3-87—Orders communicated.

Ref : Lr. No. G1/1724/86 dated 28-3-86 from the Director, TNMVMD, Madras-83.

The approved rates for retreading/recapping of various sizes of tyres for the period from 1-4-86 to 31-3-87 by the Director, Tamil Nadu Motor Vehicles Maintenance Department, Madras-83 vide letter cited under reference are enclosed herewith for information and adoption.

In respect of rates approved for retreading/recapping various sizes of Tyres by Transport/Engineering Corporation, separate communication will be sent as soon as the same is received from the Director, Tamil Nadu Motor Vehicles Maintenance Department.

M. P. Anthiah,
Chief Engineer/Materials Management.

Encl. :

Copy of Lr. No: G1/1724/86 dated 28-3-86 from the Director, Tamil Nadu Motor Vehicles Maintenance Department, Ashok Nagar, Madras-83 addressed to All Heads of Departments.

Sub : TNMVMD—Retreading/Recapping of Tyres—Approval of rates for the period from 1-4-86 to 31-3-87—Orders issued.

Ref : This office Rc. No. G1/4116/85 dated 28-3-85 and 14-5-85.

In this office letter cited rates approved for retreading/recapping of various sizes of tyres were communicated for adherence for the period upto 31-3-86. This approved rates expires on 31-3-86. Hence fresh rates for retreading/recapping of various sizes of tyres of Government Departmental vehicles are approved for the period from 1-4-86 to 31-3-87 and furnished in the annexure. The repair charges are also approved and furnished.

The vehicle owning officers are informed that where there is no tyre retreading company, the work of retreading/recapping can be entrusted to the nearest approved firm in the neighbouring District:

The to and fro transportation charges for entrusting the tyre for retreading/recapping will be borne by the respective retreading company. However if the tyres are rejected for retreading/recapping by the Company, the to and fro transport charges will have to be borne by the vehicle owning officer.

The company will collect the tyre and complete the work within 7 days of its receipt. Any undue delay in this regard may be brought to the notice of this office for further action. If the retreaded/recapped tyre do not cover the guaranteed kilometer, the vehicle owning officers are requested to take action in such cases, to get the amount reimbursed from the Company.

In respect of rates approved for retreading/recapping various sizes of tyres by Transport/Engineering Corporation, separate communication will be sent shortly.

The above instructions may please be communicated to all your subordinate vehicles owning officers for their information & guidance.

Encl. : Annexure I, II, & III.

(True copy)

B.G-11

ANNEXURE—I

Rates approved for retreading/recapping various sizes of Tyres by Tvl. Sundaram Industries Ltd., Madras-6 and their branches at Coimbatore, Salem, Pudukottai, Vellore, Erode Tirunelveli & Madurai.

Sl. No.	Size of Tyre	Rates approved for retreading	Rates approved for recapping
1.	2.	3.	4.
		Rs.	Rs.
1.	520 x 13	135.00	...
2.	560 x 13	135.00	...
3.	600 x 16 Car (16)	177.00	...
4.	600 x 16 Jeep	201.00	...
5.	600 x 15 Tpt	222.00	189.00
6.	640 x 13	168.00	...
7.	640 x 15	201.00	...
8.	670 x 15 Car	231.00	...
9.	700 x 15 Car	222.00	...
10.	825 x 20	357.00	339.00
11.	900 x 20	450.00 (For Madras only)	405.00 (For Madras only)
12.	590 x 15	165.00	...
13.	700 x 15 Jeep	258.00	...
14.	700 x 15 Tpt	222.00	210.00
15.	670 x 15 Tpt	222.00	189.00
16.	700 x 16 Tpt	240.00	234.00
17.	750 x 20 Tpt	273.00	267.00
18.	700 x 16 Jeep	264.00	...
19.	750 x 20 G. Grip	315.00	...
20.	900 x 20 Cross Rib	450.00 (For Madras only)	405.00 (For Madras only)
21.	1000 x 20	558.00	504.00
Tractor Tyre :			
1.	650 x 10 F.L.	408.00	...
2.	550 x 16 T.F.	210.00	...
3.	600 x 16	224.00	...
		(Except Madras, Coimbatore & Erode)	
4.	750 x 16 Tractor Rib	287.00	...
5.	600 x 19 ADV	231.00	...
6.	650 x 20 T.F.	322.00	...
7.	11.00 x 28/10.28 Rear	882.00	...
8.	12.4/11 x 28	973.00	...
9.	14.9/13 x 28	—	...
10.	16.9 x 29/14.28 Rear	1,509.00	...
11.	13.6 x 28/12.28	1,148.00	...

(True copy)

ANNEXURE—II

The following rates of various Companies have been approved for the period from 1—4—86 to 31—3—87.

Sl. No. (1)	Size of the Tyre (2)	Name of the Company (3)	Rates approved Retreading (4)	Recapping (5)
1.	325 x 19	Asiatic Tyres, Madras	103.85	103.85
2.	900 x 25	Sundaram Industries, Coimbatore, Salem, Trichy, Vellore, Erode, Tirunelveli & Madurai.	453.00	429.00
Tractor Tyre :				
3.	600 x 16	Annamalaiyar Tyre Retreading Co. (P) Ltd., Madras-6, Coimbatore & Erode.	217.00	...
4.	14.9/13 x 28	A.A. Retreading Co., Coimbatore.	1350.00	...
5.	14.9/13 x 28	Annamalai Retreading Co., Salem, Trichy, Vellore & Madurai.	1350.00	...

(True copy)

ANNEXURE—III

Rates approved for various tyres of Repairs to Tyres.

Sl. No. (1)	Nature of repairs (2)	Rates approved (3)
I. Truck Tyres :		
1.	Through cut 1" x 1"	30.00
2.	" 2" x 1"	55.00
3.	" 3" x 1"	70.00
4.	" 2" x 2"	70.00
II. Reinforcement Repair 6 Ply :		
1.	1" x 1"	25.00
2.	2" x 1"	35.00
3.	3" x 1"	35.00
III. Car Tyres :		
1.	Through cut 1" x 1"	30.00
2.	2" x 1"	35.00
3.	1" x 1" 8 Ply	35.00
4.	2" x 1"	40.00
IV. General Spot Repairs :		
1.	2" x 2"	15.00
2.	3" x 2"	15.00
3.	3" x 3"	15.00
4.	4" x 1"	30.00

(True copy)

Memo. No. IEMC/DE2/F: R&C/D. 365/86 (Technical Branch), dt. 13-5-86.

Sub: Electricity—R & C—Number of Shifts—working of Industries—
verification—requested.

Ref: Chairman's Memo. No. IEMC/DE2/F. R & C/D. 458/85, dt. 28-9-85.

In the memo. cited all the inspecting officers have been directed to inspect the industries listed in the enclosure so as to check specifically about the no. of shifts with which the industry is operating. If there is any reduction in the no. of shifts, it should be specifically reported for appropriate action.

Now, some more 3 shift industries have been given higher energy quota based on their representation and the list of such industries is also enclosed. These 3 shift industries may also be inspected as required in para 1 above and the report sent in the specified format with reference to each cycle of inspection carried out, to Superintending Engineer/Industrial Energy Management Cell, Madras with copy to Superintending Engineer/Technical Audit, Madras.

B. Vijayaraghavan,
Chairman.

ENCLOSURE—I

MADRAS ELECTRICITY SYSTEM/NORTH

Sl. No.	Name of the Industry	HT SC No.
1.	Shri Ram Fibres Limited	1263
2.	Ennore Foundries (P) Limited	1347
3.	E. I. D. Parry (India) Limited	1091
4.	Omega Cables Limited	1123
5.	Madras Sheet Glass Works Limited	1079

MADRAS ELECTRICITY SYSTEM/SOUTH

1.	Gem Granites	212
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COIMBATORE ELECTRICITY SYSTEM/SOUTH

1.	Textool Company	CBE	18
2.	Vijayalakshmi Mills 'B' Unit	MDK	31
3.	Llaser Flow controls	CBE	45
4.	Rajnarayanan Textiles (Formerly Lotus Mills)	MDK	2

COIMBATORE ELECTRICITY SYSTEM/NORTH

1.	Coimbatore Premier Corporation (P) Limited	PNP	20
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METTUR ELECTRICITY SYSTEM

1.	Sri Krishnasamy Mills		102
2.	Salem Steel Plant Water Works		114
3.	Ramesh Metal Works (Further enhancement)		101

SALEM ELECTRICITY SYSTEM

1.	S. P. Spinning Mills		115
2.	Rasipuram Textiles		48
3.	Salem Refractories		31

PERIYAR ELECTRICITY SYSTEM

1.	Krishna Vanaspathy Products		39
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DHARMAPURI ELECTRICITY SYSTEM

1. M/s. Kalpataru Chemicals, Hosur	30
2. The Coimbatore Pioneer Machine Works Limited, Hosur	49
3. M/s. Tamil Nadu Alloy Foundry Company Limited, Hosur	45
4. M/s. Dharmapuri Co-operative Sugar Mills Limited, Palacode	3

KANYAKUMARI ELECTRICITY SYSTEM

1. M/s. Indian Rare Earths	1
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MADURAI ELECTRICITY SYSTEM (SOUTH)

1. M/s. The Miserieor Co-operative Spinning Mills, Thoppur	91
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MADURAI ELECTRICITY SYSTEM (NORTH)

1. M/s. Embee Textiles (P) Limited, Dindigul	101
2. Shri Sivakami Mills Limited, Thennur	25
3. M/s. Nalco Metal Products (P) Limited, Nilakottai	99
4. M/s. T. V. S. Sewing Needles Limited, Madurai	30

PUDUKOTTAI ELECTRICITY SYSTEM

1. M/s. Polytex Industries	17
2. M/s. King Flour Unit, Mathur	19
3. M/s. Nadiambal Textiles Limited	5
4. M/s. National Oxygen Limited	15

TIRUNELVELI ELECTRICITY SYSTEM/EAST

1. Tuticorin Salt & Marine Chemicals Limited, Tuticorin	121
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RAMNAD ELECTRICITY SYSTEM/EAST

1. Sri Nachiammai Cotton Mills, Chettinad	6
2. M/s. Asia Glues and Chemicals, Manalur	32
3. Sri Rukmini Cotton and Spinning Mills Limited, Kallal	47
4. M/s. Somasundaram Super Spinning Mills, Muthanandal	14
5. M/s. Tamil Nadu Salt Corporation Limited, Mariyur, Velinokkam Salt Complex	38

RAMNAD ELECTRICITY SYSTEM/WEST

1. M/s. Rajalakshmi Textiles, Rajapalayam	61
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SOUTH ARCOT ELECTRICITY SYSTEM/SOUTH

1. M/s. Gangappa Paper Mills Limited, Vadakuthu	33
2. M/s. Tamil Nadu Ceramic Units, Vridhachalam, Unit-I	9
Unit-II	21
Unit-III	30

THANJAVUR ELECTRICITY SYSTEM

1. M/s. WIMCO Limited, (Salt Complex) Vedaranyam	67
2. M/s. Kunniyur Paper & Board Mills Limited, Mannargudi	57
3. (a) M/s. Mettur Chemical & Industries Salt Plant	38
(b) M/s. Mettur Chemical & Industries Salt Plant	42

TRICHY ELECTRICITY SYSTEM/SOUTH

1. M/s. Amaravathy Industries, Karur	78
2. M/s. Rolled Strips and Profiles (P) Limited, Karur	58
3. M/s. Sree Arvinth Steel (P) Limited, Trichy	63
4. M/s. Trichy Steel Rolling Mills, Trichy	28
5. M/s. Cauvery Sugars and Chemicals, Pettavaithalai	9

VELLORE ELECTRICITY SYSTEM

1. M/s. Thirumalai Chemicals, Ranipet	41
2. Hybro Chains (P) Limited, Vellore	62
3. Tamil Nadu Chromates & Chemicals Limited, Ranipet	38

Enclosure—2.

