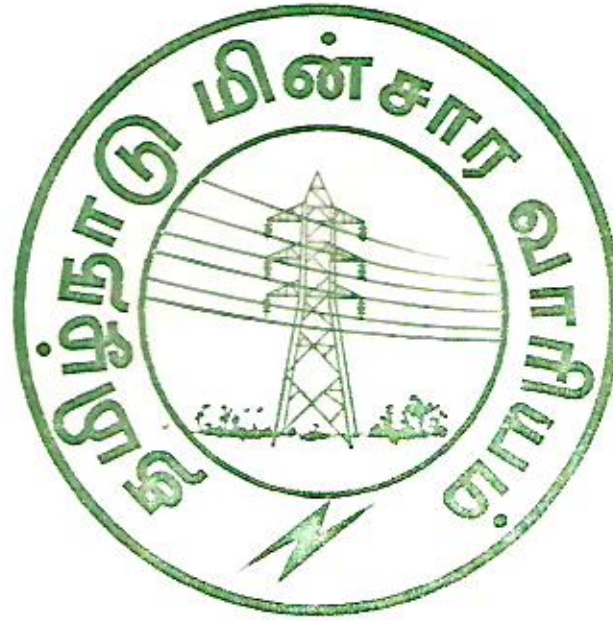


தமிழ் நாடு மின்சார வாரியம் செய்தி அறிவிப்பு வெளியீடு

தொ. 25

சூன் 2006

எண்.6



மின்னாற்றலே தமிழக முன்னேற்றம் ...

இலட்சிய கூற்று

மலிவான விலையில் தரமான
தடையிலா மின்சாரம் எனில்
தமிழ்நாடு மின்சார வாரியமே
எனும் இலக்கை அடைதல்

BULLETIN

JUNE - 2006

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NEWS & NOTES

PART - I

I. GENERATION PARTICULARS:

The Generation/relief figures for June, 2006 were as follows:

Sl.No.	Particulars	June - 2006 (in Million Units)
I.	TNEB GENERATION (Gross)	
	i) Hydro	590.388
	ii) Thermal	1815.104
	iii) Gas	186.258
	iv) Wind & Solar	3.179
	TNEB TOTAL	2594.929
II	Net Import from CGS & other regions (excluding Pondy & Kerala Export)	1555.444
III	PURCHASES	
	i) IPP	326.650
	ii) Windmill Private	754.187
	iii) Cogeneration (Provisional)	46.000
	iv) Others (TCPL, HITECH, MRL)	49.451
	TOTAL	1176.288
IV	TOTAL (Gross generation + Net import + Purchases)	5326.661
V	Less energy used for Kadamparai pump	49.375
		5277.286
VI	AVERAGE PER DAY	177.555
VII	DETAILS OF NET PURCHASES FROM CGS:	
	1) Neyveli TS-I	286.544
	2) Neyveli TS-I Expansion	260.783
	3) Neyveli TS-II	662.887
	4) MAPS	136.762
	5) NTPC)	
	6) KAIGA)	
	7) Eastern Region)	
	8) Kayankulam)	343.319
	9) Less Export to Kerala & Pondy	134.851
	TOTAL NET PURCHASES	1555.444
VIII	DETAILS OF PURCHASES FROM IPPs	
	1) GMR	67.186
	2) SPCL	23.634
	3) MPCL	23.157
	4) PPN	(-)0.577
	5) ST-CMS	126.568
	6) ABAN	74.010
	7) ARKAY	12.672
	TOTAL	326.650

IX DETAILS OF OTHER PURCHASES

1) Wind Mill Private	754.187
2) Cogeneration	46.000
3) HITECH	7.667
4) TCPL	40.212
5) MRL & Other CPPs	1.572
TOTAL	849.638

X Maximum Grid demand (excluding Wind mill and Co-generation) and consumption during June 2006 were 7385 MW at 49.14 Hz on 10.6.2006 and 161.106 MU on 10.6.2006 respectively.

II. STORAGE POSITION:

The Storage position in various reservoirs as on 1.7.2006 when compared to the storage as on 1.7.2005 was as follows:-

Sl. No.	Name of the Group	As on 1.7.2006	As on 1.7.2005	Difference
1.	Nilgiris	800.060	487.910	312.150
2.	P.A.P.	126.020	67.280	58.740
3.	Periyar	45.970	24.690	21.280
4.	Papanasam & Servalar	5.570	11.630	(-) 6.060
5.	Suriliyar	15.980	6.650	9.330
6.	Kodayar	100.090	64.220	35.870
7.	Total Excluding Mettur	1093.690	662.380	431.310
8.	For Mettur	136.750	22.350	114.400

III. PERFORMANCE OF THERMAL STATIONS:**i) TUTICORIN (5 x 210 MW):**

The details of generation at Tuticorin T.P.S. during June 2006 were as follows:

Unit	Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)
I (210 MW)	99.80	148.08	97.90
II (210 MW)	100.00	145.61	96.30
III (210 MW)	100.00	148.70	98.30
IV (210 MW)	97.40	144.42	95.50
V (210 MW)	100.00	148.58	98.30
STATION	99.44	735.39	97.27

ii) METTUR (4 x 210 MW):

The details of generation at Mettur T.P.S. during June 2006 were as follows:

Unit	Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)
I (210 MW)	100.00	149.30	98.74
II (210 MW)	94.17	141.78	93.77
III (210 MW)	100.00	149.52	98.89
IV (210 MW)	96.39	140.43	92.88
STATION	97.64	581.03	96.07

iii) **NORTH CHENNAI (3 x 210 MW):**

The details of generation at North Chennai T.P.S. during June 2006 were as follows:

Unit	Availability Factor (%)	Generation (in MU)	Plant Load Factor (%)
I (210 MW)	96.88	143.84	95.13
II (210 MW)	64.10	92.09	60.90
III (210 MW)	95.39	138.88	91.85
STATION	85.46	374.81	82.63

IV. **Coal Particulars for June 2006:**

Sl.No.	Particulars	Tuticorin TPS	Mettur TPS	North Chennai TPS
1.	Coal Linkage (in lakh tonnes)	3.65	3.30	2.60
2.	Coal Receipt (in lakh tonnes)	3.93	3.65	2.69
3.	Coal Consumption (in lakh tonnes)	5.41	4.00	2.67
4.	Coal stock as on 1.7.2006 (in lakh tonnes)	2.37	5.33	1.69
5.	Specific Coal Consumption (Kg./ug.)	0.737	0.688	0.715

V. **Auxiliary consumption and oil consumption during June 2006:**

Sl. No.	Details	Tuticorin TPS	Mettur TPS	North Chennai TPS
1.	Specific Oil consumption (ml/ug)	0.25	0.409	1.27
2.	Auxiliary consumption (%)	7.82	8.31	9.3

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

* * *

STATEMENT SHOWING THE DETAILS OF POSTS CREATED DURING THE MONTH OF JUNE 2006

POSTS CREATED

Sl. No.	Reference in which the posts were created	Name of the Circle	Class / Cadre	Name of the Post	No. of Posts	Purpose	Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	(Per.) B.P. (F.B.) No.15, (Adm. Br.) dt.5.6.2006.	Chennai Region/ North	Cl.I/Tech. Cl.II/Tech. Cl.III/Tech.	E.E./EI. AEE/EI. AE/EI.	1 1 3	Formation of one Ring Main Unit Division in Chennai Development Circle.	For a period up to 28.2.2007 from the date of utilisation.
			Total		5		

