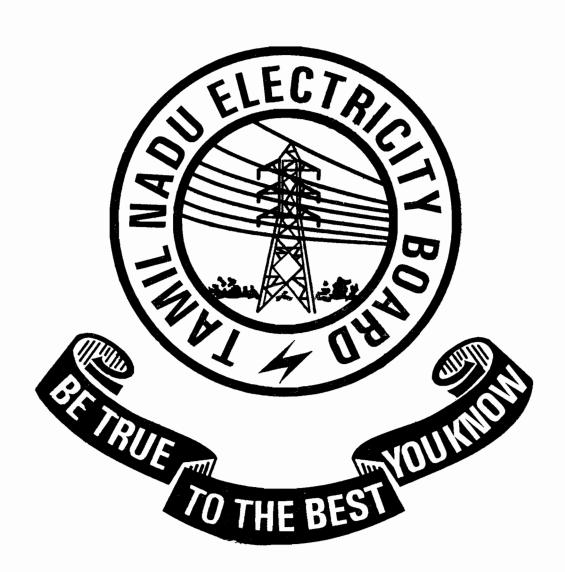
TAMIL NADU ELECTRICITY BOARD BULLETIN

Vol. XXII

AUGUST 2003

No. 8



TAMIL NADU ELECTRICITY BOARD

BULLETIN

AUGUST, 2003

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NEWS & NOTES

PART - I

L Generation Particulars:

The Generation/relief figures for August, 2003 were as follows:

SI.No.	Particulars A	ugust, 2003 (in Million Units)				
I.	TNEB GENERATION (Gross)					
	i) Hydro ii) Thermal iii) Gas	247.092 1430.689 128.956				
	iv) Wind & Solar	3.122				
	TNEB TOTAL	1809.859				
K	Net Import from CGS & other Regions (excluding Pondy & Kerala Exp	ort) 1406.481				
Ш	PURCHASES					
	i) IPP	278.016				
	ii) Windmill Private	244.997				
	iii) Cogeneration (Provisional) iv) Others (TCPL, HITECH, MRL)	46.000 46.335				
	TOTAL	615.348				
IV	TOTAL (Gross generation + Net import + Purchases)	3831.688				
V	Less energy used for Kadamparai pump	55.227				
		3376.461				
VI	AVERAGE PER DAY	123.603				
VII	DETAILS OF NET PURCHASES FROM CGS:					
	1) Neyveli TS-I	227.799				
	2) Neyveli TS-I Expansion	183.960				
	3) Neyveli TS-II 4) MAPS	780.830				
	4) MAPS 5) NTPC) 6) KAIGA)	148.205				
	7) Eastern Region) 8) Kayankulam)	550.118				
	9) Less Export to Kerala & Pondy	484.431				
	TOTAL NET PURCHASES ◀	1406.481				
VIII	DETAILS OF PURCHASES FROM IPPs					
	1) GMR	75.688				
	2) SPCL	32.053				
	3) MPCL	29.996				
	4) PPN 5) ST CMS	16.063				
	5) ST-CMS	124.216				
	TOTAL	278.016				

IX DETAILS OF OTHER PURCHASES

1)	Wind Mill Private	2 44 .997
2)	Co generation	46.000
3)	HITECH	2.153
4)	TCPL	43.042
5)	MRL	1.140
TO	TAL	337.332

X Maximum Grid demand (excluding of wind mill and Co-generation) and consumption during August 2003 were 6068 MW at 49.8 Hz on 30.8.2003 & 124.767 MU on 29.8.2003.

II. Storage Position:

The Storage position in various reservoirs as on 1.9.2003 when compared to the storage as on 1.9.2002 was as follows:-

SI. No.	Name of the Group	Name of the Group As on 1.9.2003		As on 1.9.2002	Difference		
1.	Nilgiris	430.500	473.520	(-)	43.020		
2.	P.A.P.	70.840	159.770	(-)	88.930		
3.	Periyar	22.830	30.670	(-)	7.840		
4.	Papanasam & Servalar	2.620	6.000	(-)	3.380		
5.	Suriliyar	8.750	16.180	(-)	7.430		
6.	Kodayar	40.450	15.970	(+)	24.480		
7.	Total Excluding Mettur	575.990	702.110	(-)	126.120		
8.	For Mettur	24.530	42.850	(-)	18.320		

III. Performance of Thermal Stations:

i) Tuticorin (5 x 210 MW):

The details of generation at Tuticorin T.P.S. during August, 2003 were as follows:

	Unit	Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)
1	(210 MW)	90.30	131.15	83.90
11	(210 MW)	100.00	70.61	99.80
111	(210 MW)	91.70	143.04	91.60
IV	(210 MW)	96.50	100.26	90.80
V	(210 MW)	89.20	140.99	90.20
	STATION	93.54	586.05	91.26

ii) Mettur (4 x 210 MW):

The details of generation at Mettur T.P.S. during August, 2003 were as follows:

	Unit	Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)
ı	(210 MW)	100.00	73.15	96.76
[]	(210 MW)	95.18	150.51	96.33
111	(210 MW)	100.00	158.38	101.37
IV	(210 MW)	100.00	154.80	99.08
	STATION	, 98.80	536.84	98.39

iii) North Chennai (3 x 210 MW):

The details of generation at North Chennai T.P.S. during August, 2003 were as follows:

Unit		Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)	
1	(210 MW)	100.00	66.865	73.5	
l!	(210 MW)	83.64	97.285	62.27	
9 1	(210 MW)	89.2	88.045	85.39	
	STATION	90.95	252.195	73.72	

iv) Ennore (2 x 60 MW + 3 x 110 MW):

The details of generation at Ennore T.P.S. during August, 2003 were as follows:

	Unit	Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)
I	(60 MW)	29.60	9.832	Less generation due to low sill basin level
lł.	(60 MW)		_	
!!	(110 MW)	27.60	16.400	Less generation due to low sill basin level
/	(110 MW)	25.00	13.017	Less generation due to low sill basin level
V	(110 MW)	25.20	16.355	Less generation due to low sill basin level
	STATION	23.00	55.604	19.20

IV. Coal Particulars for August, 2003:

SI.No.	Particulars	Particulars Tuticorin TPS		North Chennai TPS	Ennore TPS	
1.	Coal Linkage (in lakh tonnes)	3.70	4.45	3.30	1.70	
2.	Coal Receipt (-do-)	5.58	4.52	1.99	0.52	
3.	Coal Consumption (-do-)	3.78	4.01	1.79	0.52	
4.	Coal stock as on 01.09.2003 (-do-)	5.08	3.49	4.37	0.88	
5.	Specific Coal Consumption (Kg./ug.)	0.646	0.747	0.711	0.942	

VI. Auxiliary consumption and oil consumption during August, 2003:

Details	å N	Name of the Thermal Power Station					
	T.T.P.S.	M.T.P.S.	N.C.T.P.S.	E.T.P.S.			
Specific Oil consumption (ml/ug)	1.810	0.690	8.360	9.000			
Auxiliary consumption %	8.700	7.990	10.700	14.600			

S. Mookandi, Executive Engineer/Chairman's Office.

* * *

The following are the details of posts Created, Abolished, Upgraded and Downgraded during the month of August, 2003.

P. Ponnambalam, Chief Engineer/Personnel.

POSTS CREATED

SI. No.	were created	Name of the Circle	Name of the Post	No. of Posts	Purpose for which the posts were created	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	(Per.) B.P.(Ch.) No.176, (Sectt.Br.), dt.1.8.2003.	B.O.S.B. Legal Cell	Section Officer	2	Revival of posts. Also ordered that these posts are redesignated as Legal Officer.	For a period up to 29.2.2004 from the date of utilisation of posts.
2.	(Per.) B.P.(Ch.) No.177, (Sectt.Br.), dt. 1.8.2003.	Board Office Audit Branch	Internal Audit Officer (Eqv.to A.O.)	1	To handle with the PUC subject.	For a period up to 29.2.2004 from the date of utili-
			Asst.Audit Officer (Eqv.to S.O.)	1		sation of posts.
			Auditor (Eqv.to Asst.)	1		
			Total:	3		
3.	(Per.) B.P.(Ch.) No.178, (Adm.Br.),	Chennai EDC/North	AE/JE (E) I Grade	1	For upgradation of Melur from	For a period up to 29.2.2004 from
	dt.5.8.2003.	250/110/11	JE/El. Il Grade	4	33/11 KV SS to	the date of
			Line Inspector	4	110/33/11 KV SS	utilisation.
			Helper	1	(Non-Grid).	
			Total	10		
4.	(Per.) B.P.(Ch.) No.180, (Adm. Br.),	Vellore EDC	J.A.(Adm.) Commercial	1	Shifting of Head Quarters of	For a period up to 29.2.2004 from
	dt.13.8.2003.		Inspector	2	Arakkonam C&I	the date of
			Total	3	sub-division to Salai 110 KV SS	utilisation.
					premises for formation of Salai O&M sub-division in Vellore EDC.	
5.	(Per.) B.P.(Ch.) No.183, (Adm.Br.), dt.16.8.2003.	Coimbatore EDC/South	Senior Manager in the rank of AEE(E)	1	For Computer works in Coimbatore EDC/ South.	For a period up to 29.2.04 from the date of utilisation.