LIST OF INSPECTING OFFICERS

S.No.	Name of the system	Name of the Officer who is nominated to inspect
(1)	(2)	(3)
1.	Madras/North	(a) Thiru. Jacob Verghese —DE/APTS/Madras
		(b) " S. Venkatesan —ADE/APTS/Madras (North)
		(c) " K.C. Ramasubramaniam —ADE/Constn./Royapuram
		(d) " T. Srinivasalu —ADE/Constn./Ambattur
		(e) " C.V. Madhavan —ADE/Constn./Villivakkam
2.	Madras/South	(a) " K. Balasubramaniam —ADE/APTS/Madras (South)
		(b) " Mohameu Yousuff —ADE/Constn./Tambaram
		(c) " Govindaswamy —ADE/Constn./Adyar
		(d) " D.R. Rajagopalan —ADE/Constn./Mylapore
3.	Madras/Central	(a) " Anandasekaran —ADE/Constn./T. Nagar
4.	Chingleput	(a) " K.M. Rajasekaran —ADE/APTS/Kancheepuram
		(b) " R.V. Subramaniam —ADE/Constn./Kancheepuram
5.	Vellore	(a) " T.A. Gopalan —DE/APTS, Vellore
		(b) " V.K. Murugesan —ADE/APTS, Vellore
		(c) " V.S. Sampathkumar —ADE/Constn. (North) Vellore
6.	Thiruvannamalai	(a) " G. Sethuraman —ADE/APTS/Tiruvannamalai
7.	Dharmapuri	(a) " R. Thiagarajan —ADE/APTS/Dharmapuri
		(b) " V. Thirunavukkarasu —ADE/C & I, Dharmapuri
		(c) " R. Selvarangan —ADE/C & I, Hosur
		(d) " Edwin Paul —ADE/C & I, Krishnagiri
8.	South Arcot (North)	(a) " G. Manickam —ADE/APTS, Villupuram, Constn. Cuddalore
		(b) " P.P. Danyakumar —ADE/Constn./Villupuram
9.	South Arcot (South)	(a) " G. Manickam —ADE/APTS, Villupuram
		(b) " C. Senthamizhchai —ADE/Constn./Cuddalore
10.	Trichy/North	(a) " T.V. Ramasubramaniam —ADE/Constn. Musiri
11.	Trichy/South	(a) " K.P. Kandasamy —DE/APTS/Trichy
		(b) " M. Shanmugam —ADE/APTS/Trichy
		(c) " M. Natesan —ADE/Constn. Manaparai
12.	Thanjavur	(a) " R. Selvarajan, —ADE/APTS/Thanjavur
		(b) " M. Govindarajulu —ADE/Constn./Tiruvarur
13.	Pudukkottai	(a) " N. Sambandam —ADE/APTS/Pudukkottai
		(b) " M. Chockalingam —ADE/Constn. (West) Pudukkottai
14.	Coimbatore/North	(a) " P. Chellappan —ADE/Constn./Coonoor
		(b) " K. Karamchandra Bose —ADE/Constn./Ooty
		(c) " T. Mohamed Hidayathullah —ADE/Constn./Mettupalayam
15.	Coimbatore/South	(a) " V.R. Narayanan —DE/APTS/Coimbatore
		(b) " R. Deenadayalan —ADE/APTS/Coimbatore
		(c) " Balasubramaniam —ADE/Constn. (E)/Coimbatore
		(d) " Ganapathy —ADE/Constn. Avinasi
		(e) " Abdul Rahim —ADE/Constn./Podanur
16.	Periyar	(a) " S. Arumugam, —ADE/APTS/Erode
		(b) " R. Venkataraman —ADE/Constn. (W), Gobi
17.	Udumalpet	(a) " V. Rajendran —ADE/APTS/Udumalpet
		(b) " P. Ramanathan —ADE/Constn./Udumalpet
18.	Salem	(a) " K. Ramakrishnan —DE/APTS/Salem
19.	Mettur	(a) " S. Mariappan —ADE/APTS/Salem
		(b) " G. Venkatesan —ADE/C & I/Mettur
		(c) " B. Udayasankar —ADE/C & I/Salem
20.	Madurai/North	(a) " M. Dhandapani —ADE/APTS/Madurai
		(b) " V. Karmegam —ADE/Operation/Sembatti

(1)	(2)	(3)
21. Madurai/South	(a) ,, P. Subramanian	—DE/APTS/Madurai
	(b) ,, M. Dhandapani	—ADE/APTS/Madurai
	(c) ,, A. Baskaran	—TA/MM, Madurai/South
22. Ramnad/West	(a) ,, R. Paneerselvam	—ADE/APTS/Paramakudi
	(b) ,, P. Srinivasan	—ADE/Constn. Aruppukottai
23. Ramnad/East	(a) ,, R. Paneerselvam	—ADE/APTS/Paramakudi
	(b) ,, N. Thiyagarajan	—ADE/Constn./Paramakudi
24. Tirunelveli/East	(a) ,, S. Subramaniam	—ADE/APTS/Tirunelveli
	(b) ,, N. Ramaswamy	—ADE/Constn./Valliyur
25. Tirunelveli/West	(a) ,, S. Subramaniam	—ADE/APTS/Tirunelveli
	(b) ,, K.S. Pitchumani	—ADE/C & I/Tirunelveli
26. Kanyakumari	(a) ,, T. Thanumalayan	—ADE/APTS/Nagercoil



Training—STC and other Training Institutes/Centres—Training Course on First Aid, Fire Fighting and Industrial safety—Expenditure—Sanctioned.

B.P. Rt. (CH.) No. 96

(Administrative Branch)

Dated 16—5—1986.

Vaikasi 2, Akshaya,

Thiruvalluvar Aandu 2017.

Read :

1. B.P. Rt (CH) No. 1 Adm. Br. dated 3—1—85.
2. B.P. Rt (CH) No. 22 Adm. Br. dated 5—2—85.
3. B.P. Rt (CH) No. 47, Adm. Br. dated 23—2—85.
4. B.P. Rt (CH) No. 50, Adm. Br. dated 25—2—85.
5. B.P. Rt (CH) No. 60, Adm. Br. dated 7—3—85.

Proceedings :

In the above B.P.s cited, sanction was accorded to incur expenditure for conducting special courses viz., First Aid Training, Fire fighting and Industrial Safety to the trainees of Staff Training College, Thermal Training Institute/Ennore, Transmission and Sub-station Training Institute/Madurai and Technical Training Centres at Korattur and Madurai for the year 1985—86, based on the sanctioned strength of the trainees. The sanction accorded expired on 31—3—86 and hence the Deputy Directors/Chief Instructors of above Institutes/Centres have requested fresh sanction for conducting similar courses during the year 1986—87. Circular instructions has also been issued to conduct the special courses to the trainees of various training Institutes/Centres of the Board on Fire Fighting and First Aid regularly by utilising the services of St. John Ambulance service and Fire Department vide Chairman's Memo. No. SE/MDC/ TA/F.116/D8/85, dated 22—6—85.

2. As such the Staff Training College, Training Institutes and Technical Training Centres have to arrange First Aid Training and Fire Fighting to the trainees regularly by utilising the services of St. John Ambulance and Fire Department. In addition TTI/Ennore and Staff Training College, Madras have to arrange a five day and 1 day Industrial safety course at Regional Labour Institute/Adyar for the trainees respectively. So far, orders were issued to various Training Institutes/Centres individually as and when requested for arranging these special courses.

3. After careful consideration, the Tamil Nadu Electricity Board approves to incur the expenditure for Rs. 95,100/- (Rupees Ninety five thousand one hundred only) towards conducting the above special courses on a regular basis by utilising the services of St. John Ambulance, Fire Service Department and Regional Labour Institute, Adyar at the rate as indicated against the Institute/Centre in the annexure enclosed limiting the expenditure to the sanctioned strength of the trainees in a year.

4. The expenditure is debitable to "TNEB Funds—Revenue expenses (ii) Miscellaneous charges—21 (A) Training programme for Bd's personnel".

5. The Pay disbursing Officer of the respective Training Institutes/Centres/College are authorised to make payment on production of necessary vouchers.

(By Order of the Chairman)

A. Kuppaswamy,
Chief Engineer (Personnel)

Encl. :

ANNEXURE TO B. P. RT. (CH) No. 96 (ADM. BRANCH) DT. 16-5-'86.

Sl. No.	Name of Institute	No. of trainees per batch (Engineers/Technicians)	Fees for each batch	No. of batches per year	Total Expenditure involved for a year	
1.	STC/Madras	25	First Aid	Rs. 700/-	6	Rs. 14,400.00
			Fire Fighting	Rs. 1,200/-		
			Industrial safety (1 day course)	Rs. 500/-		
				<u>Rs. 2400/-</u>		
2.	TTI/Ennore	20	First Aid	Rs. 600/-	4	16,200.00
			Fire fighting	Rs. 950/-		
			Industrial safety (5 days course)	Rs. 2500/-		
				<u>Rs. 4050/-</u>		
3.	HTI/Athikadavu	20	First Aid	Rs. 600/-	4	6,200.00
			Fire fighting	Rs. 950/-		
				<u>Rs. 1550.00</u>		
4.	Tr. & SS/Madurai	20	For Engineers :-		6	9,300.00
			First Aid	Rs. 600/-		
			Fire fighting	Rs. 950/-		
			<u>Rs. 1550/-</u>	4	6,200.00	
		For Technicians				
		First Aid	Rs. 600.00			
	Fire fighting	Rs. 950.00		<u>Rs. 1550.00</u>		
5.	TTC/Korattur	20	First Aid	Rs. 600.00	4	6,200.00
			Fire Fighting	Rs. 950.00		
				<u>Rs. 1550.00</u>		
6.	TTC/Mettur	20	First Aid	Rs. 600.00	4	6,200.00
			Fire Fighting	Rs. 950.00		
				<u>Rs. 1550.00</u>		

						Rs.	P.
						B/F	64700.00
7.	TTC/Coimbatore	20	First Aid	Rs. 600.00	4		6200 00
			Fire fighting	Rs. 950.00			
				<u>Rs. 1550.00</u>			
8.	TTC/Madurai	20	First Aid	Rs. 600.00	4		6200.00
			Fire fighting	Rs. 950.00			
				<u>Rs. 1550.00</u>			
9.	LMTC/Thanjavur	30	First Aid	Rs. 800.00	4		9000.00
			Fire fighting	Rs. 1450.00			
				<u>Rs. 2250.00</u>			
10.	LMTC/Tirunelveli	30	First Aid	Rs. 800.00/-	4		9000.00
			Fire fighting	Rs. 1450.00/-			
				<u>Rs. 2250.00/-</u>			<u>95,100.00</u>

Rates for the Courses

I. First Aid :

Course fee per trainee for first aid certificate and provisional certificate — Rs. 20

Conveyance to the Faculty of St. John Ambulance — Rs. 200 per batch

II. Fire Fighting :

Fee for the first four trainees — Rs. 150

Fees for each trainee over and above four Rs. 50

III. Industrial Safety :

Course fee for one day — Rs. 500

Schemes—Programme to take up Investigation Schemes—Finalisation after holding discussions at Official level—Instructions—Issued.

B.P. Ms. (Ch.) No. 213

(Secretariat Branch)

Dated 19—5—1986.
Chithirai 5, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

Proceedings :

The following instructions are issued with regard to finalisation of Programmes to take up Investigation Schemes by the Investigation Circle :—

(i) In the first week of January and July of every year, discussions should be held before the Chairman, Tamil Nadu Electricity Board, by Member (Generation), Chief Engineer in-charge of Investigation, Superintending Engineer/Investigation Circle and other officers concerned to finalise a programme of Investigation Schemes that are to be taken up during the period of the next six months.

(ii) The Superintending Engineer/Investigation Circle should arrange for convening the above meetings and also furnish material for discussions at the meeting.

(iii) Progress of work according to the programme finalised should be watched closely and reports sent to the Chairman in the first week of every month.

(By Order of the Chairman)

C. Arunachalam,
Secretary.

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Tools and Plants—Hiring out Board's vehicles/equipments/Machineries to private parties/Contractors—Arriving at hire charges—norms—Approved.

B. P. Ms. (FB) No. 209

(Technical Branch)

Dated 20—5—1986
Vaikasi 6, Akshaya,
Thiruvalluvar Aandu 2017.

Read :

1. B. P. Ms. No. 172 (Tech.) 23—4—81.
2. Extracts from the minutes of 504th meeting of TNEB held on 15—5—86 (Item No. 37).

Proceedings :

The Tamil Nadu Electricity Board, after careful consideration, approves the proposal of Chief Engineer/Civil Designs to make G. O. Ms. No. 2927 (PWD) dt. 30—12—83 applicable to Board in supersession of the orders issued in B. P. Ms. No. 172 (Tech.) dt. 23—4—81 read above for arriving at the hire charges for Board's Vehicles/Equipments/Machineries hired out to private parties/Contractors. The copy of G. O. is appended to this B. P.

(By Order of the Board)

V. N. Prabhu,
Chief Engineer/Civil Designs.

Encl. :

Encl :

Copy of G. O. Ms. No. 2927, PWD, dt. 30—12—1983.

Codes—Tamilnadu P. W. D. code—Revision of Chapter IV—Para 340—Amendment—Orders issued.

Read :

1. From the Chief Engineer (General) Lr. No. wks. II/SO 180825/81-6 Dated 5—1—1982.
2. From the Accountant General Lr. No. MI/GII/App, VII/D. code/48 Dated 30—4—1982.

Order :

The Government accept the proposal of Chief Engineer (General) and direct that (i) in para 340 of Chapter IV of Tamilnadu P.W.D. code Sub paras 7A, 7B, 7C and Annexure 'A' and 'B' be deleted.

ii. A new appendix on the principles and methods of working out hire charges for Tools, plant and machinery be incorporated as Appendix VII-A in the Appendices of Tamilnadu Public Works Department code as in the Annexure.

2. This order issued with the concurrence of Finance Department vide its U. O. No. 122183/PWD/83-1 Dated 24—11—1983.

(By Order of the Governor)

T. S. Subramaniam,
Deputy Secretary to Government.

(True Copy)

Copy of Endt. NOCTO/A/41566/84/CR/dt. 9—2—1984 received from the C. E. (Genl.) P.W.D. Madras.

Copy communicated to the Officers of this Department for information and necessary action.

A. Mohanakrishnan,
Chief Engineer (General) P.W.D.

(True Copy)

Copy of Endt. No. 1866/AD.V/84 Dated 14—8—1984 received from the Superintending Engineer, P.W.D. Workshop and Stores Circle, Chepauk, Madras-5.

Copy communicated to the General Superintendent, P. W. Workshops, Madras-1.
Copy communicated to the Executive Engineer (Purchase and Stores), Madras-1:

(True Copy)

APPENDIX—VII A.

PRINCIPLE AND METHODS OF WORKING OUT HIRE CHARGES FOR TOOLS AND PLANT AND MACHINERY

The hire charges for the use of vehicles and machinery shall be fixed to cover interest depreciation, repairs on return or overhauling, including operating costs comprising of charges for fuel and crew shall be fixed in accordance with the principles and details enumerated below :

i. The hire rate may be calculated either on hourly or linear (kilometre) basis whichever is suitable to the plant in question. The method of arriving at hourly rate is detailed below and this will apply mutatis matandis for the calculation of hire charges on linear basis also.

2. The hourly cost of working of machinery is made up of several components, as under :

- | | | |
|----------------------|---|-----------------------------------|
| I. Capital account | : | a. Depreciation |
| | : | b. Interest charges. |
| II. Reserve fund | : | a. Major overhauls and repairs. |
| III. Running account | : | a. Field maintenance and repairs. |
| | | b. Fuel lubricants etc. |
| | | c. Operating crews. |

Each of these components is explained below in detail.