2. (Per.) B.P. (Ch.) No.111 (Adm.Br.) dt.5.6.2006.	Coimbatore EDC/North	CI.II-Tech.	AE/JE(E) I Gr.	8	Sanction of Posts due to review of workload norms as on 31.10.2005.	For a period of one year from the date of utilisation.
		CI.III-Pro.	Rev.Supr.	8		
		CI.III-Pro.	Accts.Supr.	32		
		CI.III-Pro.	IA.	9		
		CI.III-Pro.	Assessor	28		
		CI.III-RWE	F.M. I Gr.	16		
		CI.III-RWE	L.I.	8		
		CI.III-RWE	C.I.	8		
		CI.III-RWE	C.A.	8		
		CI.III-RWE	Wireman	5		
	CI.IV-RWE	Helper	12			
			Total	142		
3. (Per.) B.P. (Ch.) No.112 (Adm. Br.) dt.5.6.2006.	Dindigul E.D.C.	CI.III-Pro.	J.E./EI. II Gr.	4	For the new 110/22/11 KV SS (Non-Grid) at Ranganathapuram in Oddanchatram Division.	For a period of one year from the date of utilisation.
		CI.III-RWE	Foreman I Gr.	1		
		CI.III-RWE	Line Inspector	1		
		CI.IV-RWE	Helper/Wireman	4		
			Total	10		
4. (Per.) B.P. (Ch.) No.115 (Adm.Br.) dt.9.6.2006.	T(K) GTPS	CI.III-Pro.	J.E./EI. II Gr.	1	Upgradation of T.A./(EI./Mechl.) as JE/EI. II Grade.	For a period up to 28.2.2007 from the date of utilisation.
5. (Per.) B.P. (Ch.) No.105 (Sect.Br.) dt.12.6.2006.	Board Office Audit Branch	CI.II-Pro.	Asst. Audit Officer	4	Exclusively for the Concurrent Audit of Power Purchase Bills of I.P.P. and other Power Sector Units in T.N.E.B.	For a period up to 28.2.2007 from the date of utilisation.
		CI.II-Pro.	Internal Audit Officer	1		
6. Memo. (Per.) No.051431/211/ G36/G362/06-1, dt.20.6.2006.	Kuttalam G.T.P.S.	CI.II-Techl.	AE/JE I Gr./Civil	1	Downgradation of AEE/Civil as AE / JE I Gr. (Civil)	Immediate effect.
7. Memo. (Per.) No.053827/221/ G36/G362/06-1, dt.20.6.2006.	Kuttalam G.T.P.S.	CI.III-RWE	T.A./Eecl.	1	Downgradation of JE/EI. II Gr. as TA/Eecl.	For a period from 1.3.2006 to 28.2.2007.
8. (Per.) B.P. (Ch.) No.117 (Adm.Br.) dt.23.6.2006.	SE/LD&GO	CI.I-Techl.	EE/Eecl.	1	To cope up with the ABT works and to start the works relating to to Intra Region ABT.	For a period up to 28.2.2007 from the date of utilisation.
9. (Per.) B.P. (Ch.) No.118 (Adm.Br.) dt.23.6.2006.	Computer Centre	CI.II-Techl.	AEE/Eecl.	3	Upgradation of three posts of AE/Eecl. as AEE/Eecl. in order to utilise the services of the trained AEs in the I.T. field even after their promotion.	For a period up to 28.2.2007 from the date of utilisation.
10. (Per.) B.P. (Ch.) No.119 (Adm.Br.) dt.24.6.2006.	Chennai EDC/South	CI.I-Pro.	EE/Eecl.	2	For the new 2 O&M Divisions in Chennai EDC/South formed by transferring 2 Sections under Vellore Region.	For a period up to 28.2.2007.

11.	(Per.) B.P. (Ch.) No.115 (Sectt.Br.) dt.27.6.2006.	Board Office Secretariat Branch	Cl.II - Adm.	Sr.Sports Officer	1	Upgraded the post of Asst. Welfare Officer as Sr. Sports Officer.	For a period of one year from date of utilisation.
12.	(Per.) B.P. (Ch.) No.121 (Adm.Br.) dt.27.6.2006.	SE/System Studies	Cl.II-Techl.	AEE/Elecl.	1	For calculating Fault Level, Power Flow in EHV line using latest software.	For a period up to 28.2.2007.
13.	Memo.(P) No.062483/242/ G36/G362/06-1, dt.27.6.2006.	BBGTPS	Cl.III-RWE	TA/Elecl.	1	Downgradation of JE/EI. II Gr. as TA/Elecl.	For a period up to 28.2.2007 from the date of utilisation.
14.	(Per.) B.P. (Ch.) No.122 (Adm.Br.) dt.28.6.2006.	Chennai EDC/South	Cl.III-Pro.	Sr.Draughtsman	1	Consequent on the upgradation of of Draughtsman as Sr. Draughtsman in Chennai EDC/South.	For a period up to 28.2.2007.
15.	(Per.) B.P. (Ch.) No.123 (Adm.Br.) dt.28.6.2006.	Generation Circle / Erode	Cl.III-RWE	Assistant Operator	4	Revival of 4 posts in Barrage Power House.	For a period up to 28.2.2007 from the date of utilisation.
16.	(Per.) B.P. (Ch.) No.119 (Sectt. Br.) dt.29.6.2006.	Board Office Sectt. Branch	Cl.I-Techl.	SE/Elecl.	1	Upgraded the posts of CPRO as Superintending Engineer/Elecl.	For a period up to 31.8.2006.

POSTS ABOLISHED

Sl. No.	Reference in which the posts were abolished	Name of the Circle	Class / Cadre	Name of the Post	No. of Posts	Purpose	Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	(Per.) B.P. (Ch.) No.111 (Adm.Br.) dt.5.6.2006.	Coimbatore EDC/North	Cl.III-Pro.	Asst.(Accts.) J.A. (Accts.) S.C. I Gr. S.C. II Gr.	73 4 3 4	Consequent on the the implementation of new work load norms as on 31.10.2005 as per (Per.) B.P. (Ch.) No.219 (S.B.) dt.16.10.2005.	Immediate effect.
				Total	84		
2.	(Per.) B.P. (Ch.) No.115 (Adm.Br.) dt.9.6.2006.	T(K) GTPS	Cl.III-RWE	T.A. (El./Mechl.)	1	Consequent on the Upgradation of T.A./ (El./Mechl.) as JE/ El. II Grade.	From the date of utilisation of the upgradation post.
3.	Memo. (Per.) No.051431/211/ G36/G362/2006-1, dt.20.6.2006.	Kuttalam G.T.P.S.	Cl. II-Techl.	AEE/Civil	1	Consequent on the downgradation of AEE (Civil) as AE/ JE I Gr. (Civil).	With immediate effect.
4.	Memo. (Per.) No.053827/221/ G36/G362/2006-1, dt.20.6.2006.	Kuttalam G.T.P.S.	Cl.III-Pro.	JE/EI. II Gr.	1	Consequent on the downgradation of JE/EI. II Gr. as TA/Elecl.	From the date of utilisation of the down graded post.
5.	(Per.) B.P. (Ch.) No.118 (Adm.Br.) dt.23.6.2006.	Computer Centre	Cl.II-Techl.	AE/Elecl.	3	Upgradation of three posts of AE/Elecl. as AEE/Elecl.	With effect from the date of utilisation of the upgraded post.

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6. (Per.) B.P. (Ch.) No.115 (Sectt. Branch) dt.27.6.2006.	Board Office Secrett. Branch.	Cl.III-Pro.	Asst. Welfare Officer	1	Upgraded as Senior Sports Officer	One year from the date of the utilisation of the upgraded post.
7. Memo. (Per.) No. No.062483/242/ G36/G362/2006-1, dt.27.6.2006.	BBGTPS	Cl.III-Pro.	JE/EI. II Gr.	1	Consequent on the downgradation of the post of JE/ EI. II Gr. as TA/Elect.	From the date of utilisation of the down graded post.
8. (Per.) B.P. (Ch.) No.122 (Adm.Br.) dt.28.6.2006.	Chennai EDC/South	Cl.III-Pro.	Draughtsman	1	Upgradation of the post Draughtsman as Sr.Draughtsman	From the date of utilisation of upgraded post of Senior Draughtsman.
9. (Per.) B.P. (Ch.) No.119 (Sectt.Br.) dt.29.6.2006.	Board Office Sectt. Branch	Cl.I-Techl.	Chief Public Relations Officer	1	Upgraded as Superintending Engineer/Elect	From the date of utilisation of the upgraded post.

* * *

GENERAL ADMN. & SERVICES

PART – II

Training & Development - 3 months (12 weeks) Induction Training to newly recruited Assistant Engineers/
Electrical - Enhancement of Honorarium - Amendment to (Per) B.P. (CH) No.123 (Tech. Branch) Dated :
15.3.2006 - Issued - Regarding.

(Permanent) B.P. (CH) No.213,

(Technical Branch)

Dated : 3.6.2006.