(1)	(2)	(3)	(4)	(5)	(6)	(7)
6.	Memo. (Per.) No. 080578/G37/G371/ 2003-1, dated 26.8.2003.	B.O.Adm. Branch	AsstCum- Steno	1	Shifting of post from the O/o. the SE/MM-I.	_
7.	Memo. (Per.) No. 080578/G37/G371/2003-1, dated 26.8.2003.	Materials Management	Steno-Typist	1	Shifting of post from Board Office Adm.Branch.	
8.	` ' ' '	Chennai	S.B.O./L.I.	4	For 33/11 KV	For a period
	No.192, (Adm.Br.), dt. 27.8.2003.	EDC/North	Helper	4	(Indoor) S.S. at Industrial	up to 29.2.2004 from the date
			Totai	8	Estate/ - Vyasarpadi.	of utilisation.
			•		r yacan paan	
9.	(Per.) B.P.(Ch.) No.193, (Adm.Br.),	Chennai EDC/North	S.B.O./L.I. Helper	4 4	For 33/11 KV (Indoor) S.S.	For a period up to 29.2.2004
	dt. 27.8.2003.	EBO/NOI al	·		at Paper Mills	from the date
			Total		Road/Perambur.	of utilisation.
10.	(Per.) B.P.(Ch.)	Chennai	S.B.O./L.I.	4	For 33/11 KV	For a period
	No.194, (Adm.Br.), dt. 27.8.2003.	EDC/North	Helper	4	(Indoor) S.S. at Kaladipet.	up to 29.2.2004 from the date
			Total	8	at Naiauipet.	of utilisation.
11	(Dor.) D.D.(Ch.)	Chennai	S.B.O./L.I.	4	For 33/11 KV	Faranasiad
11.	(Per.) B.P.(Ch.) No.195, (Adm.Br.),	EDC/North	Helper	4 4	(Indoor) S.S	For a period up to 29.2.2004
	dt.27.8.2003		Total	8	at India Piston Road/Perambur.	from the date of utilisation.
12.	(Per.) B.P.(Ch.)	Chennai	E.E./Eleci.	1	For the newly	For a period
	No.197 (Adm.Br.),	EDC/North	AEE/Eleci.	5	formed 230 KV	up to 29.2.2004
	dt.27.8.2003.		AE/JĒ(El.) I Gr. L.I. ▲	1 4	SS at Manali.	from the date of utilisation.
			Tech.Asst.	4		or dansation.
			Helper	8		
			Total	23		
13.	(Per.) B.P. (Ch.)	Thanjavur	S.B.O./L.I.	4	For 33/11 KV	For a period
	No.198 (Adm.Br.), dt.27.8.2003.), EDC	Helper	4	SS at Papanasam.	up to 29.2.2004 from the date
	G.L.F G. 2000.		Total	8	. араназан.	of utilisation.

SI. No.	Reference in which the posts were abolished	Name of the Circle	Name of the Post	No. of Posts	Purpose for which the posts were abolished	Remarks	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1.	(Per.) B.P.(Ch.) No.175, (S.B.), dt. 1.8.2003.	B.O.Audit Branch	E.E./EI. E.E.(M) Stores Officer	1 1 1	Ordered by Chairman.	With immediate effect.	
			Total	3			
2.	(Per.) B.P.(Ch.) No.176, (S.B.), dt. 1.8.2003.	B.O.Sectt. Branch	Asst.Legal Officer	2	Consequent on the revival of two posts of Section Officer.	From the date of utilisation of the revived posts of two Section Officers (now redesignated as Legal Officer).	
3.	(Per.) B.P.(Ch.) No.173, (Adm.Br.), dt.1.8.2003.	Director Coal/ Chennai	A.A.O.	1	Consequent on the Upgradation as Accounts Officer.	With effect from the date of utilisation of upgraded post.	
4.	(Per.) B.P.(Ch.) No.177,(S.B.)	B.O.Audit Branch	A.O. Accts.Super.	1 2	Consequent on the creation of	With immediate effect.	
	dt.1.8.2003.	(PUC Sec.)	Junior Asst.	2	three posts to handle with the		
			Total	5	PUC subject.		
5.	(Per.) B.P.(Ch.) No.176, (Adm.Br.), dt. 5.8.2003.	SE/LD & GO/ Chennai	Typist	1	Consequent on upgradaation as Assistant.	With effect from the date of utilisation of upgraded posts.	
6.	No.178, (Adm.Br.),	Chennai EDC/North	S.B.O./L.i. Helper	4 4	Consequent on the Upgradation of Melur SS from	With immediate effect.	
	dt. 5.8.2003.		Total	8	33/11 KV as 110/ 33/11 KV SS (N.G)		
7.	(Per.) B.P.(Ch.) No.180 (Adm.Br.), dt.13.8.2003.	Vellore EDC	J.A.(Accts.) Techl.Asst.	1 2	Consequent on the shifting of	With immediate effect.	
			Total	3	Headquarters of Arakkonam C&I Sub-Division to Salai 110 KV SS premises for formation of Salai O&M Sub- division in Vellore EDC.		
8.	(Per.) B.P.(Ch.) No.182 (Adm.Br.), dt.14.8.2003.	SE/RE&ID	D'man	1	Consequent on the upgradation as Senior	Until such time the individual serves in the	

(1)	(2)	(3)	(4)	(5)	(6)	(7)
9.	(Per.) B.P.(Ch.) No.183 (Adm.Br.) dt.16.8.2003	Coimbatore EDC/South	A.E.(El.) redesignated as Manager/ Information System.	1	Consequent on creation of one post of Senior Manager in the rank of AEE(E) for computer works in Coimba EDC/South.	With immediate effect.
10.	(Per.) B.P.(Ch.) No.190, (S.B.) dt.21.8.2003.	Ennore Thermal Power Station.	Exe.Engr./ Mech (Coal Movement)	1	Ordered by Chairman.	With immediate effect.
11.	Memo.(Per.) No. 080578/G37/G371/2003-1, dated 26.8.2003.	Materials Management-I	Asstcum-Stend) 1	Shifting of post to Board Office Adm. Branch.	With immediate effect.
12.	Memo.(Per.) No. 080578/G37/G371/2003-1, dated 26.8.2003.	B.O.Adm. Branch	Steno-Typist	1	Shifting of post to SE/MMI.	With immediate effect.
13.	(Per.) B.P. (Ch.) No.197 (Adm.Br.) dt.27.8.2003.	Chennai EDC/North	AE/JE (El.) I Gr. L.I. Tech.Asst. Comml.Asst. Helper	5 2 4 1 6	Consequent on the newly formed 230 KV SS at Manali duly abolishing existing posts	From the date of the newly formed Manali 230 KV SS become fully functioned
			Total	18	for 110 KV SS — (Grid)	after trans- ferring the 110 KV and 11 KV loads to the new 230 KV SS at Manali.
		F	POSTS UPGRAD	ED		
SI. No.	Reference in which the posts were upgraded	Name of the Circle		No. of Posts	Purpose for which the posts were upgraded	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	(Per.) B.P.(Ch.) No.173, (Adm.Br.), dt.1.8.2003.	Director Coal/ Chennai.	A.O.	1	Upgradation of one post of A.A. as Accounts Officer.	For a period O. up to 29.2.2004.
2.	` ' ' '	SE/LD & GO Chennai	Asst.	1	Upgradation of one post of Typist as Assistant.	For a period of six months from the date of utilisation.

(1) (2) (3) (4) (5) (6) (7)

3. (Per.) B.P. (Ch.) SE/RE & ID Sr.D'man 1 Upgradation of one - post of D'man as Senior Draughtsman.

POSTS DOWNGRADED
-NIL-

GENERAL ADMN. & SERVICES

PART - II

Establishment - Vellore Electricity Distribution Circle - Shifting of Headquarters of Arakkonam Construction and Improvement Sub-division to Salai 110 KV Sub-station premises and to rename as Salai Operation and Maintenance Sub-division and re-arrangement of sections between Arakkonam/Town and Salai O&M Sub-divisions along with creation/abolition of certain posts - Orders - Issued.

(Permanent) B.P. (Ch.) No.180

(Administrative Branch)

Dated 13th August, 2003, Aadi 28, Sabanu Aandu, Thiruvalluvar Aandu 2034.

Read:

- 1. C.E.(D)/Vellore Letter No.005468/197/Adm./C2/2003-1, dated 31.03.2003.
- 2. S.E./Vellore E.D.C. Lr.No.036648/311/Adm.I/A6/2002-2, dated 23.05.2003.