I. a. Depreciation: Depreciation usually refers to the process, of changing, into unit rates a fair amount of the "first cost" of construction plant to cover up the wear and tear and loss in value. It practically means that the "first cost" is transferred or debited to the various works on which the machinery has been used. Depreciation is strictly connected with the life of machines. The lives of various tools and plants are given in Annexure "A" to these rules. Defining lives of plant in terms of hours is the best method a records of services, hours are available generally and in project in particular,

NOTE: For purposes of calculations 95% of the capital cost, setting apart 5% for scrap value, should be taken into account.

TYRES: The cost of the tyres is a substantial part of the total price of a plant and their lives are not the same as those of the plant. Therefore the cost of tyres shall be treated quite separately for the pro-rata cost in the unit rate. The average life of tyres of various types of equipment is given in Annexure "B" to this rules.

If "C" be the capital cost of machinery and "N" the number of hours of life, then the rate of depreciation per hour will be Rs. C/N and this has to be calculated separately for :

1. The cost of machinery excluding the cost of tyres,
2. The cost of tyre independently,

I. (b) Interest charges: Interest shall be computed on hourly basis and included in the Hire rate. The percentage of interest on the capital invested shall be taken 7% per annum in the absence of orders to the contrary from Government. For purpose of assessing this rate, the number of working hours of the machinery shall be taken as 2000 hour per annum.

II. Major overhauls and repairs under this head the cost of labour and the spare parts involved in overhauls as well as major repairs caused by accidents etc are included. Expenditure on such items cannot conform to any uniform pattern but the method as indicated below shall be followed.

In such repair, overhaul, replacement etc. shall be a percentage on purchase price. The percentage shall be 75% of the total cost towards this account. The recoveries effected on hourly basis for this purpose shall be kept as a "Reserve Fund" for the particular machinery and all charges as and when incurred shall be debited to this fund. The balance at credit of this fund shall be transferred along with the machine, when transfers are effected.

III. (a) Field maintenance and Repairs: The normal day-to-day cost of maintenance of the machinery of the field and servicing charges etc. including sundry repairs shall be calculated under this item. Replacement cost of which does not exceed 1% of the initial cost of machine (item of in excess of 1% shall be accounted for under the Head II above) shall also be included under these charges. A provision of 25 of the depreciation of the machine less cost of tyres and 15% of depreciation of the tyres shall be made.

III. (b) Fuel lubricants etc (Propulsion charges).

The fuel and lubricant consumption is dependant on the horse power of the equipment and its type. Expenditure on fuel lubricants and like consumables required for the propulsion and proper working of the machinery shall be computed.

III. (c) Operation crew: The pay and allowances of the drivers, Cleaners etc. who are employed in actually operating the machine on the works shall be included under this sub-head. The expenditure incurred on leave reserve personnel and incidentals like wages paid during non working season and also provision for payment of retrenchment compensation shall all be covered under this sub-head. The actual cost of such labour prevailing in the locality plus 25% to cover the incidentals mentioned above, shall be taken into account in working out the hourly cost of operation crew.

2. The charges under the head III Running Account shall be borne by the suspense estimate sanctioned, for each machinery every year and the cost adjusted promptly.

3. The Executive Engineer will be held responsible for the prompt and correct calculation of hire rate for each type of plant and machinery. The Hire rate shall be reviewed each year. The Hire rate so computed shall be got approved by the Superintending Engineer and the Accountant General, Madras.

4. The Hire rate approved by the Accountant General, Madras shall be applicable to all works whether in the same division or in other divisions in the Public Works Department i.e. wherever the machinery is working the concerned work in which the machinery is employed should bear the Hire rate and necessary credit shall be afforded to special tools and plant estimate for the maintenance and of machinery covering the field maintenance repairs fuel and crew charges III (a) (b) (c) should get credited correspondingly in respect of the maintenance items.

5. Should the machinery be hired out to a division outside the Public Works Department then the hire charges to be recovered shall be based on the Hire rate and adjustment should be made only accordingly. If the hiring division incurs the expenditure on the fuels, and crew charges etc. or over any of the repair charges that may be found necessary during working of the machine, then such costs will have to be debited by the hiring division to the owning division duly supported by vouchers for necessary payment.

6. Should the machinery be hired to private parties the HIRE RATE PLUS centage charges shall be recovered.

Note : In case the fuel supplied by the hirer, hire charges after deducting the fuel charges shall be recovered from the hirer.

7. For areas, where extra percentages over schedule of rates for works (conveyance, labour and materials etc. are allowed the hire charges of Tools and Plant as worked out by the above methods) be enhanced by the respective extra percentages.

Note : For working out hire charges current market value instead of original capital cost, may be taken even for old machinery, since this will give uniform hire charges for each type of machinery.

Note : Hourly use rate does not include interest charges on capital outlay on the acquisition of tools and plant. Even when interest is charged on capital outlay on scheme interest charges on the cost of acquisition of machinery may not be included while arriving at the use rate only for purposes of adjustment of running and other expenses of the machinery for work done departmentally. This principle may also be applied to cases where the machinery is lent to the contractor for use on departmental works free of hire charges under the agreement.

8. The minimum hours to be charged for different periods while giving on hire for private parties might be as below :

Annual basis	2000 hours
Monthly basis	250 hours
Weekly basis	60 hours
Daily basis	10 hours

ANNEXURE—A

LIFE AND REPAIR PROVISION OF EQUIPMENT

Sl. No.	Equipment Category	Capacity	Life of equipments		Repair provision (percentage of cost of equipment)	Remarks	
			Years	Hours			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1.	Excavations showels and draglines	Upto 1.5 Cu. yds	10	12000	150		
		1.5 to 3.0 Cu. yds (Diesel)	12	15000	150		
		Above 3.0 Cu. yds (Diesel)	15	25000	150		
		2.5 to 4 Cu. yds (Electric)	15	25000	150		
		4 Cu. yds and above (Electric)	20	40000	150		
	Walking Draglines Sucket wheeled excavators			20	30000	150	
		Dredger Hull in fresh Machine		25	—	60	
		Barges Hull machine		10	—	60	
		Tugs Hull machine		16	—	60	
				10	—	60	
2.	Dumpers	Bottom upto 20 T	8	10000	140		
		Dumpers 25 to 50 T	10	16000	140		
		Above 50 T	12	20000	140		
		Rear Dumpers upto 15 T	8	10000	140		
		25 to 35 T	10	12000	140		
		Above 35 T	12	15000	140		
		Upto 50 T (50 T above)	15	20000	140		
		Highway Dumpers	8	10000	140		
3.	Scrapers :						
A.	Motorised Push Loaded Elevating and self loading	Upto 10 Cu. yds	8	9000	150		
		above 10 "	10	10000	150		
B.	Towed		10	10000	150		
			12	15000	75		
4.	Tractors						
5.	Graders						
6.	Loaders Crawler Wheeled Belt loaders Reclaimers and Stackers						
7.	COMPACTORS : Self propelled Sheep root rollers						

(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Drawn sheep foot rollers		8	10000	70	
	Vibratory rollers		8	8000	150	
	Smooth drum rollers		8	10000	80	
	Smooth drum vibratory rollers		8	8000	150	
	Pnumatic tyred rollers		8	10000	80	
	Highspeed compactors		10	16000	100	
8.	WATER SPRINKLERS		10	16000	100	
9.	CANAL TRIMMBER AND LINING EQUIP- MENT ABOVE 200 Cu. yds/Hr		16	20000	100	
10.	Drills					
	Blast hole drills		10	10000	80	
	Core drills		8	8000	80	
	Wagon drills		8	8000	80	
	Tricone rotary drills		10	10000	80	
11.	Compressors					
	A. Diesel compressors					
	(i) Portable upto 300 cfm		8	10000	100	
	(ii) Portable above 300 cfm		10	12000	100	
	B. Electric Compressors :					
	(i) Portable upto 300 cfm		10	16000	80	
	(ii) Porable above 300 cfm		12	20000	80	
	(iii) Stationery		20	30000	80	
12.	Blowers :		12	—	80	
13.	Cooling plants :					
	(i) Aggregate cooling plant					
	(ii) Ice plant		20	40000	75	
14.	Batching and Mixing plant :					
	(i) Cement handling batching and mixing plant		18	30000	75	
	(ii) Transit mixers		10	10000	120	
	(iii) Agitating cars		10	10000	120	
	(iv) Portable concrete mixers		5	6000	80	
15.	Pumps :					
	(i) Diesel engine driven above 10 HP.		8	10000	100	
	(ii) Electrical		12	20000	70	
16.	Well points		12	20000	100	

(1)	(2)	(3)	(4)	(5)	(6)
17. Cranes :					
(i)	Mobile (Pneumatic wheels)				
	4 to 6 tons		10	12000	120
	8 to 12 tons, 15 to 25 tons				
	26 tons and above		12	15000	120
(ii)	Crawler mounter				
	Upto 3 Tons to 10 tons		10	12000	120
	Over 10 tons		12	15000	120
(iii)	Tower cranes		20	30000	120
(iv)	Truck mounted		10	16000	140
18. Transport equipment :					
(a)	Heavy Transport vehicles				
	Trucks and Highway Dumpers				
(i)	Diesel upto 3 T				
	Diesel 3 to 5 T				
	5 T and above		10	20000 KM	140
	10 T and above		12	20000 Hrs:	140
(b)	Light Transport vehicles :				
(i)	Jeeps				
(ii)	Station wagons				
(iii)	Cars				
(iv)	Ambulance cars			160000 Kms:	140
(c)	Ariel transport				
(i)	Rope ways				
(ii)	Cable ways		20	40000	70
(d)	Rail transport				
	Locomotive diesel		10	16000	120
	Electrical wagons		22	40000	100
	Rail cars		20	30000	70
19. Diesel Generating sets :					
	Upto 50 Kva		10	20000	100
	Above 50 Kva		15	30000	120

ANNEXURE—B

LIST OF TYRES

Equipment	Life Expectancy hours	
	Average material	Abrasive materials
Scrapers	3000	2500
Dumpers-bottom	3500	3000
dumpers-end	3000	2500
Tractors	2500	2000
Rubber-belt for loaders	3000	2500
Drawn scrapers	4000	3500

Motor vehicles 20,100 Kms (vide G.O. Ms. No. 4035 Home Department Dated 26—12—1964..)

FACTORS AFFECTING EARTHMOVING TYPE LIFE

Group I	Maintenance includes inflation
Excellent	1.1
Average	1.0
Poor	0.7
Very bad	0.4
Group II	Maximum Speeds
15 Km per hour	1.2
30 Km "	1.0
45 Km "	0.3
60 Km "	0.5
Group III	Curves
None	1.1
Moderate	1.0
Severe, Single wheel	0.8
Severe, Daul wheel	0.7
Severe, tandem wheels	0.6
Group IV	Surface
Snow, packed no road Exposed earth	3.0
Hard packed earth	1.0
Soft earth or sand maintained	1.0
Gravel road, well maintained	0.9
Soft earth, some rock	0.8
Gravel road, poorly maintained	0.7
Mudabrasive or with rock	0.5
Blasted rock	
Soft coal	0.9
Soft Shale or lime stone	0.7
Granite, Gneiss trap barsalt hard shale or lime stone	0.6
State or chist	0.4
Lava, hard surface	0.3
Obsidian, Volcanic glass flint	0.1
Black Top	
Clean wet	1.4
Cold weather	1.2
Hot weather 75° to 100° F	0.6
Very hot over 100°F	0.5
Group V Loads	
Recommended by tyre and Rim Association	
Full load	1.0
50% under load	1.2
20% "	1.1
10% over load	1.0
20% over load	0.8
40% over load	0.5
Group VI wheel position :	
Training	1.0
Front (Non-driving) Driving	0.9
Rear dump	0.8
Rear dump tandem	0.7
Bottom dump	0.7
Scraper, Self propelled	0.6

Group VII. Grades : Driven Tyres Only

Level firm surface	1.0
6% Maximum	0.9
10% maximum	0.8
15% maximum	0.7
25% maximum	0.4

Loose or slippery surface

6% maximum	0.6
10% maximum	0.6
15% maximum	0.4

Group VIII Miscellaneous Conditions and Combination

Favourable of counteracting	1.5
Unfavourable	0.8
None	1.0
Very unfavourable	0.6

Following is an example showing how the tyre life would be worked out in relation to particular factor chosen from the above table as applicable for a particular job, where the tyred equipment may be in use.

Optimum tyre life 6000 hrs. or 100000 kms.

Example : To determine the tyre life the following conditions of working

1. Maintenance average	1.0
2. Speed 45 Km (Maximum)	0.8
3. Curves, moderate	1.0
4. Surface Soft earth, Some rock	0.8
5. Load 20% over load	0.8
6. Wheel position driving bottom dump	0.7
7. Grades 10% maximum firm surface	0.8
8. Misc. condition none	1.0

Tyre life (6000 hrs. or 100000 Km) \times 1.0 \times 0.8 \times 1.0 \times 0.8 \times 0.8 \times 0.8 \times 0.7 \times 0.8 \times 1.0 = 1720 Hrs. or 2900 Kms.

ANNEXURE C

Model calculation for hire rate for pay scraper the overall cost of machinery Rs. 2,00,000

Cost of tyre is assumed as 1/6 of the overall cost of machinery $1/6 \times 200000 =$ Rs. 33,300

(If cost of tyres is not known cost of machinery less cost of tyres) Rs. 1,66,700

Life of machinery 15,000 Hrs.