Vaikasi 20, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

1. (Permanent) B.P. (Ch) No. 123 (Tech. Br.) dt : 15.3.2006.
2. (Per) B.P. (Ch) No.250 (Tech. Br.) dt.22.12.2000.
3. (Per) B.P. (Ch) No.158 (Tech. Br.) dt.13.4.2006.
4. Note approved by the Chairman on 18.5.2006.

Proceedings:

Approval has been accorded for imparting Induction Training to the 300 newly recruited Assistant Engineer/Electrical on Technical as well as Non-Technical subjects for a period of 3 months (12 weeks) in twelve batches, each consisting of 25 trainees, at an expenditure of Rs.30,44,220/- (Rupees Thirty Lakhs, Forty Four Thousand, Two Hundred and Twenty only) @ Rs.15,22,110/- for 6 batches of 150 Engineers under the co-ordination, guidance and control of the 4 Deputy Directors at Chennai, NCTPS, Madurai and Kuthiraikalmedu (Near Erode) vide reference (1) above.

The above approval was accorded with payment of Honorarium of Rs.200/- per hour in respect of Board Officials (Internal Guest Faculties) and Rs.300/- per hour in respect of faculties drawn from outside the Board (External Guest Faculties) as per reference (2) above.

Enhancement of Honorarium paid to Guest Lecturers from Rs.200/- per hour to Rs.250/- per hour in respect of Board Officials (Internal Guest faculties) and from 300/- to Rs.400/- per hour for faculties drawn from outside the Board (External Guest faculties) has been approved vide reference (3) above.

A revised proposal incorporating the enhanced Honorarium for payment to Faculties for imparting Induction training to the 300 newly recruited Assistant Engineer/Electrical at an additional expenditure of Rs.1,79,400/- has been approved by the Chairman on 18.5.2006. Hence the total expenditure for imparting the above Induction Training works out to Rs.32,23,620/- (Rs.30,44,220/- + Rs.1,79,400/-).

In partial modification of the (Permanent) B.P. (Ch) No.123 (Tech. Br.) dt.15.3.2006 the following amendment is issued.

(Per) B.P. (Ch) No.123 (Tech. Br.) dt.15.3.2006

AMENDMENT

Para 4. of the B.P. may be replaced with the following.

4. After careful consideration, approval is hereby accorded for imparting Induction Training to the 300 newly recruited Assistant Engineer/Electrical on Technical as well as Non-Technical subjects for a period of 3 months (12 weeks) in twelve batches, each consisting of 25 trainees, at a total expenditure of Rs.32,23,620/- (Rupees Thirty Two Lakhs, Twenty Three Thousand, Six Hundred and twenty Only) @ Rs.16,11,810/- for 6 batches of 150 Engineers, as indicated in the Annexure III (Revised) under the co-ordination, guidance and control of the 4 Deputy Directors at Chennai, NCTPS, Madurai and Kuthiraikalmedu (Near Erode). Every batch will undergo training on both technical subjects and Non-Technical subjects for 12 weeks (71 working days) @ 6 hours per day at all the 4 training Institutes on "Management, Transmission & Distribution, Generation" (Thermal / Hydro / Gas etc.) as indicated in the Annexure-I & II.

Para 7 of the B.P. may be replaced with the following.

7. The expenditure to be incurred, Institution wise for imparting the above training is enclosed in Annexure-III (Revised).

All the other Terms and conditions of the above B.P. remain unaltered.

(By Order of the Chairman)

Encl: (i) Annexure - I & IIA.
(ii) Annexure - III [Revised]

Sd/xxx
Lionel Paul Sathiadurai,
Chief Engineer/Personnel.

ANNEXURE - I
TENTATIVE TRAINING SCHEDULE

Month	APRIL				MAY				JUNE			
Batch	3-7	10-15	17-22	24-29	2-6	8-12	15-20	22-27	29-3	5-9	12-17	19-24
I	STC	TPI	TPI	HPI	HPI	HPI	TPI	STC	T&STI	T&STI	T&STI	T&STI
II	STC	TPI	TPI	HPI	HPI	HPI	TPI	STC	T&STI	T&STI	T&STI	T&STI
III	HPI	HPI	HPI	T&STI	T&STI	T&STI	T&STI	TPI	TPI	TPI	STC	STC
IV	HPI	HPI	HPI	T&STI	T&STI	T&STI	T&STI	TPI	TPI	TPI	STC	STC
V	T&STI	STC	STC	TPI	TPI	T&STI	T&STI	T&STI	HPI	HPI	HPI	TPI
VI	T&STI	T&STI	T&STI	TPI	TPI	STC	STC	T&STI	HPI	HPI	HPI	TPI

STC — STAFF TRAINING COLLEGE, CHENNAI - 2.
TPI — THERMAL TRAINING INSTITUTE, NCTPS, CHENNAI - 120.
T&STI — TRANSMISSION & SUBSTATION TRAINING INSTITUTE, MADURAI
HPI — HYDRO TRAINING INSTITUTE, KUTHIRAIKALMEDU. (NEAR ERODE)

Sd/-xxx
A. Angamuthu,
Director of Training & Development.

/ True Copy /

ANNEXURE - II
STAFF TRAINING COLLEGE / CHENNAI - 2
PERIOD OF TRAINING : 2 WEEKS

MANAGEMENT TOPICS COVERED

1. Organisational Structure
2. Financial Scenario in TNEB
3. Motivation
4. Communications Skills
5. Interpersonal Relationship
6. Team Building
7. Stress Management
8. Time Management
9. Customer Relationship Management
10. Problem Solving
11. Decision Making
12. Goal setting
13. HRD in Organisation
14. Assertiveness
15. Attitudinal Changes

MANAGEMENT TOPICS COVERED (Contd.)

16. Conservation of Energy - Environmental Issues
17. Safety Management
18. Demand Side Management
19. Elevated Vision
20. Computerisation in TNEB
21. Usage of Internet
22. Total Quality Management
23. Court Procedures
24. Electricity Act 2003
25. D.P. Procedures
26. Tender Regulations
27. Quality of Life
28. Quality of Work Life
29. Financial Planning for Young Professionals
30. Conflict Management
31. Change Management
32. Morale Development
33. Customer Ecstasy
34. Holistic HRD
35. Leadership Styles
36. Managerial Effectiveness in Organisation
37. Quality in Materials
38. Emotional Balance
39. Leadership Quality
40. Situational Leadership
41. Behaviour Modification
42. Positive enlightening Climate in the Organisation
43. Empowerment in the Organisation
44. Pre Training Exercise
45. Post Training Exercise

Field Visits :

1. Visit to LD Centre / SCADA
2. Visit to Call Centre

Sd/xxx
A. Angamuthu,
Director of Training & Development.

/ True Copy /

TRANSMISSION AND SUB STATION TRAINING INSTITUTE / MADURAI
PERIOD OF TRAINING : 4 WEEKS

TOPICS COVERED

1. Introduction of TNEB organization structure.
2. Introduction to Distribution reforms.
3. Effecting and maintaining of quality supply.
4. Section office activities and customer relation management.
5. Introduction to Management information system.
6. Distribution system planning and analysis - automation of distribution network with application of information technology.
7. Office procedures
8. Sub division and division office activities.
9. Registers, Returns and classification of traiffs.
10. Distribution transformer and its components

11. Outage management - Causes for break down and averting failures in distribution transformers.
12. Processing of Low Tension / High Tension applications.
13. Visit to Section Office.
14. Practical Training on processing of application - Role acts of section staff.
15. Preparation of layout and pole schedule.
16. Preparation of estimate.
17. Practical training on preparation of estimate.
18. Erection and inspection of LT / HT lines and transformer structure.
19. Line Losses and methods to reduce line losses.
20. Study visit to line inspection and pole manufacturing yard at Samayanallur.
21. Effecting and inspection of service connections.
22. HT and LT metering.
23. Financial activities and responsibilities at Section Office.
24. Stores transaction and inventory control.
25. Study visit to Central and Sub Stores.
26. Electricity Act 2003.
27. Distribution Code.
28. Electricity Supply Code.
29. Standards of performance of regulation.
30. Theft of energy and mal practices.
31. Court cases.
32. Computer applications and LT billing.
33. Consumer index / Call redressal forum.
34. Visit to Madurai Kamaraj University on GIS & GPS.
35. Earthing practices in distribution and improvement by application of bentonite powder.
36. Practical training on measurement of IR value and earth resistance value of Distribution Transformer.
37. Substation purpose and types.
38. Substation layout and busbar schemes.
39. Selection of substation equipments.
40. Substation Erection practices.
41. Power Transformers.
42. Circuit Breakers and Isolators.
43. Gas Insulated Substation.
44. Instrument Transformers.
45. Battery and charges.
46. Protection schemes.
47. Substation earthing.
48. Practical training on Batteries.
49. Condition monitoring of substation equipments.
50. Application of SCADA.
51. PLCC in Substation.
52. Study visit to 110 KV SS and 230 KV SS.
53. Meter Relay Testing - activities.
54. Grid Relay Testing - activities.
55. Grid Management - Load Dispatch Centre activities - Focus on Availability Based Tariff.
56. Visit to MRT Lab and SLDC Madurai.
57. Activities of special maintenance wing - replacement of bushing rods, gaskets in distribution transformers.
- oil testing (BDV).
58. Visit to special maintenance unit.
59. Introduction to Transmission lines, erection practices.
60. Line patrolling and hot line maintenance works.
61. Energy audit and energy conservation.
62. Demand side management.
63. Safety methods - fire / electrical.
64. Accident prevention and First aid.