Proceedings:-

Under the circumstances reported by the Chief Engineer/Distribution/Vellore, approval is hereby accorded for Shifting of Headquarters of Arakkonam Construction and Improvement Sub-division to Salai 110 KV Sub-station premises and to rename as Salai Operation and Maintenance Sub-division and rearrangement of sections between Arakkonam/Town and Salai O&M Sub-divisions in Vellore Electricity Distribution Circle as follows:

AEE/Town/Arakonnam

- 1. Arakkonam/Town
- Arakkonam/Rural/East
- Arakkonam/Rural/North
- Arakkonam/Construction-I
- Arakkonam/Sub-Stores
- Mosur 110/33-11 KV S.S.

AEE/O&M/Salai

- 1. Minnal/O&M
- 2. Kummnipet/O&M
- 3. G.R.Pet/O&M
- 4. Salai 110/11 KV S.S.
- 5. Arakkonam/Construction-II
- 2. Sanction is also hereby accorded for the creation of 2 (two) posts of Commercial Inspector and 1 (one) post of Junior Assistant(Adm.) to O&M Sub-division at Salai in Vellore Electricity Distribution Circle for a period upto 29.02.2004 from the date of utilisation.
- 3. Consequent on the posts sanctioned in para-2 above, 1 (one) post of Junior Assistant (Accounts) and 2 (two) posts of Technical Assistant originally sanctioned to Arakkonam Construction and Improvement Sub-division last continued in Memo.(Per.) No.017962/75/G38/G382/2003-1, dated 15.03.2003 shall be abolished with immediate effect in Vellore Electricity Distribution Circle.
- 4. The incumbent of the posts sanctioned in para 2 above will be eligible to draw the Usual Pay, Dearness Allowance, House Rent Allowance and other allowances as the case may be at the rates as admissible under the orders in force wherever applicable.
- 5. The expenditure is debitable to "Tamil Nadu Electricity Board Funds Revenue Expenses Vellore Electricity Distribution Circle 75 Employees Cost".
- 6. The Superintending Engineer/Vellore Electricity Distribution Circle shall report the actual date of utilisation/abolition of the posts ordered in para-2 and 3 above promptly.
 - 7. The receipt of the B.P. shall be acknowledged.

(By Order of the Chairman)

P. Ponnambalam, Chief Engineer/Personnel. TNEB Printing Press - Issuing of Departmental Calendar to all the Officers/Staff including offices - Administrative Approval - Accorded.

(Permanent) B.P. (Ch.) No.254

(Technical Branch)

Dated 13.8.2003, Aadi 28, Subhanu Aandu, Thiruvalluvar Aandu 2034.

Read:

Note approval of the Chairman dated 11.08.2003.

Proceedings:-

Tamil Nadu Electricity Board approves the proposal for printing and supply of 1,15,000 Nos. Departmental Calendars to all the employees including offices at a cost of Rs.12.5 lakhs (Rupees twelve lakhs and fifty thousand only).

(By Order of the Chairman)

M. Govindaraman, Chief Engineer/Mechanical, Thermal Stations.



Training - Bhavani Kattalai Barrage-I Hydro Electric Project (2x15 MW) - Supply, Erection, Testing and commissioning of Generating Machinery complete - Contract awarded on the Consortium of M/s. Litostroj/Slovenia and M/s. Koncar/Croatia - Training of Tamil Nadu Electricity Board's Personnel at Slovenia & Croatia - Change in deputed Engineer Th. R. Ponchuvalayappan, Assistant Engineer/Electrical - Thiru S. Thangavel, Assistant Executive Engineer/Electrical approved as substitute - Orders - Issued.

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

(Secretariat Branch)

Dated 20th August, 2003, Aavani 3, Subhanu Aandu, Thiruvalluvar Aandu 2034.

Read:

- 1. (Permanent) B.P. (FB) No.16, (Sectt.Br.) dated 03.07.2003.
- From Chief Engineer/Projects U.O.Note No.SE/E/T&H(P)/E3/A3/ F.BKB-I Gen.Mech/D.110/03, dated 14.8.2003.

Proceedings:-

In the B.P. (i) cited, Orders were issued deputing four Board Engineers of Bhavani Kattalai Barrage-1 Hydro Electric Project to Slovenia and Croatia for undergoing training relating to supply, erection, testing and commissioning of Turbine Generating Machinery.

- 2. Th.R. Ponchuvalayappan, Assistant Engineer/Electrical one among the four Board Engineers has returned to India without completing the training due to his ill-health. Hence, Chief Engineer/Projects has proposed Thiru S. Thangavel, Assistant Executive Engineer/Electrical to undergo the training in place of Th.R. Ponchuvalayappan, Assistant Engineer/Electrical.
- 3. Accordingly, the Tamil Nadu Electricity Board hereby accords approval that Th.S. Thangavel, Assistant Executive Engineer/Electrical, Bhavani Kattalai Barrage-II be deputed to undergo training in Croatia in assembling and testing the 2x15 MW Bulb generating Machinery for the Bhavani Kattalai Barrage-I Hydro Electric Project from 23.08.2003 to 02.10.2003 tentatively.
- 4. Sanction is also accorded for incurring a sum equivalent to 768.75 US Dollars (Seven hundred and sixty eight Dollars and seventy five cents) along with a sum of Rs.5,000/- (Rupees five thousand only) to the above Officer towards daily allowance, Passport and Visa fees and non-recoverable kit allowance in connection with undergoing the above training. The Chief Engineer/Hydro Project/Bhavani will claim the above amount and make payment to the Officer.

- 5. The period of the tour of the above Officer will be treated as duty and he is eligible to draw the usual Pay and other Allowances which he would have drawn in India but for his tour in abroad.
 - 6. Receipt of these proceedings shall be acknowledged.

(By Order of the Chairman)

S. Sundaresan, Secretary (Incharge).

* * *

குறிப்பாணை (நிலை) எண்.66285/அ18/அ182/2003-1, (செயலகக் கிளை), நாள் 20.8.2003.

பொருள்: பயணப்படி - அவசர காலங்களில் வாரிய அலுவலர்கள்

தனியார் ஆம்னி பேருந்தில் பயணம் செய்ய அனுமதி

வழங்கப்படுகிறது.

பார்வை: கடித எண்.55981/பி2/86-5, (செயலகக் கிளை), நாள் 3,6.87.

வாரிய அலுவலர்கள்/பணியாளர்கள் அவசர பணி நிமித்தமாக பயணம் மேற்கொள்ளுகையில் புகை வண்டி பயணச்சீட்டு/அரசு விரைவு வண்டி பயணச் சீட்டு கிடைக்காத நிலையில் ஒப்பந்தப் பேருந்து (ஆம்னி பேருந்து) மூலம் பயணம் மேற்கொள்கின்றனர். மேற்கூறிய பயணங்களுக்கு வாரிய தணிக்கை பிரிவு பார்வையில் சுட்டியுள்ள விளக்கவுரையின்படி ஆட்சேபனை தெரிவிக்கின்றது.

- 2. ஏற்கெனவே கோபி மின் பகிர்மான வட்டம், மேட்டூர் அனல் மின் திட்டம் மற்றும் நீர்மின் திட்டம், பவானி ஆகிய இடங்களில் பணிபுரியும் வாரிய அலுவலர்கள் ஈரோடு வரை பயணம் செய்து பிர்யாணத்திற்கு முன் பதிவு செய்ய வேண்டியிருப்பதால் அவர்கள் தனியார் ஒப்பந்தப் பேருந்துகளில் பயணம் செய்வதை அனுமதித்து 1997, 2001 மற்றும் 2003-ல் மூன்று முறை வாரியம் உத்தரவிட்டுள்ளது. ஆனால் அக்கட்டணம் அலுவலரின் தகுதி நிலைப் பயணக் கட்டணத்திற்குள் கட்டுப்படுத்தப்பட வேண்டும் (limited to the train fare by the entitled class) என்றும் ஆணையிடப்பட்டது. இப்போது தலைமைப் பொறியாளர்/ஈரோடு மண்டலம் அவர்கள் மேற்கண்ட சலுகையை ஈரோட்டில் பணிபுரியும் அலுவலர்களுக்கும் அனுமதிக்கும்படி கேட்டிருக்கிறார்.
- 3. ஆகவே, வாரியம் இச்சலுகையை அனைத்து அலுவலர்களுக்கும் அளிப்பது என்று முடிவு செய்து, பார்வையில் குறிப்பிட்டுள்ள கடிதத்தில் பத்தி இரண்டில் வழங்கப்பட்டுள்ள விளக்கத்திற்குப் பதிலாக கீழ்க்கண்ட ஆணைகளை வழங்குகிறது:
 - (அ) வாரிய ஊழியர் அவசர வாரிய அலுவல் நிமித்தமாக பயணம் செய்ய, புகைவண்டி/அரசு விரைவுப் பேருந்துகள் ஆகியவற்றில் இருக்கை வசதி கிடைக்காத சந்தாப்பங்களில் ஒப்பந்தப் பேருந்துகளில் (ஆம்னி பேருந்து) பயணம் மேற் கொள்ளலாம்.
 - (ஆ) அவ்வாறு ஒப்பந்தப் பேருந்துகளில் (ஆம்னி பேருந்து) பயணம் மேற்கொள்ளும்பொழுது அப்பயணக் கட்டணம் வாரிய அலுவலரின் தகுதி நிலைப் பயணக் கட்டணத்தின் எல்லைக்குள் இருக்க வேண்டும்.
- 4. இக்குறிப்பாணையை பெற்றுக் கொண்டமைக்கு ஒப்புகை அனுப்புமாறு கேட்டுக் கொள்ளப்படுகிறது.