I. Depreciation :

a. Cost of machine less cost of tyres	Rs. 1,66,700
Life of machine depreciation per hour	$\frac{166700}{15000} = 11.1$ or Rs. 11.1
b. Cost of tyres	Rs. 33,300
Life of tyres	3,000 Hrs.
Depreciation per hour.	$\frac{33,300}{3,000} = 11.1$ or Rs. 11.1
c. Interest charges at 7% of the capital cost	$= \frac{7}{100} \times 2,00,000 : 14,000$
Working hours per year 200 x 10 : 2000 hrs.	
Interest charges per hour	$\frac{14,000}{2,000} : 7$ or Rs. 7,00
(a + b + c) Total Rs.	29,2

II. Major repair and overhaul of machine at 75% of depreciation $\frac{75}{100} \times 11.1 = 8.3$ or Rs. 8.3

III: **Operating Cost :**

a. Field maintenance and repair

I. of machine at 25% of depreciation $\frac{25}{100} \times 11.1 = 2.8$.

II. of tyres 15% of depreciation $\frac{15}{100} \times 11.1 = \frac{1.7}{4.5}$ = or Rs. 4.5

b. Fuels and Lubricants etc. 20 lts. of KSD at Rs. 3.50. per Litre :	70.00
Lubricants, grease, cotton etc. 25% of fuel cost extras for fluctuation in rates RC HD oil etc. 10%	17.50
	8.70

c. Labour charges : wages of Driver and Cleaner, L.S. (As per actual annual cost over the operational hours during the year)

5.00

Total

101.20 Rs. 101.20

Abstract

I. Depreciation

29.2

II. Major repairs overhaul

8.3

III. Operating cost etc.

105.7

143.2 or Rs. 144.00

(True copy)



Memo. No. DFC/Rev/X/AO. II/Ty. Supply Work Order/C. (Accounts Branch) 719—11/86 dt. 21—5—86.

Sub : Electricity—Temporary Supply Work Orders—Review of returns—Instructions—Issued.

Ref : (i) Chairman's Circular Memo. No. DFC/Rev/X/AO. II/Temp. Supply/C. 719/85—2, dt. 26/27—4—85.

(ii) Lr. No. DFC/Rev/X/AO. II/Temp. Supply/C. 719—5/85, dt. 25—7—85.

(iii) Lr. No. DFC/Rev/X/AO. II/Temp. Supply/C. 719—6/85, dt. 25—7—85.

(iv) Memo. No. DFC/Rev/X/AO. II/Temp. Supply/W.O.C. 719—6/dt. 3/6—9—85

(v) Memo. No. DFC/Rev/X/AO. II/Temp. Supply W.O.C. 719—8/85, dt. 12/19—11—85.

(vi) Memo. No. DFC/Rev/X/AO. II/Temp. Supply/W.O.C. 719—9 /86, dt. 15—2—86.

(vii) Memo. No. DFC/Rev/X/AO. II/Temp. Supply/W.O.C. 719—10/86, dt. 1—4—86.

The Monthly Return of Temporary Supply Work Orders called for in the references cited has not yet been received from the Superintending Engineer, South Arcot Elec. System/South and the Returns have been received from the other systems.

2. On compilation of the returns, it is seen that the total pending work orders for the period ending 1981—82 which was 2008 as shown in the previous reference (vii) cited has come down to 1828, closing only 180 work orders. In most of the systems, no clearance has been made.

3. The Superintending Engineers of Operation and Maintenance are requested to clear the pending work orders upto the period ending 1981—82 on or before 15—6—86 besides clearing the Current work orders to avoid further accumulation.

4. A statement exhibiting the system—wise work orders pending prior to the year 1982—83 as per the latest return received from the systems and the month upto which the returns have been received is enclosed.

Encl : 1 Statement.

Arjunan Gnanaolivu,
Accounts Member,

Details of pending of Temporary supply of work orders

Sl. No.	Name of the System	Total No. of pending W.Os. as per the return of systems received	Monthly return received upto end of	Pending W.O. from the year	No. of Work orders pending to end of 1981-82	Remarks
I. RCE/Madras.						
1.	MES/South	964	6/85	1969-70	398	
2.	MES/North	194	2/86	1974-75	119	
3.	MES/Central	534	2/86	1976-77	160	
4.	Chingleput	199	3/86	1982-83	—	
II. RCE/Vellore						
5.	Vellore	88	3/86	1971-72	21	
6.	Tiruvannamalai	12	2/86	1984-85	—	
7.	Dharmapuri	140	4/86	1975-76	28	
III. RCE/Trichy						
8.	South Arcot/South	—	—	—	—	
9.	South Arcot/North	98	3/86	1972-73	53	
10.	Tanjore	753	8/85	1974-75	336	
11.	Trichy/South	686	4/86	1977-78	264	
12.	Trichy/North	27	3/86	1979-80	9	
13.	Pudukkottai	159	2/86	1977-78	117	
IV. RCE/Madurai						
14.	Madurai/South	179	3/86	1974-75	52	
15.	Madurai/North	180	3/86	1976-77	45	
16.	Ramnad/East	261	3/86	1975-76	109	
17.	Ramnad/West	210	3/86	1978-79	30	
18.	Tirunelveli/East	137	3/86	1979-80	45	
19.	Tirunelveli/West	174	3/86	1978-79	30	
20.	Kanyakumari	93	4/86	1984-85	—	
V. RCE/Coimbatore						
21.	Coimbatore/South	48	3/86	1983-84	—	
22.	Coimbatore/North	60	3/86	1982-83	—	
23.	Udumalpet	43	2/86	1973-74	12	
24.	Periyar	104	3/86	1982-83	—	
25.	Mettur	109	4/86	1982-83	—	
26.	Salem	68	4/86	1984-85	—	
Total ...		5520			1828	



TNEB—Directorate of Research & Development—Study on failure of UG LT Cables and joints and locating LT cable faults in Madras Electricity Systems (Distribution) at an estimated cost of Rs. 1,20,000 Administrative Approval—Accorded.

Board Proceedings (FB) Ms. No. 219

(Technical Branch)

Date 21-5-86

Vaikasi, 7 Akshaya

Thiruvalluvar Aandu 2017,

Proceedings :

The Tamil Nadu Electricity Board approves the proposal for the study on failure of UG LT Cables and joints and locating LT Cable faults in Madras Electricity Systems (Distribution).

The above study is taken as a T. N. E. B. study for one year duration at an estimated cost of Rs. 1,20,000 (Rupees One lakh twenty thousand only.)

The expenditure is debitable to Research and Investigation head of Tamil Nadu Electricity Board,

(By Order of The Board)

M. P. Anthiah,
Chief Engineer/Materials Management,

Electricity—Powers of sanction for incurring of expenditure on studies in Research and Development Directorate—Delegation of Powers to Board's Officers—Orders—Issued.

B.P. MS: (FB) No. 223

(Technical Branch)

Dated the 23rd May 1986
Vaikasi 9, Akshaya
Thiruvalluvar Aandu 2017

Proceedings :

The Tamil Nadu Electricity Board directs that the Officers of the Board shall be delegated with powers of sanction of estimates for studies in the Research and Development Directorate, covering provision of scientific instruments, equipment, Tools and Plant and Technical Books and payment of testing fees and labour and transport charges, as indicated below :

Chairman	—	Rs. 2,00,000/- (Rupees Two lakhs only)
Chief Engineer	—	Rs. 50,000/- (Rupees Fifty thousand only)

The Chief Financial Controller shall arrange for issue of necessary amendment to Tamil Nadu Electricity Board Manual. Volume II.

(By Order of the Board)

M.P. Anthiah,
Chief Engineer/Materials Management

● ● ●

CIRCULAR Memo. No. 495/X/Tender/A1/86 (Accts. Br.) dt. 24—5—86

Sub : Tamil Nadu Electricity Board—Procedure to be followed in inviting, considering and accepting of Tenders—Cost of Tender documents—Exemption in case of Limited and Single Tender calls.

Regulation 10.2 of the Tender Regulations 1985 stipulates that tender forms and documents shall be supplied to the intending tenderer at the rate prescribed from time to time by the competent authority.

2. As per existing procedure, the cost of Tender forms and documents are collected only in respect of Open Tenders where tender documents are priced and sold after issue of Tender Notice. In the case of Limited or Single Tender, the Tender documents setting out all the conditions for supply/works are not priced and are sent to the Registered approved/intending tenderers without collecting the cost of Tender forms and documents. A doubt has been raised whether the existing procedure is correct and whether it may be continued to be followed.

3. The matter has been carefully examined and it is hereby ordered that the existing practice of pricing and collection of cost of Tender forms and documents should be continued in respect of Open tender calls only. The Tender documents and forms (Enquiries) should be issued free of cost to the Tenderers in respect of Limited and Single Tenders.

(By Order of the Chairman)

Arjunan Gnanaolivu,
Accounts Member.

● ● ●

Letter No. 1079/Adm. Br./Tariff-I(2)/85—2, dt. 27—5—86, issued from Thiru M. P. Anthiah, B.E., Member/Distribution, to all the SEs. of O&M with copy to RCEs.

Sub : Elec. — Revised Billing Procedure—reduction of demand—obtaining of supplemental agreement from the H.T. consumers.

Ref : B.P. Ms. No. 73, (Adm. Br.) dt. 31—8—85.

In the context of the amendment to Clause 22(c) of the Terms and Conditions of Supply issued in B.P. Ms. (FB) No. 73, (Adm. Br.) dt. 31—8—85, the H.T. consumers have been permitted to reduce the sanctioned demand to the extent required by them. As and when such reduction is permitted, a supplemental Agreement should be obtained from the H.T. consumers.

2. A draft form of Supplemental Agreement, as settled by the Legal Cell/Tamil Nadu Elec. Board, is communicated to all the Superintending Engineers of Operation and Maintenance System. The reduction in sanctioned demand should be permitted only against the execution of the Agreement and from the date of the revised test report to be obtained.

Encl. : Supplemental Agreement

(By Order of the Chairman)

M. P. Anthiah,
Member/Distribution.

SUPPLEMENTAL AGREEMENT

Encl. :

THIS DEED OF SUPPLEMENTAL AGREEMENT made this..... day of.....19 BETWEEN the Tamil Nadu Electricity Board, a body corporate constituted under the Electricity (Supply) Act, 1948, hereinafter called the 'Board' (which expression shall include its successors in office and assigns) of the one Part AND.....hereinafter called the 'consumer' (which expression shall include its successors, legal representatives and assigns) of the other Part.

WHEREAS the Board effected H.T. supply to the consumer for a demand of..... under an Agreement dt..... entered into between the consumer and the Board at..... under H.T. S.C. No.....for a sanctioned demand of.....KVA (hereinafter called as subsisting agreement).

AND WHEREAS under the terms of the said Agreement, the consumer shall be bound by and shall pay to the Board maximum demand charges, energy charges, surcharges, meter rents and other charges, if any, in accordance with the Tariffs applicable and the Terms and Conditions of Supply notified by the Board from time to time for the appropriate class of consumers to which it/he belongs

AND WHEREAS the Terms and Conditions of Supply Tamil Nadu Electricity Board now in force provide that the maximum demand of a H.T. consumer for a month shall be 75% of the sanctioned demand OR the actual recorded demand in the month, whichever is higher;

AND WHEREAS the consumer has requested the Board to refix the sanctioned demand at.....

AND WHEREAS the Board has agreed to reduce and refix the sanctioned demand at..... with effect from the date of meter reading taken after the execution of this Agreement.

NOW THIS SUPPLEMENTAL AGREEMENT WITNESSES AS FOLLOWS :

1. Subject to the provisions of the subsisting Agreement the sanctioned demand of the consumer shall be....., which shall be the contracted demand for the consumer's exclusive use for the purposes mentioned in the subsisting Agreement.

2. The consumer shall not effect any change in the maximum demand or contracted demand.

This Supplemental Agreement is subject to and in addition to the Terms of the subsisting Agreement dt.....

The words 'Maximum Demand', 'Sanctioned Demand', and 'Contracted Demand' shall have the meanings respectively assigned to them in the Tamil Nadu Electricity Board and Terms and Conditions of Supply of electrical energy.

This Supplemental Agreement shall come into force from the date of the Test Report taken against the execution of this Agreement.

IN WITNESS WHEREOF Thiru.....the.....acting for and on behalf of the TAMIL NADU ELECTRICITY BOARD and Thiru.....for and on behalf of the consumer have hereunto set their signatures, and the common seal of M/s..... has hereunto been affixed.

SUPERINTENDING ENGINEER

Signed by the above named in the presence of :

- 1;
- 2.

PARTNER/MANAGING DIRECTOR.

Signed by the above named in the presence of :

- 1;
- 2.

The Common seal of..... was hereunto affixed in the presence of :

- 1;
- 2.

Memo. No. SE/RE & I (D)/G/323—4/86 (Technical Branch) dated 28—5—86.

Sub : Periodical testing of meters in HT and LT services.

- Ref : (1) Memo. No. SE/RE & I (D)/DE/SS/AE/C. 323/85 dated 29—8—1985.
 (2) Minutes of the Sixty eighth TCC meeting held on 13—3—1986.

The periodicity for testing of H.T. and L.T. meters has been specified in para 221 of Tamil Nadu Electricity Board Manual Volume—I.

The periodicity for testing of L.T. single phase meters only is revised as below :

- | | |
|--|-----------------------------------|
| (1) L.T. single phase meters in the poly phase service | Once in two years
(24 months) |
| (2) Other L.T. single phase meters | Once in five years
(60 months) |

Regional Chief Engineers (Distribution) should ensure that the testing of HT and LT meters are carried out according to the periodicity specified without fail.

B. Vijayaraghavan,
Chairman.



Procurement of Fire Fighting Units for Thermal Generating Stations by CES/GS of Thermal Generating Stations—Orders issued.

B.P. Ms. (Ch.) No 116

(Technical Branch)

Dated 29—5—86
 Vaikasi 15, Akshaya,
 Thiruvalluvar Aandu, 2017.
 Read :-

1. B. P. Ms. (FB) No. 521 (Tech. Br.) dt. 22—11—85.
2. B. P. Ms. (FB) No. 28 (Accounts) dt. 8—11—85.

Proceedings :

The General Superintendent/Ennore Thermal Power Station is permitted to order One No. 100 Litre Mobile Foam Fire Fighting Unit at a cost of Rs. 12,000/— each (approximately) as a special case.