65. Disaster management.
66. Mind management.

Sd/xxx
A. Angamuthu,
Director of Training & Development.

/ True Copy /

HYDRO TRAINING INSTITUTE, KUTHIRAI KAL MEDU (NEAR ERODE)

PERIOD OF TRAINING : 3 WEEKS

TOPICS COVERED

1. Overview of Training.
2. Power scenario.
3. Hydro station familiarization.
4. Basic theory of electricity.
5. Reservoirs, storage capacity, discharge.
6. Generator - types, working principles.
7. Gates - types, operation & maintenance.
8. Turbine - basic concepts, classification.
9. High head turbine.
10. Visit to Kundah PH-III, IV (study of cascading system, PMG, self excitation, Mechanical governor, pr. Oil system etc.) and Bhavanisagar PHs (study of Induction - Generator, brush less excitation, semi Kaplan, Feeder system etc.)
11. Water conducting system (Tunnel, Surge shaft Penstock).
12. Bearing and Lub. oil system.
13. Excitation system.
14. Battery system.
15. Low, Medium head Turbines.
16. Governor principles, functions, Mechanical governor
17. Dam, Fore bay, Drainage gallery.
18. EH / Digital Governor.
19. Grid operations.
20. Governor settings.
21. Switchyard equipments.
22. Visit to Dam / Tunnel PHs, Mettur (Study of renovation work of Stator Turbine, Governing system, B/F valve etc.)
23. Visit to BPH - I & III (study of runoff river scheme, trash rack, Barrage gate static excitation system, Pr. Oil system).
24. Power Transformers, CT, PT, etc.
25. Generator protection.
26. Starting / Shutdown & L.C. procedure.
27. Earthing system.
28. Visit to BKB - I, SLDC / Erode (Construction of generator, Gates, constr. equipment, modifications in BKB - I and Grid management).
29. Visit to Kadamparai PH, Punachi PH (Main feature of Kadamparai PH, Pump mode operation, switchyard operation, types of Tunnels).
30. Rehabilitation of Kadamparai Dam, Compressors.
31. O&M of civil structure.
32. Station supply.

Sd/xxx
A. Angamuthu,
Director of Training & Development.

/ True Copy /

THERMAL TRAINING INSTITUTE / NCTPS / VALLUR CAMP**PERIOD OF TRAINING : 3 WEEKS****(One Week at NCTPS, One Week at MTPS and One Week at TTPS)****TOPICS COVERED (MORNING SESSIONS)**

1. Generator Stator.
2. Hydrogen Cooling System / Stator Water system.
3. Seal Oil system / Excitation System.
4. Bus ducts overview/Generator Protection Different DC schemes in Power Station.
5. Generator Operation & Synchronizing.
6. Thermodynamic Cycles / Water wall Tubes Construction.
7. Boiler Mountings / Accessories
8. Boiler Auxiliaries / Fans, Air-Pre heaters.
9. Air & Flue Gas Circuits / Feed Water Chemistry.
10. Boiler Safety Valves, Settings / Operation.
11. Boiler Emergencies / Maintenance.
12. Turbine Construction / Type.
13. Turbine Auxiliaries / Seal Steam System.
14. HP / LP Bypass System.
15. Turbine Rolling Parameters / Synchronisation.
16. Feed Water System / Condensate System.
17. Turbine Interlocks / Turbine Govering system / Turbine Emergencies.

Site visit to relevant field in the evening sessions.

Sd/xxx

A. Angamuthu,

Director of Training & Development.

/ True Copy /

Thermal Training Institute, NCTPS**Period of Training : 3 weeks (1 week at NCTPS, 1 week at MTPS and 1 week at TTPS)****Estimate / Per Batch for Batch I, II, III & IV at NCTPS****(Totally 2 Batches of 50 persons per batches for 1 week) (6 working days)**

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (50 Trainees + 5 Faculties) for 6 working days (15 * 6 * 55)	4,950.00
3.	Working Lunch @ Rs.45/- for (50 Trainees + 5 Faculties) for 6 working days (45 * 6 * 55)	14,850.00
4.	Course Material with workbook at Rs.200/- for 50 trainees	10,000.00
5.	Folder, Writing pen, Scribbling pad, @ Rs.40/- for 50 trainees	2,000.00
6.	Supply of 4 Nos. Mineral water Cans per day @ Rs.30/- can for 6 days (4 x 30 x 6)	720.00
7.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
8.	Vehicle hire charges for 6 days @ Rs.1,400 *	8,400.00
	Total	45,620.00

Rs.45,620 * 2 = 91,240.00

Estimate / Per Batch for Batch V & VI NCTPS of 50 persons
(Totally one batch consisting of 50 persons for one week) (6 Working days)

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Tea & snacks charges @ Rs. 15 (Morning & Evening) for (50 Trainees + 5 Faculties) for 6 working days (15 * 6 * 55)	4,950.00
3.	Working Lunch @ Rs.45/- for (50 Trainees + 5 Faculties) for 6 working days (45 * 6 * 55)	14,850.00
4.	Course Material with workbook at Rs.200/- for 50 trainees	10,000.00
5.	Folder, Writing pen, Scribbling pad, identity card / certificate @ Rs.40/- for 50 trainees	2,500.00
6.	Supply of 4 Nos. Mineral water Cans per day @ Rs.30/- can for 6 days (4 x 30 x 6)	720.00
7.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
8.	Vehicle hire charges for 6 days @ Rs.1,400	8,400.00
	Total	46,120.00

Rs.46,120 * 1 = Rs.46,120.00
Total (Rs.91,240 + Rs.46,120) = Rs.1,37,360.00

Sd/xxx
A. Angamuthu,
Director of Training & Development.

/ True Copy /

ANNEXURE - III (Revised)

Staff Training College, Chennai - 2

Period of Training : 2 weeks (12 working days)

Estimate / Batch for Batch I, II, V & VI (25 Persons per Batch)

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Honorarium for 40 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 40)	16,000.00
3.	Tea & snacks charges @ Rs. 15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 12 working days (15 * 12 * 30)	5,400.00
4.	Working Lunch @ Rs.45/- for (25 Trainees + 5 Faculties) for 12 working days (45 * 12 * 30)	16,200.00
5.	Course Material with workbook at Rs.300/- including supply of CD with Pouch & label charges for 25 trainees	7,500.00
6.	Folder, Writing pen, Scribbling pad, Identity Card @ Rs.50/- for 25 trainees	1,250.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 12)	720.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
	Total	51,945.00

Rs.51,945 * 4 Batches = Rs.2,07,780.00

Estimate / Batch for Batch III & IV (25 Persons per Batch)

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Honorarium for 40 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 40)	16,000.00
3.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 12 working days (15 * 12 * 30)	5,400.00
4.	Working Lunch @ Rs.45/- for (25 Trainees + 5 Faculties) for 12 working days (45 * 12 * 30)	16,200.00
5.	Course Material with workbook at Rs.300/- including supply of CD with Pouch & label charges for 25 trainees	7,500.00
6.	Folder, Writing pen, Scribbling pad, Identity Card @ Rs.40/- for 25 trainees	1,000.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 12)	720.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
	Total	51,695.00

Rs.51,695 * 2 Batches = Rs.1,03,390.00

Total (Rs.2,07,780 + Rs.1,03,390) = Rs.3,11,170.00

Sd/xxx
A. Angamuthu,
Director of Training & Development.