(தலைவரின் ஆணைப்படி)

சோ. சுந்தரேசன், செயலாளர் (பொறுப்பு).

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முதலமைச்சரின் தனிப்பிரிவு மற்றும் அமைச்சர்களிடமிருந்து பெறப்பட்ட மனுக்கள்

<u>மிக அவசரம்</u> தனிக்கவனம்

சுற்றறிக்கை குறிப்பு **ஆணை எ**ண்.77006/அ29/அ293/2003-1,(செயலகக் கிளை), நாள்.21.08.2003.

பொருள்: மனுக்கள் – மாண்புமிகு முதலமைச்சரின் தனிப்பிரிவு மற்றும் அமைச்சர்களிடம் கொடுக்கப்பட்ட மனுக்கள் மீதான அறிக்கை அனுப்புவது பற்றி பின்பற்றப்பட வேண்டிய நெறிமுறைகள் – தொடர்பாக.

மா**ண்புமிகு முதலமைச்சரின்** தனிப்பிரிவு மற்றும் அமைச்சர்களிடம் பொதுமக்கள் கொடுக்கும் **மனுக்கள், கீழ்க் கண்டுள்ளவா**று வகைப்படுத்தப்பட்டு, அவற்றின்மீது தக்க நடவடிக்கை எடுத்து அறிக்கைகள் அ**னு**ப்பு**மாறு, அரசிடமிருந்து** தமிழ்நாடு மின்சார வாரியத்திற்கு அனுப்பப்பட்டு வருகின்றன–

- 'சி' தலைமைச் செயலகத்தில் மாண்புமிகு முதலமைச்சரிடம் கொடுக்கப்பட்ட மனுக்கள்.
- 'ஆர்' மாண்புமிகு முதலமைச்சரின் வீடு/வெளியூர் தங்கலில் கொடுக்கப்பட்ட மனுக்கள்.
- 'எம்' **மாண்புமிகு அ**மைச்சர்கள்/பாராளுமன்ற உறுப்பிணர்கள்/சப்டசபை உறுப்பிணர்களால் பெறப்பட்டு அனுப்பப்பட்ட மனுக்கள்.
- 'ப்பி' முன்னூரிமை மனுக்கள்.
- 'எப்' முதலமைச்சர் அலுவலகம்/தனிப்பிரிவு ஆகியவற்றில் சில கண்டறியப்பட்ட முக்கியவகையிலான மனுக்கள்.
- 'ஜி' மற்ற வகையிலான பொதுவாக பெறப்படும் மனுக்கள். (இதற்குமுன் என்.எப் வரிசையில் பெறப்பட்டவை)
- 2. மேற்படிவகையிலான மனுக்கள் பரிசீலிக்கப்பட்டு, அதன் முடிவு அறிக்கைகள் 15 நாட்களுக்குள் மனுதாரர்களுக்கும் மற்றும் முதலமைச்சரின் தனிப்பிரிவிற்கும்/சம்பந்தப்பட்ட அமைச்சர்களுக்கும் அளிக்கப்பட வேண்டும். இவற்றின்மீது எடுக்கப்பட்ட மேல் நடவடிக்கைகள் பற்றி ஆய்வு செய்ய முதலமைச்சரின் தனிப்பிரிவில் ஒவ்வொரு மாதமும் ஆய்வுக் கூட்டங்கள் நடைபெற்று வருகிறது.
- 3. மேற்கண்டுள்ள மனுக்களின் மீது எடுக்கப்பட வேண்டிய நடவடிக்கை குறித்து, பின்பற்றப்பட வேண்டிய நெறிமுறைகள் கீழே வரையறுக்கப்பட்டுள்ளன–
 - அ கோரிக்கை நிறைவேற்றப்படுமாயின், சம்பந்தப்பட்ட ஆணைகள் அல்லது மேற்படி கோரிக்கை எவ்வளவு நாளில் முடிவு செய்யப்படும் என்கிற விவரங்கள் மனுதாரருக்கு உடன் தெரிவிக்கப்பட வேண்டும். நிறைவேற்ற இயலாத கோரிக்கைகளாயின் அதற்கான தெளிவான காரணங்கள் மனுதாரருக்குத் தெரிவிக்கப்பட வேண்டும். இவற்றின் நகல்களை இவ்வலுவலகத்திற்கு அனுப்பவேண்டும்.
 - (ஆ) அவ்வாறு அளிக்கப்படும் பதிலில் முதலமைச்சரின் தனிப்பிரிவு மனு எண்ணை முக்கியமாக குறிப்பிடவேண்டும்
 - (இ) பதில்கள் தெளிவாக தமிழில் தெரிவிக்கப்படவேண்டும். அலுவலரின் பெயர், பதவி, தொலைபேசி எண். மற்றும் சரியான அலுவலக முகவரியும் அக்கடிதத்தில் குறிப்பிட வேண்டும்.
- 4. பொது மக்களுக்குச் செய்யப்பட வேண்டிய சேவைகளின் முக்கியத்துவத்தைக் கருத்தில் கொண்டு, தலைமைப் பொறியாளர்கள், மேற்பார்வைப் பொறியாளர்கள் மற்றும் பிற அலுவலர்கள் அனைவரும் பத்தி-1ல் கூறப்பட்டுள்ள மனுக்களின் மீது தீவிர தனிக்கவனம் செலுத்தி, அவைகளின் இறுதி அறிக்கைகளை அரசு நிர்ணயித்த காலக் கெடுவுக்குள் அனுப்பிவைக்குமாறு கோரப்படுகிறார்கள்.
- 5. இச்சுற்றறிக்கையினை அவர்களின் கீழ் உள்ள சார்பு அலுவலர்களுக்கு உடனடியாகத் தெரிவித்து தகுந்த நடவடிக்கை எடுக்கும்படியாகவும் அறிவுறுத்தப்படுகிறது.
- **். இச்சுற்றறிக்கை பெ**ற்றுக் கொண்டதற்கான ஒப்புகையை அனுப்பி வைக்கும்படிக் கேட்டுக் கொ**ள்ளப்படுகிறது**.

சோ. சுந்தரேசன், செயலாளர் (பொறுப்பு). Memorandum (Permanent) No.77582/A17/A171/2003-1, (Secretariat Branch), dated 28.8.2003

Sub:

Helath Fund Scheme - Grant of financial assistance under Health Fund Scheme Committee II - Union Representative - Participation during 1.7.2003 to 30.6.2004 - Intimation.

Ref:

1. (Per.) B.P. (FB) No.41 (SB) dated 29.5.1997.

2. Memo. (Per.) No. 61772/A17/A171/2002-2, dated 6.7.2002.

In the Board Proceedings first cited, two Committees have been constituted for sanction of financial assistance namely - Committee I for Class I Officers and Committee II for employees other than Class I Officers to consider the applications received from employees of the Board seeking financial assistance under Health Fund Scheme. It has also been ordered, among other things, that a Union Representative shall be nominated in the Committee II and this nomination has to be changed annually by rotation from among the unions recognised under the Code of Discipline, recognised under Board's Rules, Centrally Affiliated Unions and Officers Associations. The tenure for the representation given to the Tamil Nadu Minvariya Janatha Thozhilalar Sangam in the above committee (i.e.) one year from 1.7.2002 to 30.6.2003 is already over. The next turn comes to Tamil Nadu Electricity Board Engineers Sangam. The tenure for this Union will be for a period of one year from 1.7.2003 to 30.6.2004.

2. Accordingly, instead of the Union Representative ordered in the Board's Memorandum second cited, the following Union Representative shall be the Member of the Committee II for one year from 1.7.2003 to 30.6.2004.

Thiru P. Viyagappa Dhanabalan,
Assistant Executive Engineer,
O&M/Koil/Madurai,
Secretary,
Tamil Nadu Electricity Board Engineers Sangam.

3. Receipt of the Memorandum shall be acknowledged.

(By Order of the Chairman)

S. Sundaresan, Secretary (Incharge).



Amenities - Opening a Canteen in the Central Office premises within the compound of Superintending Engineer's Office at Thanjavur - Orders - Issued.

(Permanent) B.P. (Ch.) No.200 >

(Administrative Branch)

Dated 29th August, 2003, Aavani 11, Sabanu Aandu, Thiruvalluvar Aandu 2034.