Similarly the Chief Engineers/General Superintendents of Thermal Generating Stations are permitted to procure Fire Fighting Units required for Thermal Generating Stations irrespective of the cost of each unit within their monetary powers delegated to them for purchase of materials vide B. P. Ms. (FB) No. 28 (Accounts) dt. 8—11—85.

(By Order of the Chairman)

M. P. Anthiah,
Chief Engineer/Materials Management.

Index

INDEX

	Page
Accounts :	
Annual Accounts and Balance Sheet—Depreciation—Elec. Supply Act 1948—Preparation and submission of statements to Head quarters—Simplification in procedure	— 427 to 429
Annual Accounts for 1984—85 & Balance Sheet as on 31—3—85 (Revised)—approved	— 457
Annual Accounts for 1985—86 & Balance Sheet as on 31—3—86—due dates for preparation and submission	— 445
Introduction of Commercial accounting system—chart of accounts	Supplement (i) to (xix)
Introduction of uniform commercial accounting system—Preparation of annual accounts for 1985—86	— 457 & 458
Revival of collection accounts and drawing accounts with State Bank of India	— 455, 456 & 457
Advances :	
Genl.	
Advances paid to staff—failure to furnish utilisation certificates—Ch.'s circular	— 406
H.B.A.	
Applications—Entry in the priority Register—Instructions	— 434
Allotment of funds for 1986—87	— 446 to 452
Marriage Advance :	
Calculation of Interest—clarified	— 462 & 463
Allowances & Special Pays :	
Adhoc Allowance :	
Enhancement of Adhoc Allowance for the Worker Teacher Trainees	— 454
Dearness Allowance :	
D.A. payable to Trainees on "Hot line Mtc. Techniques", Bangalore—revised.	— 431
Enhanced D.A. for Govt. Employees—orders of Govt.	— 435 to 438
Enhanced D.A. for the Officers of the Board	— 439 to 441
Investigation Allowance :	
Grant of Investigation Allowance to Officers and workmen of the investigation circle—revised orders	— 459 & 460
Isolated Locality Allowance :	
Payment of I.L.A. for the Distribution staff working in the P.H. areas	— 461 & 462
Travelling Allowance :	
Claiming of cancellation charges on Railway tickets—Regulation 25 of TNEB Employees T.A. Regulations—amended	— 434
Amenities :	
Purchase of handloom cloth on credit basis for Ramzan 1986.	— 408 & 409
Conduct Regulations :	
Regulations 13—Instructions of Govt., Communicated.	— 416
Contract & Tender :	
Bank Guarantees :	
Non-acceptance of Bank Guarantees from State Bank of India.	— 461
Bills :	
Passing of bills by the competent authority—bunching or splitting of vouchers—instructions.	— 430 & 431

Contract & Tender (Contd)	Page
Cost of Tender Documents :	
Procedure to be followed in inviting, considering and accepting of Tenders—Cost of Tender documents—exemption in case of limited and single Tender calls.	— 489
Time limit :	
Validity of offers—fixing of time limit—Regulation 108 of Tender Regulations 1985—amended.	— 467
Delegation of Powers :	
To	
C.Es./G.S. of Thermal generating stations to procure fire fighting units required for Thermal Generating Stations irrespective of the cost of each unit within their monetary powers—delegated.	— 491
To	
Ch., & C.E. to incur expenditure on studies in Research & Development Directorate.	— 489
To	
D.E.s of Distributing systems on Decentralisation of works from Central office to Divisions.	— 402
To	
GS/ETPS to order 1 No. 100 litre Mobile Foam Fire fighting unit at a cost of Rs. 12,000/- each approximately as a special case.	— 491
Electricity :	
Agricultural arrears :	
Agricultural arrears—Collection under 1 + 1 formula—levy of beleted payment of surcharge and collection—instalment payment—permitting of.	— 453
A. P. T. S. :	
Detection of Theft of energy and withdrawal of Police complaint—instructions.	— 468
E. T. P. S. :	
Reduction in Auxiliary consumption—instructions.	— 468
Local Bodies :	
Arrears due from Local Bodies—Collection procedure—ordered.	— 432
Meters :	
Periodical testing of meters in H.T. & L.T. services—instructions.	— 491
MRT seals in HT & LT services—Introduction of numbered seals—certain instructions reiterated.	— 466 & 467
Property tax :	
Property tax payable to Karur Municipality by the Trichy System—approved.	— 433
Schemes :	
Programme to take up investigation schemes—Finalisation after holding discussions at official level—instructions.	— 478
Security Deposit :	
Review of adequacy of Security Deposit for H.T. services during May '86—instructions.	— 454
Study on failure of UGLT cables :	
Study on failure of UGLT cables & joints & locating L.T. cables faults in Madras Elec. System.	— 488
Tariff & C. C. Charges :	
Revised Bill Procedure—reduction in demand—obtaining of supplemental agreement from H. T. consumers.	— 489 & 490
Work orders :	
Temporary supply work orders—Review of returns—instructions.	487 & 488
Establishment :	
Absence from duty :	
Frequent absence from duty under one pretext or other should be dealt with deterrently—Ch'.s circular.	— 412

Establishment (Contd.)**Page**

Bifurcation of Distribution Systems :	
Bifurcation of Thanjavur Electricity System	— 418 to 420
Bifurcation of Chingleput Electricity System	— 421 to 423
Change of Control :	
Board Office Technical Branch and administrative unit—change of control of office—orders.	— 425
Decentralisation :	
Decentralisation of works from Central office to Divisions in respect of RWE to be effected on 1—5—86.	— 409
Decentralisation of works from Central office to Division Offices in O & M systems to D.E.s of Distribution systems—Powers delegated for Maintenance of Service Rolls and sanction of leave.	— 405
Decentralisation of works from Central Office to Distribution Division Offices in O & M Systems in respect of R.W.E.—Delegation of financial powers to D.Es.	— 402
Medical Board :	
Medical Board and its jurisdiction in the state.	— 400 & 401
Meetings & Discussions :	
Extracts of decisions taken at the meetings by Chairman to be communicated to TA/Ch. and to be maintained by TA/Ch. in the prescribed folder.	— 412
Pay Authorisation :	
Pay authorisation for provincial cadre and RWE posts continued for 85—86 & 86—87 for the month of May '86.	— 416
Permanent absorption :	
Class II Service Medical Officers—Request for transfer of Medical and Paramedical staff on deputation in the T. N. E. B—Request for Permanent absorption—Instructions.	— 407
Promotion Ratio :	
Promotion Ratio for P.A. category between Section Officers of Sectt. Br. & Supdts. of Headquarters unit.	— 399
Recruitment :	
Direct recruitment—Class II—Recruitment of of B.E. (El.) Engineer Graduates with I Class for appointment to the post of A.E. (El.)	— 417
Recruitment to the post of helper in RWE,—Prescribing National Trade Certificate/National Apprentices Certificate in various engg. trades—Orders.	— 411 & 412
Redesignation & allocation :	
Redesignation of the post of C.E. (Operation) & C.E. (Tr.) and allocation of work among them.	— 417
Re-employment :	
Re-employment of Thiru V. Venkataraman, Former Dy. Secretary-I—Continuance for a further period of 6 months.	— 415
Revision of pay scales :	
Regulation 2 of the regulations in Annexure to B.P. Ms. (FB) No. 87, Sectt. Br. dt. 24—10—85—Amended.	— 415
Shifting of Headquarters :	
Shifting of Headquarters of Ramnad System (West) from Madurai to Virudhunagar—Transfer of Provincial staff.	— 402 & 403
Shifting of posts in main load despatch centre from Erode to Madras	— 410
Transfers :	
Request transfers—Chs. instructions.	— 410

Establishment (Contd)	Page
Voluntary Retirement :	
Request for voluntary retirement or resignation—forwarding of applications to Headquarters—Instructions.	— 397 & 398
Holidays :	
Holiday on Saturday the 31st May 1986 in pursuance of General Hartal—Orders issued.	— 424
Inspection :	
Inspection of the office of the SE/GCC/West/Coimbatore from 21—5—86 to 29—5—86—cancelled.	— 403
Inspection of the office of the S.E./Dharmapuri from 5—5—86 to 15—5—86 Postponed to 17—12—86.	— 403
Labour :	
Action on decisions & assurances :	
Decision taken/assurances given in discussions by Ch.—Need for prompt action—Ch.'s instructions	— 412
Workers participation in Industry :	
Nomination of members representing the Board and the employees for workers in the unit level joint Committee in Project Circle (South), Thirunelveli, M.T.P.P., Mettur Work shop, P&C Circle and Investigation Circle,—Madras	— 404
Medical Attendance :	
Medical Treatment abroad—Reimbursement of Expenditure—guidelines prescribed—adopting orders of Govt.	— 413 & 414
Reimbursement of medical expenses incurred by Board's employees in cases where both husband & wife employed—Medical Attendance Rules—Amended	— 424
Provident Fund :	
Family Benefit Subsidiary Scheme :	
T.N.E.B. Employees' Family Benefit Subsidiary Scheme—implemented	— 441 to 444
Family Benefit Fund Scheme & T.N.E.B. Family Benefit Subsidiary Scheme—payment of share to minors—instructions	— 463
Restriction & Control :	
Power cut :	
Industrial Complexes at Tuticorin, Manamedurai, Pudukottai, Cuddalore & Gummidipoondi—exemption from power cut	— 465 & 466
Shifts :	
Shifts—No. of shifts working of industries—verification—requested	— 472 to 475
Service Regulations :	
Annexures I & III of Regulation 94—Amended	— 425 & 426
Stores :	
Allocation of "Capital" and "Operation" and "Maintenance Stores"—Uniform procedure—ins.	— 430
Training :	
Levy of rent for stay in the department quarters by the R.W.E. staff at Hydro training institute at Athikadavu on Technician Training Course—Orders.	— 408
Training course on First Aid, Fire fighting and Industrial Safety by utilising the services of St. John Ambulance, Fire Service Dept., & Regional Labour Institute, Adayar.	— 475 & 476
Vehicles :	
Hiring out Board's Vehicles/equipments/Machineries to private parties/Contractors—arriving at Hire charges—norms.	— 478 to 487
Re-trading/re-capping of Tyres—approval of rates for the period from 1—4—86 to 31—3—87—orders.	— 469 to 471

ANNEXURE TO T. N. E. B. GAZETTE, MAY '86

Circular No. 2

Circular No. 24844/X/EB/86 (Accounts Branch) Dated 29-4-1986.

Sub : Introduction of Commercial Accounting System—Chart of Accounts.
Ref : This Office Circular No. 24844/X/EB/86 dated 29-3-86.

A reference is invited to Para 3 (a) of this office Circular cited above.

2. Chart of Accounts relating to the following areas of accounting is sent herewith.

Functions	Area of Operation
(1) Repairs & Maintenance (2) Employees (3) Administration and General Expenses (4) Depreciation (5) Materials	All Accounting Units
(6) Fixed Assets	Hydro & Thermal Generation
(7) Fixed Assets (8) L.T. Revenue Collection (9) H.T. Revenue Collection	Distribution Systems
(10) Fuel	Thermal Generation

Chart of Accounts relating to other areas will follow.

3. The coding scheme adopted in the Chart of Account is narrated below —

(a) First and second digits indicate the Account Group.

Account Groups Code	Accounts Group
10 to 16	Capital Expenditure and Fixed Assets
17 to 19	Deferred costs and intangible Assets
20	Investments
21 to 29	Current Assets, Loans and Advances
30 to 39	Inter Unit Accounts
40 to 49	Current and Accrued Liabilities
50 to 54	Capital Liabilities and other Borrowings
55 to 59	Reserves and Surplus
60 to 69	Income
70 to 89	Expenses and Losses
90 to 99	Memorandum Accounts

(ii) When the third digit is added to the first and second digit it gives main Account Code.

(e.g) 10.1 Land and Land rights
10.2 Building
42.1 Liability for Supply of Materials/Capital
61.1 Revenue from Sale of Power-Inter State
75.1 Salaries and so on

(iii) The fourth and fifth digits are used for coding sub-accounts within the Main Accounts Code and completes the Account Code for an Account Head.

(e.g) 10.101 Land owned under full title
10.211 Office Buildings and so on

4. Coding of the Chart of Accounts widely differs from the existing accounting structure of the Board. However a formal attempt has been made to link the account numbers wherever possible. The name of the accounts is self explanatory and should normally pose no problem in assigning account numbers for various transactions. For any specific difficulty this office may be addressed for clarification.

5. As already intimated, the existing account numbers should also be given in brackets, until the new account numbers become familiar. If, for a transaction, new account number is not able to be correctly located the same can be filled in later on after getting the position clarified. The existing numbers may however be given in brackets invariably.

6. Every Account rendering unit has been assigned with a Location Code, which should be written in all ledgers, returns, statements etc. A list of Location Code is furnished in the annexure. In inter unit transfers (inter system transaction) the location code of the responding System/Circle should be prefixed to the Inter Unit account code. Thus, the Inter Unit account No. for Madurai System for transfer of materials will be, 450-31 and the same for Coimbatore System 430-31 and so on.

7. A complete set of Chart of Accounts will be printed and supplied later on. Necessary guidelines for using the Chart of Accounts in respect of certain accounts which require explanation will also be sent shortly.

8. For materials, as against one stock account, now maintained, the Chart of Account provides for several accounts to book the Stores transaction. A brief explanation of the accounts is given below for guidance.