/ True Copy /
(TTI/NCTPS)

Estimate / Batch for Batch I to VI MTPS for Batch of 50 Persons

(Totally 3 Batches at 50 Persons per batch for one week) (6 working days)

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (50 Trainees + 5 Faculties) for 6 working days (15 * 6 * 55)	4,950.00
3.	Working Lunch @ Rs.45/- for (50 Trainees + 5 Faculties) for 6 working days (40 * 6 * 55)	13,200.00
4.	Supply of 4 Nos Mineral water Cans per day @ Rs.30/- can for 6 days (4 x 30 x 6)	720.00
5.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
6.	Vehicle hire charges for 6 days @ Rs.1,400	8,400.00
7.	LCD hire charges @ Rs.1,000 per day for 6 days	6,000.00
	Total	37,970.00

Rs.37,970 * 3 Batches = Rs.1,13,910.00

(TTI / NCTPS)

Estimate / Batch for Batch I to VI TTPS for Batch of 50 Persons

(Totally 3 Batches at 50 Persons per Batch for one week) (6 working days)

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (50 Trainees + 5 Faculties) for 6 working days (15 * 6 * 55)	4,950.00
3.	Working Lunch @ Rs.40/- for (50 Trainees + 5 Faculties) for 6 working days (40 * 6 * 55)	13,200.00
4.	Supply of 4 Nos Mineral water Cans per day @ Rs.30/- can for 6 days (4 x 30 x 6)	720.00
5.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
6.	Vehicle hire charges for 6 days @ Rs.1,400	8,400.00
	Total	31,970.00

Rs.31,970 * 3 Batches = Rs.95,910.00

Total (Rs.1,37,360 + Rs.1,13,910 + 95,910) = Rs.3,47,180.00

Sd/xxx

A. Angamuthu,

Director of Training & Development.

/ True Copy /

Transmission & Substation Training Institute, Madurai

Period of Training : 4 weeks (23 working days)

Estimate / Per Batch for Batch I, II, V & VI (25 Persons per Batch)

SI No.	Description	Amount
1.	Honorarium for 60 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 60)	15,000.00
2.	Honorarium for 30 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 30)	12,000.00
3.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 23 working days (15 * 23 * 30)	10,350.00
4.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 23 working days (40 * 23 * 30)	27,600.00
5.	Course Material with workbook at Rs.300/- including supply of CD with Pouch & label charges for 25 trainees + 2 spares	8,100.00
6.	Folder, Writing pen, Scribbling pad, Identity Card / certificates @ Rs.50/- for 25 trainees	1,250.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 23)	1,380.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
10.	Fire fighting equipment refill charges (Rs.600) & Bentonite powder, asbestos rope, tape (Rs.300)	900.00
	Total	76,955.00

Rs.76,955 * 4 Batches = 3,07,820.00

Estimate / Per Batch for Batch III & IV (25 Persons per Batch)

SI No.	Description	Amount
1.	Honorarium for 60 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 60)	15,000.00
2.	Honorarium for 30 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 30)	12,000.00
3.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 23 working days (15 * 23 * 30)	10,350.00
4.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 23 working days (40 * 23 * 30)	27,600.00
5.	Course Material with workbook at Rs.300/- including supply of CD with Pouch & label charges for 25 trainees + 2 spares	8,100.00
6.	Folder, Writing pen, Scribbling pad, @ Rs.40/- for 25 trainees	1,250.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 23)	1,380.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
10.	Fire fighting equipment refill charges (Rs.600) & Bentonite powder, asbestos rope, tape (Rs.300)	900.00
	Total	76,705.00

Rs.76,705 * 2 Batches = Rs.1,53,410.00
 Total (Rs.3,07,820 + Rs.1,53,410) = Rs.4,61,230.00

Sd/xxx
 A. Angamuthu,
 Director of Training & Development.

/ True Copy /

Hydro Training Institute, Kuthiraikalmedu (Near Erode)

Period of Training : 3 weeks (18 working days)

Estimate for training to Newly recruited AE for a Batch of 25 Persons

Estimate / Batch for Batch I, II V & VI

SI No.	Description	Amount
1.	Honorarium for 24 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 24)	6,000.00
2.	Honorarium for 15 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 15)	6,000.00
3.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 18 working days (15 * 18 * 30)	8,100.00
4.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 18 working days (40 x 18 x 30)	21,600.00
5.	Course Material with workbook, write up, learning sequence at Rs.300/- for 25 trainees + 2 spares	8,100.00
6.	Folder, Writing pen, Scribbling pad @ Rs.40/- for 25 trainees	1,000.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 18)	1,080.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
10.	Vehicle hire charges for 9 days with 2 vehicles (1 vehicle hire charges per day = Rs.1,650)	29,700.00
	Total	81,955.00

Rs.81,955 * 4 Batches = 3,27,820.00

Estimate / Per Batch for Batch III & IV of 25 Persons

SI No.	Description	Amount
1.	Honorarium for 24 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 24)	6,000.00
2.	Honorarium for 15 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 15)	6,000.00
3.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 18 working days (15 * 18 * 30)	8,100.00
4.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 18 working days (40 * 18 * 30)	21,600.00
5.	Course Material with workbook, write up, learning sequence at Rs.300/- for 25 trainees + 2 spares	8,100.00
6.	Folder, Writing pen, Scribbling pad, Identity Card @ Rs.50/- for 25 trainees	1,250.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 18)	1,080.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
10.	Vehicle hire charges for 9 days with 2 vehicles (1 vehicle hire charges per day = Rs.1,650)	29,700.00
	Total	82,205.00

Rs.82,205 * 2 Batches

= Rs.1,64,410.00

Total (Rs.3,27,820 + 1,64,410)

= Rs.4,92,230.00

Sd/xxx

A. Angamuthu,

Director of Training & Development.

/ True Copy /

TOTAL EXPENDITURE FOR CONDUCTING INDUCTION TRAINING TO NEWLY RECRUITED ASSISTANT ENGINEERS, ELECTRICAL (300 Nos.) WITH ENHANCED HONORARIUM

Staff Training College, Chennai	=	Rs. 3,11,170.00
Thermal Training Institute, NCTPS	=	Rs. 3,47,180.00
Transmission and Substation Training Institute, Madurai	=	Rs. 4,61,230.00
Hydro Training Insitute, Kuthiraikalmedu (Near Erode)	=	Rs. 4,92,230.00
Total	=	Rs. 16,11,810.00
For 6 Batches (150 trainees)	=	Rs. 16,11,810.00
For 12 Batches (150 * 2 = 300 trainees)	=	Rs. 16,11,810 * 2
	=	Rs. 32,23,620.00
Total Expenditure for 300 trainees	=	Rs. 32,23,620.00

(Rupees Thirty Two Lakhs, Twenty Three Thousand, Six Hundred and Twenty Only)

Sd/xxx

A. Angamuthu,

Director of Training & Development.

/ True Copy /

Training & Development - 3 months (12 weeks) Induction Training to newly recruited Assistant Engineers / Mechanical - Enhancement of Honorarium - Amendment to (Per) B.P. (CH) No.134 (Tech. Branch)
Dated : 22.03.2006 - Issued - Regarding.

(Permanent) B.P. (CH) No.214

(Technical Branch)

Dated : 3.6.2006.

Vaikasi 20, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

1. (Permanent) B.P. (Ch) No.134 (Tech. Br.) dt: 22.3.2006.
2. (Per) B.P. (Ch) No.250 (Tech. Br.) dt.22.12.2000.
3. (Per) B.P. (Ch) No.158 (Tech. Br.) dt.13.4.2006.
4. Note approved by the Chairman on 18.5.2006.

* * * * *

Proceedings :

Approval has been accorded for imparting Induction Training to the 25 newly recruited Assistant Engineer / Mechanical on Technical as well as Non-Technical subjects for a period of 3 months (12 weeks) at an expenditure of Rs.3,33,945/- (Rupees Three Lakhs, Thirty Three Thousand, Nine Hundred and Forty Five only) under the co-ordination, guidance and control of the 3 Deputy Directors at Chennai, NCTPS, and Kuthiraikalmedu (Near Erode) vide reference (1) above.