Read

- 1. From the SE/Thanjavur EDC/Thanjavur Lr.No. 035043-1/Adm.V/All/ F.Canteen/2002 dated 21.10.2002.
- 2. From the CE/D/Trichy Region Lr.No. CE/D/TY/EEC/AEE/AE.2/ F.Canteen/D.1496/2002 dated 16.11.2002.

Proceedings:-

The Superintending Engineer/Thanjavur Electricity Distribution Circle/Thanjavur in his letter cited has forwarded a proposal requesting permission for opening a canteen in the central office premises at Thanjavur, stating that the existing tea stall js not able to meet the requirement of the employees, visitors, etc.

- 2. After careful consideration, the proposal of the Superintending Engineer/Thanjavur Electricity Distribution Circle, to open a canteen in the central office premises within the compound of Superintending Engineer's office at Thanjavur is approved, subject to the following conditions:
 - i. The canteen will be run on "Leave on Licence Basis" initially for 2 years, fixing a bid amount and calling open tenders and awarding the contract to the highest bidder as being done in the Tamil Nadu Electricity Board Head quarters campus, 800, Anna Salai, Chennai-2.
 - ii. The required accommodation will be made available to the contractor free of charge.
 - A minimum upset price (Licence amount) may be fixed based on the strength of inmates, visitors, meeting etc.
 - iv. Actual current consumption charges will have to be paid by the Licensee at the prevailing commercial tariff bi-monthly.
 - v. Fixed furnitures and electrical fittings will be of Tamil Nadu Electricity Board's Property and water will be supplied at free of cost.

(By Order of the Chairman)

P. Ponnambalam, Chief Enginer/Personnel.



PART - III

(நிரந்தரம்) குறிப்பாணை எண்.69955/அ7/அ72/2003-2, (செயலகக் கிளை)**, நாள் 14.8.2003**.

பொருள்: கடன் மற்றும் முன்பணம் – வீடு வாங்க முன்பணம் – வீட்டை

அடைமானம் செய்து கொடுக்க ஏற்படும் முத்திரைத்தாள் கட்டணம் மற்றும் பதிவு கட்டணத்தொகை – பதிவுத்துறை அலுவலக கட்டண

ரசீதில் உள்ள கணினி கட்டணம் குறித்து - கருத்துரை.

பார்வை: நிரந்தரம்) குறிப்பாணை எண்.63214/ஈ2/92-1, செ.கி) நாள்17.10.92.

பார்வையில் கண்டுள்ள வாரிய குறிப்பாணையில், வீடுகட்ட/வாங்க வாரியத்தில் பெறப்படும் முன்பணத்தொகைக்காக வாரியத்தின் பெயரில் அடைமானம் செய்து கொடுக்க ஏற்படும் முத்திரைத்தாள் கட்டணம் மற்றும் பதிவு கட்டணம் ஆகியவற்றை பதிவுத்துறை அலுவலக ரசீதில் குறிப்பிட்டுள்ளபடி வழங்கலாம் என்று ஆணையிடப்பட்டுள்ளது.

- 2. தற்போது பதிவுத்துறை அலுவலகத்தில் வழங்கப்படும் ரசீதில் கணினி கட்டணம் சேர்க்கப்பட்டுள்ளதாகவும், அதனை பணியாளர்களுக்கு திரும்ப வழங்கலாமா என விளக்கம் கோரப்பட்டுள்ளது.
- 3. வீடுகட்ட/வாங்க வாரியத்தில் பெறப்படும் முன்பணத்தொகைக்காக வாரியத்தின் பெயரில் அடைமானம் செய்து கொடுக்க ஏற்படும் "முத்திரைத்தாள் கட்டணம் மற்றும் பதிவுக்கட்டணம்" ஆகியவற்றை மட்டும் பதிவுத்துறை அலுவலக ரசீதில் குறிப்பிட்டுள்ளபடி வழங்கலாம். மற்றபடி ரசீதில் உள்ள கணினித் தொகையை வழங்க இயலாது என அறிவுறுத்தப்படுகிறது.

சோ. சுந்தரேசன், செயலாளர்(பொறுப்பு)



Tamil Nadu Electricity Board - General Provident Fund - Rate of Interest at 8% per annum for the Financial year 2003-2004 - Orders issued.

(Permanent) B.P. (Ch) No.3

(Audit Branch)

Dated 18.8.2003, Aavani 1, Subhanu Aandu, Thiruvalluvar Aandu 2034.

Read:

G.O.Ms.No.125, Finance (Allowances) Department, dated 17.04.2003.

Proceedings:-

The Government of Tami Nadu in G.O.Ms.No.125, Finance (Allowances) Department, dated 17.04.2003 have fixed the rate of interest at 8% per annum on the accumulations at the credit of the subscribers to General Provident Fund for the financial year 2003-2004, besides allowing the rate of interest at 8% per annum on belated final payment of General Provident Fund accumulations remaining unpaid for more than three months on its becoming payable.

- 2. The Tamil Nadu Electricity Board has decided to adopt the above Government orders. Accordingly the Tamil Nadu Electricity Board hereby directs that the rate of interest shall be at 8% per annum on the accumulations at the credit of the subscribers in Tamil Nadu Electricity Board General Provident Fund for the financial year 2003-2004 commencing from 1.4.2003.
- 3. The rate of interest on belated final payment of General Provident Fund accumulations remaining unpaid for more than three months of its becoming payable shall also be at 8% per annum.

(By Order of the Chairman)

S. Nagalsamy, Accounts Memberaneef.org



PART - IV

TENDER - Purchase of materials - Allocation of Quantity - New Entrant - Certain Guidelines - Orders Issued.

(Permanent) B.P. (FB) No.15

(Accounts Branch)

Dated 01.8.2003, Aadi 16, Subhanu · Aandu, Thiruvalluvar Aandu 2034.

Read:

Minutes of 864th Meeting of the Board held on 28.6.2003 (Item No.26).

Proceedings:

As per the existing Rules/Regulations, Tender Accepting Authority may place orders with the lowest evaluated tenderer for the entire quantity offered by such tenderer subject to his ability to supply and ensuring that the tenderer has satisfied with B.Q.R. conditions and other conditions laid down in the specification.

In some cases the lowest offer received from new entrant may be technically suitable as per the technical parameters stipulated in the specification but would not have supplied to any of the Power Utilities/ experience as required in the B.Q.R. and has to be rejected as per B.Q.R.

However, in order to have more competitive offers by having more number of sources and to encourge the new entrants, a proposal for placing order on New Entrant (with sufficient provision in BQR) for supplying upto 10% of tendered quantity who satisfies the technical parameters but does not have experience of having supplied to any Power Utility, provided, the new entrant is the lowest tenderer (LI), as there is no restriction in Tamil Nadu Transparency in Tenders Act 1998 and Tamil Nadu Transparency in Tenders Rules 2000 has been examined.

Tamil Nadu Electricity Board after careful consideration hereby orders the following guidelines:

- Orders can be placed on new entrant where he is the lowest tenderer (LI) upto 10% of
 the total quantity even if the new entrant has not supplied to any of the Power Utilities
 and does not have previous experience but satisfies the technical/commercial terms
 stipulated in the specification, at the quoted/ negotiated rate of new entrant and to
 include such suitable provision in the B.Q.R.
- 2. Tender can be finalised at different rates for the remaining quantity when the proven source/ experienced supplier does not match the rate of new entrant as per Rule 31(3) of Tamil Nadu Transparency in Tenders Rules 2000. But this should be followed only when the New Entrant's rate is really unworkable and is considered as a rate enabling his entry.
- 3. Board's right to place upto 10% of the tendered quantity on New Entrant when the New Entrant is L1 who otherwise satisfies technical and commercial conditions except the BQR afterion of previous experience of supply to power utilities should be specifically incorporated in the tender specification.

The above guidelines have to be followed in all tenders floated in the Board with immediate effect.

(By Order of the Board)

S. Nagalsamy, Accounts Member.

* * *

Memo.No.50772/B10/B101/2002-1, (Secretariat Branch), Dated 6.8.2003.

Sub: Public Services - Preventive aspects of the AntiCorruption work - Intimation to the Directorate of Vigilance and Anti Corruption Regarding Projects/Schemes etc exceeding Rs.10 lakhs - Clarification - Issued.

Ref. (i) G.O.Ms.No.64 (P&AR) (N) Dept., dated 27.6.2002.

- (ii) (Per) B.P. (Ch) No.44, dated 5.3.2003.
- (iii) Govt. Lr.No.50645-NI/2002-5, P&AR/N1/Dept., dated 7.2.2003.

In the reference second cited all the Chief Engineers/Superintending Engineers in Tamil Nadu Electricity Board were directed to intimate every month the details of Projects/Schemes undertaking and contracts costing over Rupees 10 lakhs to the Director of Vigilance and Anti Corruption as and when they are sanctioned and contracts are settled.