- (i) Purchases :— Receipt of materials from suppliers will be booked through No. issue will be booked in this account and this account will show only "Debit" balance.
- (ii) Issues :— Issue of materials to works will be booked in this account. The receipt of materials from works on devolution will also be booked in this account.
22.30
22.32
- (iii) Issue to Contractors :— Materials issued to Contractors for departmental jobs will be booked. Only credit balance will appear in this account.
22.34, 22.35
- (iv) Returned by Contractors :— Materials returned by Contractors from the issues made to them (vide account No. 22.34 and 22.35) will be booked. Only debit balances will appear in this account.
22.36, 22.37
- (v) Transfers Inward :— Inter stores and Inter System receipt of Materials will be booked in this account. Only Debit balance will appear in this account.
22.40, 22.41
- (vi) Transfers outward :— Inter Stores and Inter System Issue of Materials to other Systems/Circles will be posted in this account. Only credit balance will appear in this account.
22.42, 22.43
- (vii) Stock 22.60
22.62 This account will have opening balances of stock. No transactions will be posted during the year. At the year end all the transaction posted in other materials account will be transferred to this account to arrive at the closing balance.
- (viii) Stock Adjustment Receipt or issues not pertaining to any specific heads given should be booked in this account.
account :—
22.50, 22.51

Separate series of account heads have been given for Capital and O&M Stores. Whether a particular material is Capital or O&M should be decided by the intended end use of such materials.

Store-wise accounting in Financial ledger may be dispensed with.

9. Instructions on other matters will follow shortly.

Arjunan Gnanalivu,
Accounts Member.

Encl : Chart of Accounts.

LOCATION CODES OF ACCOUNTING UNITS

Headquarters	Code	Generation Hydel	
1. CFC/C.P.	100	1. Kundah	210
2. CFC/Funds	110	2. Erode	200
3. C.I.A.O.	120	3. Tirunelveli	220
Distribution System		Thermal Generation	
1. MES/D/S	400	1. E.T.P.S. Ennore	310
2. MES/D/C	402	2. T.T.P.S. Tuticorin	320
3. MES/D/N	404	3. Basin Bridge	300
4. Chingleput	410	General Construction Circle	
5. Vellore	412	1. Madurai	610
6. Tiruvannamalai	414	2. Trichy	600
7. Villupuram/N	416	3. Coimbatore	620
8. Villupuram/S	418	4. Madras	630
9. Dharmapuri	420	Hydel Projects	
10. Mettur	422	1. PC/South/Tirunelveli	710
11. Salem	424	2. Kadamparai/KPHEP	700
12. Periyar	426	3. LMHEP	720
13. Coimbatore/N	430	Thermal Projects	
14. Coimbatore/S	432	1. MTPP/Mettur Dam	800
15. Udumalpet	434	2. North Madras T.P.P. Madras	810
16. Trichy/N	440	Others	
17. Trichy/S	442	1. Mettur Workshop	900
18. Thanjavur	444		
19. Pudukottai	446		
20. Madurai/N	450		
21. Madurai/S	452		
22. Ramnad/E	460		
23. Ramnad/W	462		
24. Tirunelveli/E	470		
25. Tirunelveli/W	472		
26. Kanyakumari	474		

Note : Under Chart of Accounts for Repairs and Maintenance 3 kinds of Repairs activities have been included. The First Serial No. 1 to 8 relates to Normal Maintenance the Second Serial 1 to 8 relates to special and Foreseen Repairs and Maintenance and the third Serial No. 1 to 8 refer to special and unforeseen Repairs and Maintenance.

CHART OF ACCOUNT

(Relating to Repairs and Maintenance and Applicable to all Accounting Units.)

Present Account Code	Sl. No.	Account Code A	Account Code B	Account Head
	1	74.1		Repairs and Maintenance to Plant & Machinery
			74.100	Materials issued from Stores
			74.120	Payments for materials specifically purchased for the repairs and directly received at site (not through stores).
			74.140	Payments to Contractors and Other Outside Parties.
	2	74.2		Repairs and Maintenance to Building.
			74.200	Materials issued from Stores.
			74.220	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.240	Payments to Contractors and Other outside Parties.
	3	74.3		Repairs and Maintenance to Civil Works.
			74.300	Materials issued from Stores.
			74.320	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.340	Payments to Contractors and Other outside Parties.
	4	74.4		Repairs and Maintenance to Hydraulic Works.
			74.400	Materials issued from Stores.
			74.420	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.440	Payments to Contractors and Other outside Parties.
	5	74.5		Repairs and Maintenance to Lines, Cable Net Work etc.
			74.500	Materials issued from stores
			74.520	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.540	Payments to Contractors and Other outside Parties.
	6	74.6		Repairs and Maintenance to Vehicles.
			74.610	Repairs and Maintenance to Trucks, Tempos and Trekkers.
			74.630	Repairs and maintenance to Buses/Mini Buses. A. General Ledger. B. Subsidiary Ledger.
			74.650	Repairs and Maintenance to Jeeps and Major Cars.
			74.660	Repairs and Maintenance to Other Vehicles.
	7	74.7		Repairs and Maintenance to Furniture and Fixtures.
			74.700	Repairs and Maintenance to Furniture and Fixtures,
	8	74.8		Repairs and Msintenance to Office Equipment.
			74.800	Repairs and Maintenance to Office Equipment.

(1)	(2)	(3)	(4)	(5)
	1	74.1		Repairs and Maintenance to Plant and Machinery.
			74.160	Materials issued from Stores.
			74.165	Payments for materials specifically purchased from the repairs and directly received at site (not through Stores).
			74.170	Payments to Contractors and Other outside Parties.
	2	74.2		Repairs and Maintenance to Buildings.
			74.260	Materials issued from Stores.
			74.265	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.270	Payments to Contractors and Other outside Parties.
	3	74.3		Repairs and Maintenance to Civil Works.
			74.360	Materials issued from Stores.
			74.365	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.370	Payments to Contractors and Other outside Parties.
	4	74.4		Repairs and maintenance to Hydraulic Works:
			74.460	Materials issued from Stores.
			74.465	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
			74.470	Payments to Contractors and Other outside Parties.
	5	74.5		Repairs and Maintenance to Lines, Cable Network etc.
			74.560	Materials issued from Stores.
			74.565	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores).
				A. General Ledger.
				B. Subsidiary Ledger.
			74.570	Payments to Contractors and Other outside Parties
	6	74.6		Repairs and Maintenance to Vehicles
			74.616	Repairs & Maintenance to Trucks, Tempos and Trekkers
			74.636	Repairs and Maintenance to Buses/Mini Buses
			74.656	Repairs & Maintenance to Jeeps and Motor Cars
			74.666	Repairs & Maintenance to other Vehicles
	7	74.7		Repairs and Maintenance to Furniture & Fixtures
			74.706	Repairs & Maintenance to Furniture and Fixtures
	8	74.8		Repairs and Maintenance to Office Equipment
			74.806	Repairs & Maintenance to Office Equipment
	1	74.1		Repairs and Maintenance to Plant & Machinery
			74.190	Materials issued from Stores
			74.195	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores)
			74.199	Payments to Contractors and Other outside Parties

(1)	(2)	(3)	(4)	(5)
	2	74.2		Repairs and Maintenance to Buildings
			74.290	Materials issued from Stores
			74.295	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores)
			74.299	Payments to Contractors and Other outside Parties
	3	74.3		Repairs and Maintenance to Civil Works
			74.390	Materials issued from Stores
			74.395	Payments for materials specifically purchased for the repairs and directly received at site (Not through Stores)
			74.399	Payments to Contractors and Other outside Parties
	4	74.4		Repairs and Maintenance to Hydraulic Works
			74.490	Materials issued from Stores
			74.495	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores)
				A. General Ledger
				B. Subsidiary Ledger
			74.499	Payments to Contractors and Other outside Parties
	5	74.5		Repairs and Maintenance to Lines, Cable Network etc.
			74.590	Materials issued from Stores
			74.595	Payments for materials specifically purchased for the repairs and directly received at site (not through Stores)
			74.599	Payments to Contractors and Other outside parties
	6	74.6		Repairs and Maintenance to Vehicles
			74.619	Repairs & Maintenance to Trucks, Tempos & Trekkers
			74.639	Repairs & Maintenance to Buses/Mini Buses
			74.659	Repairs & Maintenance to Jeeps & Motor Cars
			74.669	Repairs & Maintenance to Other Vehicles
	7	74.7		Repairs and Maintenance to Furniture and Fixtures
			74.709	Repairs & Maintenance to Furniture and Fixtures.
	8	74.8		Repairs and Maintenance to Office Equipments
			74.809	Repairs & Maintenance to Office Equipments
				A. General Ledger
				B. Subsidiary Ledger

Chart of Accounts

(Relating to Employees and Applicable to all Accounting Units)

1	24.110	Cash on Hand
2	24.120	Postage/Revenue Stamps on Hand
3	24.210	Permanent Imprest with Staff
4	24.220	Temporary Imprest with Staff
Collecting Bank		
	24.301	Canara Bank (Indicate name of Branch)
	24.302	Indian Bank (Indicate name of Branch)
	24.303	Indian Overseas Bank (Indicate name of Branch)
	24.304	Syndicate Bank (Indian name of Branch)
	24.305	State Bank of India (Indicate name of Branch)
	24.306	Tamil Nadu State Co-operative Bank (Indicate name of Branch)

(1)	(2)	(3)	(4)	(5)
Disbursing Bank				
		24.401		Canara Bank (Indicate name of Branch)
		24.402		Indian Bank (Indicate name of Branch)
		24.403		Indian Overseas Bank (Indicate name of Branch)
		24.404		Syndicate Bank (Indicate name of Branch)
		24.405		State Bank of India (Indicate name of Branch)
		24.406		Tamil Nadu State Co-operative Bank (Indicate name of Branch)
	7	24.601		Transfers (Funds) from Head Office
	8	27.1		Loans and Advances to Staff-Interest Bearing
			27.101	House Building Advances
			27.102	Vehicles Advances (Car, Scooter, Cycle)
			27.103	Other Advances
	9	27.2		Loans and Advances to Staff-Interest Free
	10	28.360		Interest Accrued but not due on Staff Loans and Advances
	11	28.401		Amount Recoverable from Employees
	12	28.402		Amount Recoverable from Ex-Employees
091	TDA 13	33		Inter-Unit Account-Remittances to Head Office A. General Ledger B. Subsidiary Ledger
091	TDA 14	34		Inter-Unit Account-Funds Transfer from Head Office
"	" 15	36		Inter-Unit Account-Personnel
	" 16	37		Inter-Unit Account-Other Transactions/Adjustments
	" 17	44.110		Provision for Gratuity
	" 18	44.120		Provision for Pension
	" 19	44.210		Unpaid Salaries
	" 20	44.220		Unpaid Bonus
	" 21	44.300		Net Salary payable Provincial
	" 22	44.310		Net Salary Payable RWE
	" 23	44.320		Bonus Payable
	" 24	44.330		Liability for Medical Expenses
	" 25	44.340		Liability for Earned Leave Encashment
009-1		44.4	44.401	Staff Deductions & Recoveries Payable
			44.402	Income Tax Deducted at Source
			44.402	Employees Contribution to CPF
089-2			44.402	Loan Recoveries Account-CPF
			44.403	Employees Contribution to Government Provident Fund
			44.406	LIC Premium
			44.407	Postal Life Insurance Premium
			44.408	Post Office CTD
			44.409	Other Recoveries
	26	44.404		Board's Contribution to CPF
	27	44.405		Board's Contribution to FBF
096SD	28	46.910		State Cheques
	29	46.920		Security Deposit from Employees
	30	57.110		Contributory Provident Fund
	31	57.120		General Provident Fund
	32	57.130		Gratuity Fund
	33	57.140		Staff Pension Fund
	34	57.150		Family Benefit Fund
	35	62.210		Interest on Staff Loans and Advances
	36	62.600		Income/Fees/Collections against staff Welfare Activities
	37	62.901		Rental from Staff Quarters
	38	62.912		Sundry Credit Balances written Back A. General Ledger B. Subsidiary Ledger

(1)	(2)	(3)	(4)	(5)
	39	65.400		Interest Income for Prior Periods
	40	65.900		Other Income relating to Prior Periods
011 &	41	75.100		Salaries Provincial
012		75.120		Salaries R.W.E.
	42	75.200		Overtime Provincial
		75.200		Overtime R.W.E.
015	43	75.300		Dearness Allowance Provincial
		75.320		Dearness Allowance R.W.E.
015	44	75.4		Other Allowances
			75.401	House Rent Allowance
			75.402	City Compensatory Allowance
			75.403	Other Allowance
	45	75.500		Bonus
	46	75.611		Medical Expenses Reimbursement
	47	75.612		Leave Travel Assistance
	48	75.617		Earned Leave Encashment
	49	75.629		Payment under Workmen's Compensation Act
M 94	50	75,710		Medical Expenses
M 94	51	75.720		Canteen Expenses
M 94	52	75.730		Education Expenses
	53	75.740		Uniform & Livery Expenses
M 94	54	75.750		Recreation Expenses
M 94	55	75.760		Other Welfare Expenses
	56	75.810		Terminal Benefits (PF) Board's contribution
	57	75.820		Terminal Benefits (FPF) Board's Contribution
	58	75.830		Terminal Benefits (Superannuation) Board's Contribution
	59	75.840		Terminal Benefits (Gratuity)
	60	75.850		Provident Fund Inspection & Audit Charges
	61	75.900		Employee Costs Charged to Capital Works
	62	76.112		Postage & Telegram
	63	76.131		Conveyance Expenses
	64	76.132		Travelling Expenses
	65	76.133		Travelling Allowance to Employees
				A. General Ledger
				B. Subsidiary Ledger
	66	78.850		Interest on Staff Reserve Funds
	67	78.853		Interest on Security Deposits from Staff
	68	78.883		Bank Charges
	69	79.530		Compensation for Injuries, Death and Damages—Staff
	70	79.571		Sundry Debit Balances Written Off
	71	83.500		Employee costs relating to previous years
	72	83.700		Interest and other Finance charges relating to previous years
	73	83.800		Other Charges relating to previous years
				A. General Ledger
				B. Subsidiary Ledger