The above approval was accorded with payment of Honorarium of Rs.200/- per hour in respect of Board Officials (Internal Guest Faculties) and Rs.300/- per hour in respect of faculties drawn from outside the Board (External Guest Faculties) as per reference (2) above.

Enhancement of Honorarium paid to Guest Lecturers from Rs.200/- per hour to Rs.250/- per hour in respect of Board Officials (Internal Guest faculties) and from Rs.300/- to Rs.400/- per hour for faculties drawn from outside the Board (External Guest faculties) has been approved vide reference (3) above.

A revised proposal incorporating the enhanced Honorarium for payment to Faculties for imparting Induction training to the 25 newly recruited Assistant Engineer/Mechanical at an additional expenditure of Rs.14,850/- has been approved by the Chairman on 18.5.2006. Hence, the total expenditure for imparting the above Induction Training works out to Rs.3,48,795/- (Rs.3,33,945/- + Rs.14,850/-).

In partial modification of the (Permanent) B.P. (Ch) No.134 (Tech. Br.) dt: 22.3.2006, the following amendment is issued.

(Per) B.P. (Ch) No.134 (Tech. Br.) dt.22.3.2006.

AMENDMENT

Para 4 of the B.P. may be replaced with the following

4. After careful consideration, approval is hereby accorded for imparting Induction Training to the 25 newly recruited Assistant Engineer/Mechanical on Technical as well as Non-Technical subjects for a period of 3 months (12 weeks) at a total expenditure of Rs.3,48,795/- (Rupees Three Lakhs, Forty Eight Thousand, Seven Hundred and Ninety Five only) as indicated in the Annexure-II (Revised), under the co-ordination, guidance and control of the 3 Deputy Directors at Chennai, NCTPS, and Kuthiraikalmedu (Near Erode). The newly recruited Assistant Engineers will undergo training on both technical subjects and non technical subjects for 12 weeks (71 working days) @ 6 hours per day at all the 3 training Institutes on "Management, Transmission, Generation" (Thermal / Hydro / Gas etc.) as indicated in the Annexure-I & II (Revised).

Para 6 of the B.P. may be replaced with the following

6. The expenditure to be incurred, Institution wise for imparting the above training is enclosed in Annexure-II (Revised).

All the other Terms and conditions of the above B.P. remain unaltered.

(By Order of the Chairman)

Encl: Annexure - I & II [Revised]

Sd/xxx
A. Lionel Paul Sathiadurai,
Chief Engineer/Personnel.

/ True Copy /

ANNEXURE - I

TRAINING PROGRAMME FOR NEWLY RECRUITED ASSISTANT ENGINEER/MECHANICAL
THERMAL TRAINING INSTITUTE, NCTPS

TOPICS

AT MTPS

Overview of TNEB / Thermodynamic Cycles
Boiler Construction/Mountings/Accessories
Boiler Auxiliaries/Fans, Air-preheaters, ID, FD & PA
Air & Flue Gas Circuits/Schemes/Water Chemistry
Boiler Safety Valves & Settings/Water Chemistry
Soot Blowers/ESP/Ash Handling.

AT TTPS

Fuel System / Coal & Oil / Mill Plants
Boiler Operations (including Startup and Shutdown)
Turbine Construction details / Types
Turbine Auxiliaries (ACW, ASWB, CWP,
Heat exchangers, HP / LP Heater)
HP / LP Bypass system / Oil System
(MOT, EOP, JOP, AOP, Barring gear seal steam system)
Turbine rolling / Parameters / Synchronization

AT TTI / NCTPS

Feed water System / Condensate system
C & I / FSSS / MMI overview
EAST / ATRS
TDC 3000 / Pneumatic Systems
Power Plant Electrical Layout in Thermal Station
Motors in Power Plant

AT BBGTPS

Generator Construction details
Excitation System / Capability curve
Seal Oil System / Hydrogen Cooling System
GT / UAT - All Transformers
Switchyard / Batteries / Protection
Gas Turbine

STAFF TRAINING COLLEGE / CHENNAI - 2

Period of Training : 2 Weeks

Management Topics Covered

- | | |
|--|--|
| 1. Organisational Structure | 26. Tender Regulations |
| 2. Financial Scenario in TNEB | 27. Quality of Life |
| 3. Motivation | 28. Quality of Work Life |
| 4. Communication Skills | 29. Financial Planning for Young Professionals |
| 5. Interpersonal Relationship | 30. Conflict Management |
| 6. Team Building | 31. change Management |
| 7. Stress Management | 32. Morale Development |
| 8. Time Management | 33. Customer Ecstasy |
| 9. Customer Relationship Management | 34. Holistic HRD |
| 10. Problem Solving | 35. Leadership Styles |
| 11. Decision Making | 36. Managerial Effectiveness in Organisation |
| 12. Goal setting | 37. Quality in Materials |
| 13. HRD in Organisation | 38. Emotional Balance |
| 14. Assertiveness | 39. Leadership Quality |
| 15. Attitudinal Changes | 40. Situational Leadership |
| 16. Conservation of Energy -
Environmental Issues | 41. Behaviour Modification |
| 17. Safety Management | 42. Positive Enlightening Climate in the
Organisation |
| 18. Demand Side Management | 43. Empowerment in the Organisation |
| 19. Elevated Vision | 44. Pre Training Exercise |
| 20. Computerisation in TNEB | 45. Post Training Exercise. |
| 21. Usage of Internet | |
| 22. Total Quality Management | |
| 23. Court Procedures | |
| 24. Electricity Act 2003 | |
| 25. D.P. Procedures | |

Field Visits :

1. Visit to LD Centre / SCADA
2. Visit to Call Centre

HYDRO TRAINING INSTITUTE, KUTHIRAI KAL MEDU (NEAR ERODE)

PERIOD OF TRAINING : 3 WEEKS

TOPICS COVERED

1. Overview of Training
2. Power scenario
3. Hydro station familiarization
4. Basic theory of electricity
5. Reservoirs, storage capacity, discharge
6. Generator-types, working principles
7. Gates - types, operation & maintenance.
8. Turbine - basic concepts, classification
9. High head turbine
10. Visit to Kundah PH-III, IV (study of cascading system, PMG, self excitation, Mechanical governor, Pr. Oil System etc.) and Bhavanisagar PHs (study of Induction - Generator, brush less excitation, semi Kaplan, Feeder system etc.)
11. Water conducting system (Tunnel, Surge shaft, Penstock)
12. Bearing and Lub. oil system
13. Excitation system
14. Battery system
15. Low, Medium head Turbines

16. Governor principles, functions, Mechanical governor
17. Dam, Fore bay, Drainage gallery
18. EH / Digital Governor
19. Grid operations
20. Governor settings
21. Switchyard equipments
22. Visit to Dam / Tunnel PHs, Mettur (Study of renovation work of Stator Turbine, Governing system, B/F valve etc.)
23. Visit to BPH-I & III (study of runoff river scheme, trash rack, Barrage gate static excitation system, Pr. Oil system)
24. Power Transformers, CT, PT, etc.
25. Generator protection
26. Starting / Shutdown & L.C. procedure
27. Earthing system
28. Visit to BKB-I, SLDC / Erode (Construction of generator, Gates, constr. equipment, modifications in BKB-I and Grid management.
29. Visit to Kadamparai PH, Punachi PH (Main feature of Kadamparai PH, Pump mode operation, switchyard Operation, types of Tunnels,
30. Rehabilitation of Kadamparai Dam, Compressors
31. O&M of civil structure
32. Station supply.

Sd/xxx
A. Angamuthu,
Director / Training & Development.

/ True Copy /

ANNEXURE - II (REVISED)

STAFF TRAINING COLLEGE, CHENNAI - 2

Period of Training : 2 weeks (12 working days)

Estimate / Per Batch (25 Persons)

SI No.	Description	Amount
1.	Honorarium for 18 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 18)	4,500.00
2.	Honorarium for 40 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 40)	16,000.00
3.	Tea & snacks charges @ Rs. 15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 12 working days (15 * 12 * 30)	5,400.00
4.	Working Lunch @ Rs.45/- for (25 Trainees + 5 Faculties) for 12 working days (45 * 12 * 30)	16,200.00
5.	Course Material with workbook at Rs.300/- including supply of CD with Pouch & label charges for 25 trainees	7,500.00
6.	Folder, Writing pen, Scribbling pad, Identity Card @ Rs.40/- for 25 trainees	1,000.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 12)	720.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
	Total	51,695.00

Sd/xxx
A. Angamuthu,
Director / Training & Development.