- 2. The Government in its letter second cited have informed that the purchases like stationary and machineries which are over and above Rupees 10 Lakhs shall also be referred to the Director of Vigilance and Anti Corruption as a matter of information in order to enable him to keep a vigil on them.
- 3. Therefore, in continuation of the orders issued in the B.P. second cited, it is hereby ordered that purchases like stationary and machineries which are over and above Rupees 10 lakhs shall also be referred to the Director of Vigilance and Anti Corruption as a matter of information in order to enable him to keep a vigil on them.

(By Order of the Chairman)

S. Sundaresan, Secretary (Incharge)



Mettur Thermal Power Station - Residual Life Assessment & Life Extension Studies - Administrative Approval-Accorded.

(Routine) B.P. (CH) No.114

(Technical Branch)

Dated 7.8.2003, Aadi 22, Subhanu Aandu, Thiruvalluvar Aandu 2034.

Read:

Note approval of the Chairman dated 31.7.2003.

Proceedings:

Tamil Nadu Electricity Board approves the proposal to conduct the Resic ual Life Assessment and Life Extension Studies on the critical components of Boiler and Turbo Generator, and their Auxiliaries of Unit. I of Mettur Thermal Power Station during the year 2004-05 at an estimated cost of Rs.33 lakhs (Rupees thirty-three lakhs only).

(By Order of the Chairman)

M. Govindaramas, cal, cal, Thermal Stations.

Sub: ELECTRICITY - Agricultural Service Connections - Assessment and collection of CC Charges as per Tariff Order - Working Instructions - Regarding.

Ref: 1. TNERC Tariff Order dated 15.3.2003.

2. Chairman's Memo.No.168/CFC/DFC/R/AAO/T/E1/TARIFF/2003 dated 23.03.2003.

The Data base of Marginal Farmers, Small Farmers and Hut consumers is available with all the Superintending Engineers of Distribution Circles. The Superintending Engineers of Distribution Circles are requested to arrange for assessment and collection of CC charges for Agricultural Service connections as detailed below at the rates ordered by the Tamil Nadu Electricity Regulatory Commission in the Tariff Order dated 15.03.2003, communicated in the reference second cited.

The Government of Tamil Nadu has announced a cash subsidy of Rs.1000 per annum for all Marginal and Small Farmers who were availing free supply of electricity till 15.03.2003. Those with 5 HP pumpset and above will get Rs.1250 per annum. The Hut consumers will be paid Rs.100 per annum. The Government Order for release of the above cash subsidy is awaited. Hence the assessment for Marginal and Small Farmers and Hut consumers may be done after issue of the G.O. and issue of instructions in this regard from Head Quarters. Therefore at present, the assessment of CC charges as per the orders of the TNERC may be done for Large Farmers only.

- a. White meter cards and Green meter cards may be prepared for all the agricultural services metered and unmetered. The assessment shall be done between 16.9.2003 and 30.9.2003, for a six month period.
- b. Flat rate of Rs.250 per Horse Power per annum shall be charged in case of unmetered services. If metered service, tariff rate of 20 paise per unit subject to a monthly minimum of Rs.25 per service per month may be billed.
- c. Wherever meters have been provided prior to 16.3.2003 and the Board is not able to calculate the actual consumption from 16.3.2003, in view of non availability of readings as on 16.3.2003, the first assessment may be made based on flat rate. However readings have to be taken on the date of assessment in September 2003 for the purpose of subsequent assessments based on actual consumption.
- f. In respect of Self Financing Scheme services, they may be continued to be assessed and collected as per the existing procedure subject to levy of flat rate at Rs.250/HP/ Per Annum or 020 Ps/Unit if metered service.

GENERAL:

- a. Assessment of CC charges shall be entered in the Green Meter cards and White Meter cards. The WMC shall be handed over to the consumer at the time of assessment. Arrangements may be made for supply of adequate GMCs and WMCs to all sections.
- b. The assessment may be entered in the Meter Card Registers for accounting in Revenue Branches.
- c. Permanent Receipts may be issued at the time of collection. Therefore separate IA receipts Books may be used for this purpose.
- d. Collection Statements (Bill Abstracts) shall be prepared distribution wise in quadruplicate and copies of the same handed over to the Revenue Supervisor and one copy sent to the Revenue Branch. One copy to be made available for entering date of collection at the counter.

- e. Collection of CC charges may be made from 01.10.2003 to 15.10.2003.
- f. Necessary entries shall be made in the Collection Statement and PCBs shall be prepared.
- g. The receipts shall be signed and handed over to the consumer after collection.
- h. The amount Collected shall be handed over to the inspector of Assessment/Revenue Supervisor/Section Officer for arranging remittance.
- i. At the end of the collection period necessary list of defaulters shall be prepared and handed over to the Section Officer for effecting disconnection.
- Disconnection of services of the defaulters shall be effected from 16.10.2003. However further communication will also be sent in this regard.
- k. The EE will issue authorisation for the persons who will attend the collection work and also arrange for providing suitable collection counters and records if field staff or outside agency is utilised.
- i. The Assistant Executive Engineers may be instructed to monitor proper assessment, collection and ensure remittance of the Board's money.
- m. Subsequent assessments shall be made once in six months from 16th to 30th/31st of March and September each year.
- n. Subsequent collections shall be made once in six months from 1st to 15th of April and October each year.
- The Executive Engineers may be directed to furnish the connected load details for all agricultural service to the Section Offices as per the data already collected and furnished to HQ.
- p. A honorarium of One Rupee per service for assessment work and 50 paise per service for collection work may be given. This work can be done by RS/IA/Assessor or by the field staff of the section. In the event of non-availability of adequate staff, outsourcing can also be done.
- q. Necessary information may be pasted in the Notice Boards available in Section Offices and Divisions exhibiting the following:
 - "The Tamil Nadu Electricity Regulatory Commission has fixed the following Tariff rates for Agricultural services with effect from 16.3.2003;
- For metered services, 20 paise per unit subject to a monthly minimum of Rs.25 per service.
- b. till meters are fixed, a flat rate of Rs.250 per Horsepower per annum.

The Current Consumption Charges will be assessed from 16.9.2003 to 30.9.2003 and collections will be made from 1.10.2003 to 15.10.2003 at the section offices concerned.

If the consumers fail to pay the charges on or before 15.10.2003, the services are liable for disconnection on 16.10.2003.

Subsequent assessments will be made once in six months from 16th to 30th/31st of March and September each year.

Subsequent collections will be made once in six months from 1st to 15th of April and October each year".

K. Gnanadesikan, Chairman. Availing DIAS (Direct Internet Access Service) facility with 128 kbps speed for Main Load Despatch Centre and all Sub-Load Despatch Centres - Offered by the BSNL - Approval accorded - Reg.

(Permanent) B.P. (CH) No.252

(Technical Branch)

Dated 11.8.2003,

Aadi 26, Subhanu Aandu, Thiruvalluvar Aandu 2034.

Read:

Note approved by Chairman on 2.8.2003.

Proceedings:

There is a dedicated data link between Chennai and Bangalore for transmission of online data. Whenever there is a failure in this link, the entire activity of LD Centre is very much affected. To have an alternative data communication M/s. Bharath Sanchar Nigam Ltd. (BSNL) was contacted.

M/s. Bharath Sanchar Nigam Ltd. (BSNL) have suggested to avail DIAS (Direct Internet Access Service), which was introduced recently by them. With this facility we can connect internet for 24 Hrs. a day and both voice and data can be through the internet in the existing Telephone available with the customer at a minimal cost. In this a dynamic IP address (Internet Protocol address) is being provided and the computer available at LD Center can be made as an integral part of public network. Hence this computer can be connected to computers at SRLDC/Bangalore through VPN (Virtual Private Network) available at Bangalore. With this all the vital online data from SRLDC/Bangalore can be obtained at MLDC/Chennai through the secured channel.

When we are utilizing the DIAS for Data Transaction through the internet, Telephone calls may also be made simultaneously.

If the same is provided to the Sub LDCs, we can transfer data through internet on a reliable, secured network to Erode and Madurai, which is an alternate arrangement for costly Dedicated Leased Line Circuits.

Cost of availing the DIAS (Direct Internet Access)

Rs.3000/- towards Activation/Registration Charges (non refundable)

Rs.1800/- towards monthly rental up to 1.5 GB

Rs.100/- per 100 MB as additional charges over 1.5 GB.

Since the introduction of availability Based Tariff in Southern Region from 1.1.2003, all bills with RAW datas are being sent through the internet, in which the data size is about 1 to 2 MB each. Since the DIAS facility offered is of higher speed of 128 kbps, downloading the bills and the RAW datas will be easier without any breakage in communication as in the case of dial-up. Also the generation schedules from all IPPs can be transacted.