CHART OF ACCOUNTS

(Relating to Administration and General Expenses and Applicable to all Accounting Units)

Present Account Code	Sl. No.	Account Code A	Account Code B	Account Head
	1		76.101	Rent (including Lease Rentals)
	2		76.102	Rates & Taxes
	3		76.111	Telephone & Trunk Calls
	4		76.112	Postage & Telegram
	5		76.113	Telex Charges
	6		76.121	Legal Charges
	7		76.125	Other Professional Charges
	8		76.136	Vehicle Running Expenses—Petrol & Oil (Other than Trucks/Delivery Van)
	9		76.138	Vehicle License & Registration Fee
	10		76.151	Fees & Subscription
	11		76.152	Books & Periodicals
	12		76.153	Printing & Stationery
	13		76.155	Advertisement Expenses
	14		76.157	Contributions
	15		76.158	Electricity Charges
	16		76.160	Water Charges
	17		76.162	Entertainment
	18		76.190	Miscellaneous Expenses
	19		76.210	Freight on Capital Equipments
	20		76.220	Other Freight
	21		76.230	Transit Insurance
	22		76.240	Vehicle Running Expenses—Trucks/Delivery Vans
	23		76.250	Octroi
	24		76.260	Advertisement of Tenders, Notices & Other purchase related advertisement
	25		76.270	Incidental Stores Expenses
	26		76.281	Fabrication Charges
	27		76.282	Fabrication Charges absorbed in cost of fabrication/credit
	28		76.900	Administration and General Expenses Charged to Capital Works (Credit Account)

CHART OF ACCOUNTS

(Relating to Depreciation and Applicable to all Accounts Units)

	1	77.1		Depreciation
			77.110	Amortisation of Lease hold Assets
			77.120	Depreciation on Buildings
			77.130	Depreciation on Hydraulic Works
			77.140	Depreciation on Civil Works
			77.150	Depreciation on Plant and Machinery
			77.160	Depreciation on Lines and Cable Network etc.
			77.170	Depreciation on Vehicles
			77.180	Depreciation on Furniture and Fixtures
			77.190	Depreciation on Office Equipment
	2	77.2		Depreciation on Capital Expenditure resulting in an asset not belonging to the Board
			77.210	A. General Ledger
				B. Subsidiary Ledger

Note: Even though it is stated that the above accounts will have sub-account codes similar to main account codes of fixed assets, the coding is impracticable as there are only ten numbers available for the 5th digit codes, where as the number of sub-accounts are more especially under Plant and Machinery.

Since under the rules only a five digit code forms the mandatory account head, the actual number of accounts to be operated will be of the order of 200 in respect of the above 10 main accounts:

CHART OF ACCOUNTS

(Relating to Materials and Applicable to All Accounting Units)

Present Account Code	Sl. No.	Account Code A	Account Code B	Account Head
(1)	(2)	(3)	(4)	(5)
270	1	22.20	22.22	Purchases
Stock	2	22.30	22.32	Issues
031 to	3	22.34	22.35	Issues to Contractors
039	4	22.36	22.37	Returned by Contractors
(Projects)	5	22.40	22.41	Transfers Inward
	6	22.42	22.43	Transfers Outward
	7	22.50	22.51	Stock Adjustment
	8	22.60	22.62	Stock
	9	22.64	22.65	At Site
	10	22.66	22.67	Pending Inspection
	11	22.68	22.69	In Transit

(A = For Capital B = For O&M)

(22 Account Heads are to be operated in the ledger as above in respect of each of the specified Group of material, the last digit being as follows:—)

A	B
Plant and Machinery, T & P including Vehicles & Spares	1 Transformers, Line materials including Service Connection materials 1
Transformers, Line materials such as conductors, Insulators Poles etc. including Service Connection materials	2 Spares 2
Steel and Cement	3 Others 3
Others	4

Present Account Code	Sl. No.	Account Code	Account Head
	199	22.710	Workshop Suspense—Materials
	200	22.720	Materials issued to Fabricators
	201	22.730	Materials issued on Loan to parties other than Contractors
	202	22.740	Capital Equipments and Capital Stores in Bonded Warehouse
	205	22.750	Materials in Bonded Warehouse
	206	22.760	Obsolete Materials Stock
	207	22.810	Stock Excess pending Investigation
	208	22.830	Stock Shortage pending Investigation
	209	25.100	Advance to Suppliers/Contractors (Capital) Interest Bearing
	210	25.500	Advance to Suppliers/Contractors (Capital) Interest Free
	211	25.700	Contractors Material Control Account (Capital)
	212	26.100	Advance to Suppliers/Contractors (O&M)
	213	26.500	Advance to Suppliers/Contractors (O&M) Interest Bearing
	214	26.700	Contractors Material Control Account (O&M)
	215	28.721	Claims for Loss/Damage to Materials—Railways
	216	28.722	Claims for Loss/Damage to Materials—Customs Authorities
	217	28.723	Claims for Loss/Damage to Materials—Port Trust Authorities
	218	28.724	Claims for Loss/Damage to Materials—Insurance Companies
	219	28.725	Claims for Loss/Damage to Materials—Suppliers

(1)	(2)	(3)	(4)	(5)
	220	28.729	31	Claims for Loss/Damage to Materials—Others
				Inter Unit Account Materials
	221	42.100		Liability for Supply of Materials/Works—Capital
	222	42.200		Suppliers/Contractors Control Account—Capital
	223	42.300		Provisions for Supply of Materials/Works—Capital
	224	43.300		Provision for Supply of Materials/Works—O&M
	225	46.101		Security Deposits in Cash—Capital
	226	46.102		Security Deposits other than in Cash—Capital
	227	46.103		Earnest Money Deposit—Capital
	228	46.104		Retention Money from Suppliers/Contractors—Capital
	229	46.121		Security Deposit in Cash—O&M
	230	46.122		Security Deposit other than in Cash—O&M
	231	46.123		Earnest Money Deposit—O&M
	232	46.124		Retention Money from Suppliers/Contractors—O&M
	233	43.100		Liability for Supply of Materials/Works—O & M
	234	43.200		Suppliers/Contractors Control Account—O & M
	235	62.260		Interest on Advances to Suppliers/Contractors
	236	62.323		Hire Charges from Contractors
	237	62.330		Profit on Sale of Stores
	238	62.902		Rental from Contractors
	239	62.905		Excess found on Physical Verification of Materials Stock
	240	62.910		Recovery for Transport & Vehicle Expenses
	241	76.210		Freight on Capital Equipments
	242	76.220		Other Freight
	243	76.230		Transit Insurance
	244	76.240		Vehicle Running Expenses—Trucks/Delivery Vans
	245	76.250		Octrai
	246	76.260		Advertisement of Tenders, Notices & Other purchase related advertisement
	247	76.270		Incidental Stores Expenses
	248	76.281		Fabrication charges
	249	76.282		Fabrication charges absorbed in cost of fabrication/credit
	250	79.110		Materials Cost Variance—Capital
	251	79.120		Materials Cost Variance—O & M
	252	79.510		Shortages on Physical Verification of Stocks
	253	79.511		Loss of Materials by Pilferage etc.
	254	79.561		Loss on Obsolescence of Stores etc. in Stock
	255	79.573		Loss on Sale of Stores

Note: Account Codes/Account Heads:

25 101 to 25 199, 25 501 to 25 599, 25 701 to 25 799
26 101 to 26 199, 26 501 to 26 599, 26 701 to 26 799
shall be used to identify advances to specific projects.

Chart of Accounts

(Relating to Fixed Assets and Applicable to Hydro and Thermal
Generating Stations)

	1	10.1		Land and Land Rights
21			10.101	Land owned under full title
22			10.102	Land held under lease
			10.103	Cost of land development on leasehold land
	2	10.2		Buildings
225			10.211	Office buildings
221 to			10.222	Residential colony for staff
223				
224 to 225			10.223	Other Buildings

(1)	(2)	(3)	(4)	(5)
	3	10.3		Hydraulic Works
226			10.315	Sweet water arrangement including reservoir etc.
			10.320	Plant and pipelines for water supply in residential colony.
226			10.322	Drainage and sewerage—residential colony.
	4	10.4		Other Civil Works
			10.401	Pucca roads
			10.402	Kutchra roads
			10.412	Railway sidings
604 etc	5	10.5		Plant & Machinery
			10.541	Transmission plant—transformers having a rating of 100 KVA and above.
			10.542	Other transformers
600 to 690 etc. 244			10.543	Other transmission plant, transformer kiosks, sub-station equipment and other fixed apparatus:
			10.551	Material handling equipment—earth—movers, bulldozers
				A General Ledger
				B Subsidiary Ledger
244			10.552	Material handling equipment—cement mixers
			10.553	Material handling equipment—cranes
			10.555	Material handling equipment—others
603 etc			10.561	Switchgear including cable connections
167			10.563	Batteries including charging equipment
247 & 248			10.565	Fabrication shop/workshop plant and equipments
196			10.567	Lightning arrestors
1976			10.571	Communication equipment—radio & high frequency carrier system
176			10.572	Communication equipment—telephone lines & telephones
			10.574	Static machine tools & equipment
			10.576	Air-conditioning plant—stationary
			10.577	Air-conditioning plant—portable
			10.580	Refrigerators and water coolers
245			10.582	Equipments in hospitals/clinics
			10.583	Tools & tackles
			10.599	Other miscellaneous equipments
6		10.6		Lines, Cable Network etc.
300 to 390			10.601	Overhead lines (towers, poles, fixtures overhead conductors and devices) lines on fabricated steel supports operating at nominal voltages higher than 66 KVA.
400 to 490			10.602	Overhead lines (towers, poles, fixtures, overhead conductors and devices) lines on steel supports operating at nominal voltage higher than 13.2 KVA but not exceeding 66 KVA
800 to 890 1003 etc.			10.603	Overhead lines (towers, poles, fixtures, overhead conductors and devices)—lines on reinforced concrete supports
			10.604	Overhead lines (towers, poles, fixtures, overhead conductors and devices)—lines on treated wood support.
			10.611	Underground cables including joint boxes and disconnecting boxes.
197			10.612	Under ground cable—cable duct system.
				A. General Ledger
				B. Subsidiary Ledger
1008A etc.			10.621	Service connections
1004 etc.			10.625	Temporary connections for supply of power
			10.631	Metering equipments

(1)	(2)	(3)	(4)	(5)
1008 etc. 241	7	10.7	10.641 10.685	Street Lighting and signal system Miscellaneous equipments Vehicles
			10.710 10.720 10.730 10.740	Trucks, tempos, trekkers etc. Buses including minibuses Jeeps and motor cars Other vehicles
178 244	8 9	10.8 10.9		Furniture & Fixtures Office Equipment
			10.901 10.902 10.903 10.909	Calculators Typewriters Cash Registers in cash offices Other Office equipments
	10	11.101		Roads on Municipal Land
	11	11.2		Spare Units/Service Units
270	12	11.3		Capital Stores at Generating Stations
	13	12		Provision for Depreciation on Fixed Assets
			12.1	Leasehold land and land development costs
			12.2	Buildings
			12.3	Hydraulic works
			12.4	Other civil works
			12.5	Plant & Machinery
			12.6	Lines, Cable Network etc.
			12.7	Vehicles
			12.8	Furniture & Fixtures
			12.9	Office-equipment
			13.1	Capital expenditure resulting in an asset not belonging to the Board (Roads on Municipal Land)
			13.2	Spare Units/Service Units
			13.3	Capital spares at Generating stations A. General Ledger B. Subsidiary Ledger

SPECIFIC ACCOUNTS APPLICABLE ONLY TO HYDRO STATIONS

151 to 159 30 to 39 etc. 100 to 109 etc. 140 to 149			10.202 10.301 10.305	Buildings containing Hydro-electric Generating plant Hydraulic works—forming part of Hydro electric system, dams, spilways, weirs, canals, reinforced concrete flumes and syphons Hydraulic works forming part of hydro electric system, reinforced concrete pipelines and surge tanks, steel pipe-lines, service gates, steel surge tanks, hydraulic control valves and other hydraulic works
160 to 169 151 to 159 170 to 179			10.531 10.532 10.535	Hydel power generating plant Plant foundation for hydel power generating plant Auxiliaries in hydel power plant

SPECIFIC ACCOUNTS APPLICABLE ONLY TO STEAM POWER STATIONS

			10.201	Buildings containing Thermo-electric Generating Plant
			10.310	Cooling water system
			10.311	Cooling towers
			10.501	Boiler plant & equipments

(1)	(2)	(3)	(4)	(5)
			10.502	Furnace/burners
			10.503	Turbine-generator-steam power generation
			10.504	Plant foundations for steam power plant
			10.509	Auxiliaries in steam power plant
			10.511	Locomotives and wagons
			10.515	Coal handling plant and handling equipments
			10.516	Oil storage tanks, oil handling plant and equipments.
			32.	Inter Unit account-Fixed Asssts to Capital expenditure
				A. General Ledger
				B. Subsidiary Ledger

CHART OF ACCOUNTS

(Relating to Fixed Assets and Applicable to Distribution Systems)

Present Account Code	Sl. No.	Account Code A	Account Code B	Account Head
	1	10.1		Land and Land Rights
21			10.101	Land owned under full title
22			10.102	Land held under lease
			10.103	Cost of Land Development on leasehold Land
	2	10.2		Buildings
601			10.207	Buildings containing Transmission Installations.
611 etc.				
1001			10.208	Buildings containing Distribution Installations.
1011 etc.				
225			10.211	Office Buildings.
221 to 225			10.233	Other Buildings
	3	10.4		Other Civil Works
	4	10.5		Plant & Machinery
904 to 914 etc.			10.541	Transmission Plant-Transformers having a rating of 100 KVA and above.
—do—			10.542	Other transformers
600 59			10.543	Other Transmission Plant, Transformer kiosks, Sub-station equipment and other fixed apparatus.
690 etc.				
244			10.555	Material Handling Equipments
603 etc.			10.561	Switchgear including cable connections.
			10.563	Batteries including charging equipments.
247 & 248			10.565	Fabrication shop/workshop Plant & equipments.
605 etc.			10.567	Lightning Arrestors.
309 etc.			10.571	Communication equipment-Radio & High frequency carrier system.
309 etc.			10.572	Communication Equipment-Telephone lines & Telephones.
			10.574	Static Machine Tools & Equipment.
			10.576	Air Conditioning Plant-Static.
			10.577	Air Conditioning Plant-Portable.
			10.580	Refrigerators and water coolers.
				A. General Ledger.
				B. Subsidiary Ledger.
			10.581	Meter testing laboratory tools and equipments.
			10.583	Tools and tackles.
			10.599	Other Miscellaneous equipments.