- / True Copy /

THERMAL TRAINING INSTITUTE, NCTPS

Period of Training : 7 weeks

(2 weeks at NCTPS, 2 weeks at MTPS, 2 weeks at TTPS & 1 week at BBGTPS)

Estimate / Per Batch (25 persons) at NCTPS (2 weeks) (12 working days)

SI No.	Description	Amount
1.	Honorarium for 26 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 26) and 10 hours Guest Lectures (Rs.400 per hour for external faculty) (Rs.400 * 10)	10,500.00
2.	Tea & snacks charges @ Rs. 15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 12 working days (15 * 12 * 30)	5,400.00
3.	Working Lunch @ Rs.45/- for (25 Trainees + 5 Faculties) for 12 working days (45 * 12 * 30)	16,200.00
4.	Course Material with workbook at Rs.200/- for 25 trainees	5,000.00
5.	Folder, Writing pen, Scribbling pad, Identity Card @ Rs.50/- for 25 trainees	1,250.00
6.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can for 12 days (2 x 30 x 12)	720.00
7.	Chaik, transparency, marker pen, OHP Pen, etc.,	200.00
8.	Vehicle hire charges for 12 days @ Rs. 1,400	16,800.00
9.	LCD charges for 12 days @ Rs.1000	12,000.00
10.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
	Total	68,245.00

TTI Estimate / Per Batch (25 persons) at MTPS

(2 weeks) (12 working days)

SI No.	Description	Amount
1.	Honorarium for 36 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 36)	9,000.00
2.	Tea & snacks charges @ Rs. 15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 12 working days (15 * 12 * 30)	5,400.00
3.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 12 working days (40 * 12 * 30)	14,400.00
4.	Course Material with workbook at Rs.200/- for 25 trainees	5,000.00
5.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can for 12 days (2 x 30 x 12)	720.00
6.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
7.	Vehicle hire charges for 12 days @ Rs. 1,400	16,800.00
8.	LCD hire charges @ Rs.1,000 per day for 12 days	12,000.00
	Total	63,520.00

TTI Estimate / Per Batch (25 persons) at TTPS**(2 weeks) (12 working days)**

SI No.	Description	Amount
1.	Honorarium for 36 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 36)	9,000.00
2.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 12 working days (15 * 12 * 30)	5,400.00
3.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 12 working days (40 * 12 * 30)	14,400.00
4.	Course Material with workbook at Rs.200/- for 25 trainees	5,000.00
5.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can for 12 days (2 x 30 x 12)	720.00
6.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
7.	Vehicle hire charges for 12 days @ Rs.1,400	16,800.00
	Total	51,520.00

TTI Estimate / Per Batch (25 persons) at BBGTPS**(1 week) (6 working days)**

SI No.	Description	Amount
1.	Honorarium for 9 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 x 9) and 9 hours Guest Lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 9)	5,850.00
2.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 6 working days (15 * 6 * 30)	2,700.00
3.	Working Lunch @ Rs.45/- for (25 Trainees + 5 Faculties) for 6 working days (40 * 12 * 6)	8,100.00
4.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can for 6 days (2 x 30 x 6)	360.00
5.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
6.	Vehicle hire charges for 6 days @ Rs.1,400	8,400.00
7.	LCD charges for 6 days @ Rs.1000	6,000.00
	Total	31,610.00

Expenditure at Thermal Training Institute, NCTPS

at NCTPS	—	Rs. 68,245.00
at MTPS	—	Rs. 63,520.00
at TTPS	—	Rs. 51,520.00
at BBGTPS	—	Rs. 31,610.00
SUB-TOTAL	—	Rs. 2,14,895.00

Hydro Training Institute, Kuthiraikalmedu (Near Erode)**Period of Training : 3 weeks (18 working Days)****Estimate / Per Batch (25 persons)**

SI No.	Description	Amount
1.	Honorarium for 24 Hours Guest lectures (Rs.250 per Hour for Internal Faculty) (Rs.250 * 24)	6,000.00
2.	Honorarium for 15 Hours Guest lectures (Rs.400 per Hour for External Faculty) (Rs.400 * 15)	6,000.00
3.	Tea & snacks charges @ Rs.15 (Morning & Evening) for (25 Trainees + 5 Faculties) for 18 working days (15 * 18 * 30)	8,100.00
4.	Working Lunch @ Rs.40/- for (25 Trainees + 5 Faculties) for 18 working days (40 * 18 * 30)	21,600.00
5.	Course Material with workbook, write up, learning sequence at Rs.300/- for 25 trainees + 2 spares	8,100.00
6.	Folder, Writing pen, Scribbling pad, @ Rs.50/- for 25 trainees	1,250.00
7.	Two Prizes 1 st and 2 nd Rs.100 & Rs.75	175.00
8.	Supply of 2 Nos Mineral water Cans per day @ Rs.30/- can (2 x 30 x 18)	1,080.00
9.	Chalk, transparency, marker pen, OHP Pen, etc.,	200.00
10.	Vehicle hire charges for 9 days with 2 vehicles (1 vehicle hire charges per day = Rs.1,650)	29,700.00
	Total	82,205.00

Sd/xxx
A. Angamuthu,
Director / Training & Development.

/ True Copy /

ABSTRACT

**TOTAL EXPENDITURE FOR CONDUCTING INDUCTION TRAINING TO NEWLY RECRUITED ASSISTANT
ENGINEERS / MECHANICAL (25 Nos.) WITH ENHANCED HONORARIUM**

Staff Training College, Chennai - 2 (2 weeks)	: Rs. 51,695.00
Thermal Training Institute, NCTPS (7 weeks)	: Rs. 2,14,895.00
Hydro Training Institute, Kuthiraikalmedu (Near Erode) (3 weeks)	: Rs. 82,205.00
Total	: Rs. 3,48,795.00

(Rupees Three Lakhs, Forty Eight Thousand, Seven Hundred and Ninety Five Only)

Sd/xxx
A. Angamuthu,
Director / Training & Development.

/ True Copy /

* * *

(Per) B.P. (FB.) No. 14

(Administrative Branch)

Dated : 5.6.2006.

Vaikasi 22, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

- i) (Per.) B.P. (FB.) No. 2 (Adm.Br.), dated 27.1.2001.
- ii) (Per.) B.P.(FB.) No. 1 (Adm.Br), dated 28.1.2003.
- iii) Item No. 15 of the 892nd meeting of the Board held on 27.05.2006.

Proceedings:

In the B.P. 1st cited, orders were issued revising the method of appointment and qualification, for appointment and for promotion to the post of Personnel Officer in Board Office Administrative Branch/Technical Branch, as detailed below:

- | | | |
|------------------------------|---|--|
| Method of Appointment | : | By direct recruitment
(or)
Recruitment by promotion of Assistant Personnel Officer in Adm. Branch/Technical Branch. |
| Qualification | : | a) A Bachelor's Degree in 1st Class |
| i) By Direct Recruitment | : | b) A Diploma in Personnel Management and Industrial Relations/ Social Services.
(or)
M.B.A.
c) Minimum Service of 5 years in TNEB/Govt./Public Sector undertaking / reputed private concerns. |
| ii) Recruitment by promotion | : | a) A Bachelor's Degree
b) A Diploma in Personnel Management and Industrial Relations/Social Services.
(or)
M.B.A.
c) Minimum Service of 5 years in T.N.E.B. |

2. Subsequently, in the B.P. 2nd cited, it was ordered that, orders prescribing the qualification for promotion to the post of Personnel Officer in the (Per.) B.P. (FB) No. 2, (Administrative Branch) dated 27.1.2001 shall be implemented after a period of 5 years.

3. Now, representations were received from the existing Assistant Personnel Officer stating that they have rendered more than three decades of service and acquired knowledge in administration and all of them have crossed more than 50 years of age. The experience gained by them will more than compensate the educational qualification. Therefore they have requested that they may be considered for promotion as Personnel Officer without insisting the Qualification.