The Tamil Nadu Electricity Board after careful consideration accords approval for availing the DIAS (Direct Internet Access) facility offered by M/s. BSNL for MLDC/Chennai to the existing Telephone (28521056) available at MLDC with the following payments to M/s. Bharath Sanchar Nigam Ltd. (BSNL) for availing the above facility under Plan-II.

- a) Rs.3000/- towards Activation/Registration Charges (non refundable)
- b) Rs.1800/- towards monthly rent up to 1.5 GB of data transfer
- c) Rs.100/- per 100 MB as additional charges.

(By Order of the Chairman)

P. Rajamani, Chief Engineer/Operation. Sub: ELECTRICITY - Domestic Consumers - Multi Tenant Residential Buildings - Effecting New Service Connections without Collecting Development Charges and Service Connections Charges - Order of TNERC - Communicated.

It has been ordered by TNERC to permit owners of multi tenant residential buildings to avail separate Service Connections (for the existing service connections) for each tenement in same building premises without collecting Development Charges and Service Connection Charges for the additional Service Connections.

- 2. A copy of the Order No. T.O. 1-3 dated 24.6.2003 of the Tamil Nadu Electricity Regulatory Commission is enclosed for necessary action.
 - 3. This Order is applicable to existing multi tenant house services only.
- 4. The conditions (other than those mentioned above), for effecting new Service Connections under the existing Terms and Conditions of supply will remain. The Order will take effect from 1.7.2003 (i.e.) for applications received on or after 1.7.2003.
- 5. Arrangements may be made for vide publicity by exhibiting the TNERC Order in the Notice Boards of Section Offices, Division Offices, Circle Offices etc.

Encl: One

S. Nagalsamy, Accounts Member.

Copy of:

BEFORE THE TAMIL NADU ELECTRICITY REGULATORY COMMISSION CHENNAI

Order No.T.O.1-3 dated 24.6.2003

Present:

Hon'ble Thiru A. Balraj, IAS (Retd.),

Chairman

Hon'ble Thiru S. Thangarathnam,

Member

There have been representations from the consumers of multi tenant houses that the owners of residential buildings are charging the entire consumption by the tenants at the highest slab applicable for domestic tariff and that the tenants are not able to avail the lower slabs in paying the current consumption charges. The Commission, suo-motu considered these representations and obtained the opinion of TNEB.

- 2) Tamil Nadu Electricity Board suggested the following two options to reduce the tariff burden on the tenants in the multi tenant residential buildings.
 - (i) To permit the owners of the multi tenant residential buildings to avail separate service connection under LT Tariff I A for each tenant without ceiling limit to the number of services in the same premises and without collecting additional charges.
 - (ii) To notify the multi-tenant residential building under LT Tariff I C.

The Commission after having considered all aspects passes the following orders.

"The Tamil Nadu Electricity Board shall permit the owners of multi tenant houses to get separate service connection for each tenament in the same building premises without collecting Development Charges and service connection charges to the additional service connections so that the tenants can avail the benefits of lower slab. This is

applicable only to the **existing multi tenant** house services. TNEB shall follow the other conditions applicable for giving such multiple services except that more than one service is permitted in the same Door No. This order will take effect from 1.7.2003."

(By Order of the Commission)

Sd./xxx. Secretary.

To The Tamil Nadu Electricity Board, Chennai-600 002.

/True Copy/

* * *

TTPS - Procurement of 4 Nos. upgraded design cartridge for the 200 KHI Boiler feed pumps of Unit-I - Under Single Tender/Proprietary/Public Sector basis from M/s.B.H.E.L. - Administrative approval - Accorded.

(Permanent) B.P. (CH) No.259

(Technical Branch)

Dated 16.8.2003, Aadi 31, Subhamu Aandu, Thiruvalluvar Aandu 2034.

Read:

Note approved by the Chairman on 10.08.2003.

Proceedings:

The Tamil Nadu Electricity Board hereby accords administrative approval to procure 4 Nos. of upgraded design cartridges for the 200 KHI Boiler Feed Pumps of Unit-I/TTPS under single tender proprietary/public sector basis from M/s. BHEL at an approximate cost of Rs. 6.84 crores (Rupees six crores eighty four lakhs only) and ratifies the action i of the Chief Engineer/Tuticorin Thermal Power Station in having issued enquiry to M/s. BHEL in anticipation of approval to avoid time delay in processing of the above procurement so as to install the pumps in one of the units in TTPS during the overhaul in 2003.

(By Order of the Chairman)

M. Govindaraman, Chief Engineer/Mechanical, Thermal Stations.

* * *

ELECTRICITY - Theft of energy - Furnishing of informatic in about theft of energy - Payment of Cash Award to informants - Revised Scheme of Cash Award - Orders - Is used.

(Permanent) B.P. (FB) No.191

(Secretariat Branch)

Dated 22.8.2003, Avani 5, Subhanu Aandu,

Thiruvailuvar Aandu 2034.

Read:

B.P. Ms. No.49 (FB) (SB) dated 13.4.1983.

Proceedings:

With a view to obtaining more information on theft of energy and to make the existing Reward Scheme more effective and attractive to the Board's employees who are not in-charge of detection of theft of energy and also the members of public the following revised scheme of cash reward in respect of detection of energy theft is introduced with immediate effect.

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(i) Quantum of Cash Reward:

The amount of cash award shall be 10% of the extra levy realized subject to a maximum of Rs.1,00,000/ - (Rupees one lakh only). The award shall be given after the revenue become final, settled and collected.

(ii) Interim Cash Reward:

As the collection of entire assessed amount is likely to take considerable time, an interim cash award will be paid to the informant as soon as information is received about theft of energy and the theft of energy is detected. The interim cash award shall be 5% of the amount assessed subject to a maximum of Rs.5,000/- (Rupees five thousand only).

The details of revised scheme viz. furnishing information about theft of energy, protecting the identity of the informant, mode of payment to the informant and payment of final reward amount are indicated in Annexure-I.

(By Order of the Board)

Encl.:

S. Sundaresan, Secretary (Incharge)

ANNEXURE-I

Revised Scheme of Cash Reward

(i) Eligibility for the Reward

The reward scheme shall be applicable only in respect of information relating to Theft of energy cases received from the members of public as well as Board's staff **who are not in charge of detection of theft of energy cases**. As the accent is on curbing theft of energy, this reward scheme is not applicable in respect of information received about violations such as unauthorised extension, connection of additional load, violation of peak hour restrictions etc whether they bring additional revenue to Board or not.

(ii) Quantum of Cash Reward

The amount of cash award shall be 10% of the extra levy realised subject to a maximum of Rs.1,00,000/- (Rupees one lakh only). The award shall be given after the revenue becomes final, settled and collected.

(iii) Interim Cash Reward

As the collection of entire assessed amount is likely to take considerable time, an interim cash award will be paid to the informant as soon as information is received about theft of energy and the theft of energy is detected. The interim cash award shall be 5% of the amount assessed subject to a maximum of Rs.5,000/- (Rupees five thousands only). To avoid delay in the payment of initial reward amount of Rs.5,000/- the Executive Engineers of Enforcement Wing are authorised to make the payment to the informant after due identification and after obtaining stamped receipt from them. The C.I.A.O. will arrange for payment in respect of theft of energy detected by Flying Squads. After payment, the Chief Internal Audit Officer/ Executive Engineer/Enforcement will inform the Additional Director General of Police/Vigilance and Chairman about the payment made.

(iv) Furnishing of information about Theft of Energy

In order to become eligible for the reward, the informant should furnish full particulars required for prompt detection of theft of energy, such as name and address of the consumer, manner in which theft of energy is committed etc., either in person or in writing. The information about theft of energy may be given over phone also. Information about theft of energy could be given to any of the following officials:-

- Chairman/TNEB
- 2. Additional Director General of Police/Vigilance/TNEB
- 3. Chief Engineer/Enforcement/Chennai
- 4. Chief Internal Audit Officer.

In case, where the Information has been furnished by more than one person in a single case, the reward will be given to the person who has furnished the information first, in writing.

Protecting the identity of the Informant

The identity of the informant shall be kept Secret.

Maintaining of Register to record information about theft of energy and assignment of Secret Number.

A register will be maintained in the personal custody of Chief Engineer/Enforcement/Chennai and Chief Internal Audit Officer/Chennai. Information about the name and addresses of the offender, name and full address of the informant, Date of receipt of information, brief details of information about theft of Energy, Amount assessed, the amount of reward given, date of payment of Reward etc and other relevant information will be recorded in the register at each stage. Chief Engineer/Enforcement/Chennai and Chief Internal Audit Officer/Chennai after recording each information about the theft of energy, will assign a special number called as Reward Information Scheme No.(RIS). The contents of the information about theft of energy quoting only the RIS No. will be passed on to Executive Engineer/Enforcement Wing/Flying Squad by Chief Engineer/Enforcement and Chief Internal Audit Officer respectively for investigation and detection of alleged case of Theft of energy. The name and addresses of informant will not be divulged on any account.