(1)	(2)	(3)	(4)	(5)
	5	10.6		Lines, Cables Network etc.
300 to 390			10.601	Overhead lines (towers, poles, fixtures, overhead conductors and devices)—lines on fabricated steel supports operating at nominal voltages higher than 66 KVA.
400 to 490			10.602	Overhead lines (towers, poles, fixtures, overhead conductors and devices)—lines on steel supports operating at nominal voltage higher than 13.2 KVA but not exceeding 66 KVA.
L. T. 1003 etc.			10.603	Overhead lines (towers, poles, fixtures, overhead conductors and devices)—lines on reinforced concrete supports.
			10.604	Overhead lines (towers, poles, fixtures, overhead conductors and devices)—lines on treated Wood Support.
L. T. 1003 etc.			10.611	Underground Cables including joint boxes and disconnecting boxes.
			10.612	Underground cables—cable duct system.
1008 A etc.			10.621	Service Connections
			10.625	Temporary connections for supply of power.
1004 etc.			10.631	Metering Equipment.
1008 etc.			10.641	Street lighting and signal system.
			10.685	Miscellaneous Equipments.
241	6	10.7		Vehicles
			10.710	Trucks, Tempos, Trekkers etc.
			10.720	Buses including minibuses.
			10.730	Jeeps and Motor Cars.
			10.740	Other Vehicles.
244	7	10.8		Furniture & Fixtures
244	8	10.9		Office Equipments
			10.901	Calculators
			10.902	Typewriters
			10.903	Cash Registers in Cash Offices
			10.909	Other Equipments
	9	11.1		Capital Expenditure Resulting in an asset not belonging to the Board (Roads on Municipal land)
				A. General Ledger
				B. Subsidiary Ledger
	10	11.5		Assets taken over from Licensees-pending final valuation
	11	12		Provision for Depreciation on Fixed Assets
			12.1	Leasehold land and Land Development Costs
			12.2	Buildings
			12.4	Other Civil works
			12.5	Plant & Machinery
			12.6	Lines, Cable Network etc.
			12.7	Vehicles
			12.8	Furniture & Fixtures
			12.9	Office Equipments
			13.5	Assets taken over from Licensees pending final valuation
	12	16.1		Written Down value of Obsolete/Scrapped Assets
		32		Inter unit account-Capital expenditure Fixed Assets.
				A. General Ledger
				B. Subsidiary Ledger

CHART OF ACCOUNTS

(Applicable to LT Revenue Billing and Collection Units)

(1)	(2)	(3)	(4)	(5)
092	1	23.1		Sundry Debtors for Sale of Power (LT)
			23.101	Domestic
			23.102	Public Lighting
			23.103	Public Water Supply
			23.104	Power Loads (Industrial etc.)
			23.105	Agriculture
			23.106	Educational Institutions, Hostels etc.
			23.107	Other Categories
	2	23.7		Sundry Debtors-Miscellaneous Receipts from consumers (L.T.)
				Collecting Bank
	3	24.301		Canara Bank (Indicate name of Branch)
		24.302		Indian Bank (Indicate name of Branch)
		24.303		Indian Overseas Bank (Indicate name of Branch)
		24.304		Syndicate Bank (Indicate name of Branch)
		24.305		State Bank of India (Indicate name of Branch)
		24.305		Tamil Nadu State Co-operative Bank (Indicate name of Bank)
				Disbursing Bank
	4	24.401		Canara Bank (Indicate name of Branch)
		24.402		Indian Bank (Indicate name of Branch)
		24.403		Indian Overseas Bank (Indicate name of Branch)
		24.404		Syndicate Bank (Indicate name of Branch)
		24.405		State Bank of India (Indicate name of Branch)
		24.406		Tamil Nadu State Co-operative Bank (Indicate name of Branch)
	5	28.401		Amount Recoverable from Employees (For Short Remittances of Collections)
091 TDA	6	33		Inter-Unit Account-Remittances to Head Office
096	7	47.301		Deposits for Service Connections (LT)
	8	48.1		Security Deposits from Consumers (LT)
	9	48.3		Interest Payable on Consumers' Deposits
				A. General Ledger
				B. Subsidiary Ledger
	10	61.3		Revenue from Sale of Power (LT)
V 1			61.31	Domestic
V 3/1			61.32	Public Lighting
V 3/1			61/33	Public Water Supply
V 4/1			61.34	Power Loads (Industrial etc.)
V 6/1			61.35	Agriculture
			61.36	Educational Institutions, Hostels etc.
V 8			61.37	Other Categories
	11	61.710		Recoveries for Theft of Power
	12	61.720		Recoveries for Malpractices
	13	61.9		Miscellaneous charges from Consumers
V 9/3			61.902	Reconnection Fees
			61.903	Public Lighting Maintenance charges
V 9/6			61.904	Other Miscellaneous Receipts
V 9/6 (b)	14	62.250		Delayed Payment Charges from Consumers
	15	65.2		Receipts from Consumers relating to prior periods
	16	78.6		Interest to Consumers on Security Deposits
				A. General Ledger
				B. Subsidiary Ledger

CHART OF ACCOUNTS

(Relating to H.T. Revenue Billing and Collections and Applicable to all Distribution Systems)

Present Account Code	Sl. No.	Account Code A	Account Code B	Account Head
(1)	(2)	(3)	(4)	(5)
092	1	23.1		Sundry Debtors for Sale of Power-H.T.
			23.111	Industrial General-H.T. Tariff-I (1)
			23.112	Industrial Power Intensive H.T. Tariff-I (2)
			23.113	Educational Institutions, Hostels etc.-H.T. Tariff-II
			23.114	Licensees—H. T. Tariff-III
			23.115	Lift—irrigation—H.T. Tariff-IV
			23.116	Other Categories—H.T. Tariff-VI
096	2	23.2		Sundry Debtors for Electricity Tax
	3	23.4		Provision for Unbilled Revenue
	4	23.6		Sundry Debtors for Inter-State Sale of Power
	5	23.7		Sundry Debtors—Miscellaneous Receipts from Consumers-H.T.
	6	23.9		Provision for Doubtful Debts from Consumers (Credit Account)
	7	46.3		Electricity Tax Payable to Government
096	8	47.311		Deposits for H.T. Service Connection
096	9	48.1		Security Deposits from Consumers (In cash)—H.T.
096	10	48.2		Security Deposits from Consumers (Other than in cash) H.T.
	11	48.3		Interest Payable on Consumers' Deposits
	12	61.1		Revenue from Sale of Power-inter-State
			61.101	Pondicheri
			61.102	Andhra
			61.103	Karnataka
			61.104	Kerala
V 4/2 V 4/3	13	61.21		Revenue from Sale of Power-Industrial General-H.T. Tariff-I (1)
			61.211	Energy charges
			61.212	Demand charges
			61.213	Power Factor Surcharge
V 4/2 V 4/3	14	61.22		Revenue from sale of Power-Industrial Power Intensive H.T. Tariff-I (2)
				A. General Ledger
				B Subsidiary Ledger
			61.221	Energy Charges
			61.222	Demand Charges
			61.223	Power Factor Surcharge
V 8	15	61.23		Revenue from Sale of Power-Educational Institutions, Hostels etc.—H.T. Tariff-II
			61.231	Energy charges
			61.232	Demand charges
			61.233	Power Factor Surcharges
	16	61.24		Revenue from Sale of Power-Licensees-H.T. Tariff-III
			61.241	Energy charges
			61.242	Demand charges
V 8	17	61.25		Revenue from Sale of Power-Lift Irrigation H.T. Tariff-IV
	18	61.26		Revenue from Sale of Power-Other Categories H.T. Tariff-VI
			61.261	Energy charges
			61.262	Demand charges
			61.263	Power factor surcharge

(1)	(2)	(3)	(4)	(5)
V 9/2	19	61.6		Meter Rent
	20	61.710		Recoveries for Theft of Power
	21	61.720		Recoveries for Malpractices
	22	61.8		Wheeling charges Recoveries
	23	61.9		Miscellaneous charges from consumers
V 9/3			61.902	Reconnection fee
V 9/6			61.904	Other Miscellaneous Receipts
V 9/6 (b)	24	62.250		Delayed payment charges from consumers
V 9/5	25	62.321		Hire charges for Apparatus
	26	65.2		Receipts from consumers Relating to Prior Periods
	27	78.6		Interest to consumers on Security Deposits
				A. General Ledger
				B. Subsidiary Ledger

CHART OF ACCOUNTS

(Relating to Coal and Oil and Applicable to Thermal Generating Stations)

Present Account Code	Sl. No.	Account Code A	Account Code B	Account Head
270	1	21.1		Fuel Stock Accounts
270			21.101	Coal Stock
270			21.105	Oil Stock
			21.121	Coal in Transit
			21.125	Oil in Transit
	2	21.2		Fuel Stock excess/Shortage pending Investigation
	3	28.5		Fuel related receivables and claims
			28.511	Grade Differences—Inferior Grade to Coal
			28.512	Provision for Loss on Inferior Grade to Coal
			28.513	Railway Claims for Coal—Coal Cost
			28.514	Railway Claims for Coal—Freight
			28.551	Freight paid on coal wagons not received
			28.552	Freight paid on oil Tankers not received
			28.553	Coal Cost of Wagons not received
			28.554	Claims for missing Tankers—Oil Cost
			28.555	Claims for missing Tankers—Freight
	4	40.1		Liabilities to Railways for Coal Receipts
			40.110	Freight Payable—Allotted Wagons
			40.120	Diverted Internal Wagons Freight Payable
			40.130	Diverted External Wagons Freight Payable
			40.140	Unconnected Wagons Freight Payable
			40.160	Diverted Internal Wagons—Coal Cost
			40.170	Diverted External Wagons—Coal Cost
			40.180	Unconnected Wagons—Coal Cost
	5	40.2		Liability on account of Grade difference of Coal
			40.210	Grade Differences—Superior Grade
			40.220	Provision for Gain on Superior Grade (Debit Account)
			40.230	Retentions on account of inferior Grade
	6	40.3		Liabilities to Railways for Oil Receipts
			40.310	Freight Payable—Oil
			40.320	Unconnected Tankers—Oil Cost A/c
			40.330	Unconnected Tankers—Freight Payable A/c
				A. General Ledger
				B. Subsidiary Ledger

(1)	(2)	(3)	(4)	(5)
	7	40.4		Liabilities to Oil Suppliers
			40.410	Provision for Unpaid Oil Bills
	8	40.6		Liability for Fuel Related Costs
			40.611	Coal Related Costs
			40.621	Oil Related Costs
			40.641	Provision for Coal Related Costs
			40.642	Provision for Oil Related Costs
	9	40.7		Unpaid Coal Bills
	10	46.9		Sundry Liabilities and Provisions
			46.911	Railway Credit Notes for Coal
			46.912	Railway Credit Notes for Oil
	11	62.3		Income from Trading
V 9/6			62.351	Sale of Fly ash (Sale Proceeds since no Cost is assigned to Flyash)
096/V 9/6	12	62.7		Excess found on Physical verification of Fuel Stocks
	13	65.1		Prior Period Income
			65.110	Coal Related Gains of Prior Period
			65.120	Oil Related Gains of Prior Period
	14	71.1		Fuel Consumption
			71.110	Cost of Coal Consumed—Steam Power Generation
			71.120	Cost of Oil Consumed—Steam Power Generation
	15	71.2		Fuel Related Costs
			71.211	Coal handling Contract Charges
			71.212	Demurrage on Coal Wagons
			71.213	Siding Charges
			71.214	Penalties for over loading
			71.215	Commission to Agents
			71.216	Payments to Railway Staff Posted at Thermal Power Station
			71.217	Coal Stock Maintenance Costs
			71.219	Other Coal Related Costs
			71.221	Oil handling Contract Charges
			71.222	Demurrage on Oil Tankers
			71.223	Siding Charges for Oil Receipts
	16	71.3		Freight Variance on Coal Receipts
	17	71.4		Stock Shortages on Physical Verification of Fuel Stocks
			71.410	Stock Shortage on Physical Verification of Coal Stock
				A. General Ledger
				B. Subsidiary Ledger
			71.420	Stock Shortages on Physical Verification of Oil Stock
	18	72.1		Fuel Related Losses
			72.100	Transit Loss on Fuel
			72.101	Total Transit Loss-Coal
			72.102	Transit Loss-I-Coal
			72.131	Transit Loss-II-Coal
				Transit Loss of Oil
	19	72.2		Loss on Settlement of Claims for Fuel
			72.210	Differences on Settlement of Railway Claims for Coal
			72.220	Differences on Settlement of Railway Claims for Oil
	20	72.3		Differences in Grade of Coal
	21	83.2		Fuel Related Losses and Expenses Relating to Previous Years
			83.210	Coal Related Expenses/Losses of Previous Years
			83.220	Oil Related Expenses/Losses of Previous Years
	22	91.101		Fuel Costs at Trial Stage Debit Account
	23	91.201		Fuel Costs at Trial Stage Credit Account
		30		Inter Unit account-Fuel
				A. General Ledger
				B. Subsidiary Ledger