Procedure for recording information about theft of Energy received in person as well as over phone.

Information about theft of energy received over phone shall be recorded in a Register with the details as indicated in Annexure-II.

The Informer may be identified by calling and confirming his/her phone/mobile number and the confirmation recorded. The informant may also be informed that unless he/she sends the information by post (preferably Registered Post with Acknowledgement due) he will not be eligible for cash reward. On receipt of information the same shall be registered, RIS No. assigned and forwarded to the Executive Engineer/Enforcement/Flying Squad concerned.

Information received in person may also be registered in the same Register and the persons identity (ID card/Ration card/any other identity) may be recorded. The signature, Thumb Impression of the informer may also be obtained in the register.

Communication about theft of energy cases detected by the Enforcement Wing/Flying Squad

Executive Engineer (Enforcement)/Flying Squad as the case may be, on detection of theft of energy will report to the Chief Engineer/Enforcement/Chennai & Chief Internal Audit Officer in the existing proforma the details of the energy theft detected specifically mentioning the RIS number allotted by the Chief Engineer (Enforcement)/Chief Internal Audit Officer.

Issue of Sanction order

The Deputy Secretary/Vigilance will arrange to issue sanction order for the initial Cash Reward in the case of Theft of energy detected by the Enforcement Wing. Similarly the Chief Internal Audit Officer will issue sanction order in respect of Theft of energy detected by Flying Squad. For this purpose necessary proposals will be sent by Chief Engineer/Enforcement and Assistant Executive Engineer/Flying Squad to the Deputy Secretary/Vigilance/Chief Internal Audit Officer respectively. In the sanction order only RIS Number will be mentioned and the order will not contain anything about the identity of the informant.

Drawal of Bill for Reward Amount

For every sanction, a bill will be drawn by the Under Secretary/ Establishment/BOSB (for cases detected by Enforcement) and CIAO (For cases detected by Flying Squad) respectively quoting only the RIS No. and enclosing a copy of the sanction order issued by Deputy Secretary/Vigilance or Chief Internal Audit Officer as the case may be.

The bill will be presented to Board Office Audit Branch. The passed bill will be sent to Board Office Accounts Branch for issue of cheque.

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Drawal of cheque

The name of the informant and RIS No. allotted will be furnished to the Chief Financial Controller / Accounts Branch by the Chief Engineer/Enforcement/Chief Internal Audit Officer as the case, may be, for issue of cheque. The Chief Financial Controller will arrange to issue crossed cheque in favour of the informant. For payment outside Chennai, the Chief Financial Controller will arrange for "at par facility" for encashment of cheques.

Mode of payment to the Informant

In respect of the initial payment to the informant (Source information) the crossed cheque for the amount along with the name and address of the informant will be sent to the concerned Executive Engineer/ Enforcement and Flying Squad who will make the payment after due identification and after obtaining stamped receipt from the informant. The informant can be identified, based on documents such as Family Ration Card, Voters identity Card, Passport, Bank Pass Book, Certificate of identification from revenue officials such as Village Administrative Officer/Revenue Inspector etc., Executive Engineer (Enforcement)/ Assistant Executive Engineer/Flying Squad shall send the stamped receipt to Deputy Secretary, Vigilance/ Chief Internal Audit Officer indicating details of payment made.

Payment of final reward amount

When the assessment is final, settled, collected and appeal from the consumer, if any, is disposed off, the final payment will be made. The same procedures indicated above will be followed for payment of final reward amount also.

Competent authority in case of disputes etc.

In case of dispute regarding quantum of award payable to the informant, the decision of Additional Director General of Police/Chief Internal Audit Officer in respect of theft of energy cases detected by Enforcement Wing/Flying Squad respectively will be final.

Publicity about the Cash Reward Scheme

The Chief Public Relation Officer will arrange to give wide publicity of this scheme through posters, news papers, hoardings electronic media etc.,

Review of the Scheme

A report on the efficacy of cash Reward Scheme will be put up by the Additional Director General of Police/ Vigilance/Chief Internal Audit Officer to the Chairman by the end of each financial year.

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ANNEXURE-II

INFORMATION OF THEFT OF ENERGY

- a) Telephone/Mobile No. of the Informer
- b) Name of the Informer
- c) Name of the Informer's Father/Mother
- d) Correct Address of the Informer

e) Details of information on the Energy theft:-

- i) Name of the offender/Company
- ii) Detailed address of the place of occurrance of energy theft
- iii) Mode of theft, if known
- iv) Any other relevant details

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முன்பணம்: (ADVANCES) :		
கடன் மற்றும் முன்பணம்: LOANS & ADVANCES:		
வீடு வாங்க முன்பணம் – வீட்டை அடைமானம் செய்து கொடுக்க ஏற்படும் முத்திரைத்தாள் கட்டணம் மற்றும் பதிவுக் கட்டணத்தொகை – பதிவுத்துறை அலுவலக கட்டண ரசீதில் உள்ள கணினிக் கட்டணம் குறித்து – க ருத்துரை .	_	7
படிகள்: (ALLOWANCES) :		
பயணப் படி: TRAVELLING ALLOWANCE:		
அவசர காலங்களில் வாரிய அலுவலர்கள் தனியார் ஆம்னி பேருந்தில் பயணம் செய்ய அனுமதி வழங்கப்படுகிறது.	_	3
AMENITIES:		
CANTEEN:		
Opening a Canteen in the Central Office premises within the compound of SE's Office at Thanjavur - Ordered.	_	5
CALENDAR:		
TNEB Printing Press - Issuing of Depttl. Calendar to all the Officers/Staff including offices - Adm. Appl Accdd.	_	2
COMPUTER:		
Availing DIAS (Direct Internet Access Service) facility with 128 kbps speed for Main LD Centre & all Sub-LD Centres - Offered by the BSNL - Appl. Accdd Reg.		12
ELECTRICITY:		
RESEARCH & DEVELOPMENT:		
MTPS - Residual Life Assessment & Life Extn. Studies - Adm.Appl Accdd.	_	9
SERVICE CONNECTION:		
Domestic Consumers - Multi Tenant Residential Buildings - Effecting New S.Cs. without collecting Dev. Charges & S.Cs. Charges - Order of TNERC - Communicated.	_	13
TARIFF RATE: /CC CHARGES:		
Agrl. S.Cs - Assessment & Collection of CC Charges as per Tariff Order - Working Instns Reg.	_	10
THEFT OF ENERGY:		
Furnishing of information about theft of energy - Payment of Cash Award to informants - Revised Scheme of Cash Award - Ordered	_	14
ESTABLISHMENT:		
கடமைகளும் பொறுப்புகளும்:		
மனுக்கள் - மாண்புமிகு முதலமைச்சரின் தனிப்பிரிவு மற்றும் அமைச் சர்களிடம் கொடுக்கப்பட்ட மனுக்கள் மீதான அறிக்கை அனுப் புவது பற்றி பின்பற்றப்பட வேண்டிய நெறிமுறைகள் – கொடர்பாக		4

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ESTABLISHMENT : (Contd.)		
SHIFTING OF HEAD QUARTERS:		
Vellore EDC - Shifting of HQs. of Arakkonam Constn. & Improvement Sub-Dn. to Salai 110 KV SS premises & to rename as Salai O&M Sub-Dn. & rearrangement of Sections between Arakkonam/Town & Salai O&M Sub-Dns. along with creation/abolition of certain posts - Ordered.	_	1
GENERAL PROVIDENT FUND:		
Rate of Interest at 8% p.a. for the financial yr. 2003-2004 - Ordered.	,	7 `
MEDICAL AID:		
TNEB EMPLOYEES' HEALTH FUND SCHEME:	~	ı
Grant of financial assistance under HFS - Committee II - Union Representative - Participation during 1.7.2003 to 30.6.2004 - Intimation.	- ,	5
PUBLIC SERVICES:	,	
Preventive aspects of the Anti-Corruption work - Intimation to the DVAC reg. Projects/Schemes etc. exceeding Rs.10 lakhs - Clarifn Issued.	_	9
TENDER:		
Purchase of materials - Allocation of Quantity - New Entrant - Certain Guide lines - Ordered.	_	8
TTPS - Procurement of 4 Nos. upgraded design Cartidge for the 200 KHI Boiler Feed Pumps of Unit-I - Under Single Tender/ Proprietary/Public Sector basis from M/s.BHEL - Adm.Appl Accdd.	_	14
TRAINING:		
TRAINING PROGRAMME :		
Bhavani Kattalai Barrage-1 HEP (2x15 MW) - Supply, Erection, Testing & Commissioning of Generating Machinery Complete - Contract awarded on the Consortium of M/s. Litostroj Slovenia & M/s. Koncar/Croatia - Trg. of TNEB's Personnel at Slovenia & Croatia - Change in deputed Engr. Th. R. Ponchuvalayappan, AE/Elec Thiru S. Thangavel, AEE/El. appd. as substitute - Ordered.		2