4. The Board after careful examination, approved that the revised Qualification prescribed for promotion to the post of Personnel Officer in Adm. Branch/Technical Branch in (Per) B.P. (FB) No. 2 (Adm.Br.) dated 27.1.2001 be cancelled.

5. Accordingly, the orders issued in (per) B.P. (FB) No. 2 (Adm.Br.) dated 27.1.2001 are hereby cancelled and the existing procedure as prescribed in T.N.E.B. Service Regulations shall be continued.

(By Order of the Board)

A. Lionel Paul Sathiadurai,
Chief Engineer/Personnel.

* * *

Establishment - Coimbatore Electricity Distribution Circle/North - Review of Workload as per revised norms as on 31.10.2005 in respect of RWE posts in Distribution Section (Field workmen), Revenue Accounting posts, Assessment-cum-Collection posts and Stores Staff-Creation and Abolition of posts - Orders Issued.

(Per.) B.P. (CH) No.111

(Administrative Branch)

Dated 5.6.2006.

Vaikasi 22, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

1. (Per.) B.P. (Ch.) No. 10 (Adm. Branch), dated 07.01.1999.
2. (Per.) B.P. (Ch.) No. 40 (Adm. Branch), dated 29.01.1999.
3. (Per.) B.P. (Ch.) No.291 (Adm. Branch), dated 18.12.2002.
4. (Per.) B.P. (Ch.) No.219 (Sectt. Branch), dated 16.10.2005.
5. S.E./ Coimbatore EDC/North Letter No.SE/CEDC/N/CBE/Adm.I(1)/
F.Workload 2005-2006, dated 28.02.2006.

PROCEEDINGS:

As per the orders issued in the reference Fourth cited, proposals have been received from the Superintending Engineer/ Coimbatore Electricity Distribution Circle/North for the revised norms based on Transformers/ Services as on 31.10.2005.

2. After careful consideration of the proposal of the Superintending Engineer/ Coimbatore Electricity Distribution Circle/North, sanction is hereby accorded for the creation/ abolition of the following posts in various categories as detailed in the Annexures for a period of one year from the date of utilisation, due to revised workload in respect of RWE posts in Distribution Sections (Field Workmen), Revenue Accounting posts, Assessment-cum-Collection posts and Stores Staff based on the Services/ Transformers as on 31.10.2005.

CREATION:

1. A.E/J.E. (Elecl.) I Grade	:	8
2. Revenue Supervisor	:	8
3. Accounts Supervisor	:	32
4. Inspector of Assessment	:	9
5. Assessor	:	28
6. Foreman I Grade	:	16
7. Line Inspector	:	8
8. Commercial Inspector	:	8
9. Commercial Assistant	:	8
10. Wireman	:	5
11. Helper	:	12
TOTAL	:	142

ABOLITION :

1. Assistant (Accounts)	:	73
2. Junior Assistant (Accounts)	:	4
3. Stores Custodian I Grade.	:	3
4. Stores Custodian II Grade	:	4
TOTAL	:	84

3. 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.

4. The Superintending Engineer/ Coimbatore Electricity Distribution Circle/North shall report the actual date of utilisation/ abolition of posts ordered in Para (2) above promptly.

5. The expenditure is debitable to "Tamil Nadu Electricity Board Funds – Revenue Expenses - Coimbatore Electricity Distribution Circle/North – 75 – Employees Cost."

6. The receipt of the B.P. shall be acknowledged.

(By Order of the Chairman)

A. Lionel Paul Sathiadurai,
Chief Engineer/ Personnel.

Encl. : Annexures.

ANNEXURE - I

COIMBATORE ELECTRICITY DISTRIBUTION CIRCLE/NORTH.

(Posts Sanctioned as per Revised Work norms as on 31.10.2005)

Sl. No.	Name of the Post	Admissible			Existing			Sanctioned			Abolished
		U	R	Supr. Total	U	R	Supr. Total	U	R	Supr. Total	
No. of Sections :		1	70	71	1	62	63	8		8	
I. R.W.E. (Field Staff):											
1	A.E./ J.E. (Ecl.) I Grade			71			63			8	
2	Foreman I Grade			142			126			16	
3	Line Inspector			71			63			8	
4	Commercial Inspector			71			63			8	
5	Commercial Assistant			71			63			8	
6	Wireman			467			462			5	
7	Helper			445			433			12	
II Assessment-cum-Collection Cadre:											
1	Revenue Supervisor			71			63			8	
2	I.A. (Incl. Rev. Br.)			67			58			9	
3	Assessor (Incl. L.R.)			148			120			28	
III Revenue Accounting Cadre :											
1	Asst. Accts. Officer			4			4				
2	Accts. Super. (Incl. C.W.)			72			40			32	
3	Assistant (Accts.)			8			81				73
4	Junior Asst. (Accts.)			8			12				4
5	Typist			4			4				
6	Record Clerk			8			8				
7	Office Helper			8			8				
IV Stores Staff :											
1	Stores Supervisor			6			6				
2	Stores Custodian I Grade			10			13				3
3	Stores Custodian II Grade			1			5				4
TOTAL				1753			1695			142	84

In Coimbatore Electricity Distribution Circle/North, 71 Sections are admissible due to introduction of new work norms. Therefore 8 New Sections are created in Coimbatore Electricity Distribution Circle/North.

ANNEXURE - II

COIMBATORE ELECTRICITY DISTRIBUTION CIRCLE/NORTH
Divisionwise Abstract of Assessor and Inspector of Assessment

SI No	Division Name	Urban SC	Rural SC	Admissible		Existing		Sanctioned		Abolished	
				Assr.	IA	Assr.	IA	Assr.	IA	Assr.	IA
1	SEERANAICKEN PALAYAM	8196	46663	27	12	19	9	8	3	-	-
2	KVADAMADURAI	0	85974	44	21	29	13	15	8	-	-
3	METTUPALAYAM	24232	41303	31	13	29	15	2	-	-	2
4	AVANASHI	6816	89415	46	21	43	21	3	-	-	-
TOTAL		39244	263355	148	67	120	58	28	11	-	2

	Assessor	Inspector of Assessment
Admissible	148	67
Existing	120	58
Sanctioned	28	9

ANNEXURE - III

COIMBATORE ELECTRICITY DISTRIBUTION CIRCLE / NORTH

REVENUE ACCOUNTING STAFF

Sl No	Division Name	Metered SC	Agl - SC	Hut - Effective - SC		Admissible	Existing	Sanctioned/ Abolished	Acct.		Acct.	
				SC	SC				(Incl. Accts. C.W.)	(Incl. Accts. C.W.)	Supr. Asst. J.A. Typist R.C. O.H. (Incl. Accts. C.W.)	Supr. Asst. J.A. Typist R.C. O.H. (Incl. Accts. C.W.)
1	SEERANAICKEN PALAYAM	54859	5383	1101	56480	13	2 2 1 2 2 2 7	14 3 1 2 2 2 6	-12	-1		
2.	K VADAMA DURAI	85374	5538	2877	87478	20	2 2 1 2 2 2 11	22 3 1 2 2 2 9	-20	-1		
3.	METTU PALAYAM	65346	10161	3093	68660	16	2 2 1 2 2 2 10	21 3 1 2 2 2 6	-19	-1		
4.	AVANASHI	94243	11639	4798	98352	23	2 2 1 2 2 2 12	24 3 1 2 2 2 11	-22	-1		
TOTAL		299822	32721	11869	310970	72	8 8 4 8 8 8 40	81 12 4 8 8 8 32	-73	-4		
							ADMISSIBLE	EXISTING	SANCTIONED	ABOLISHED		
	Asst. Accts. Officer		4		4		-	-	-	-		
	Accts. Supervisor		72		40		32	-	-	-		
	Asst. Accts.		8		81		-	73	-	-		
	Jr. Asst. Accts.		8		12		-	4	-	-		
	Typist		4		4		-	-	-	-		
	Record Clerk		8		8		-	-	-	-		
	Office Helper		8		8		-	-	-	-		
Total			112		157		32	77				

/ True Copy /

ANNEXURE-IV.

COMBATORE ELECTRICITY DISTRIBUTION CIRCLE / NORTH
PARTICULARS AS ON 31.10.2005 IN RESPECT OF STORES STAFF

Sl. No.	Description of Stores	ADMISSIBLE			EXISTING			SANCTIONED / ABOLISHED		
		S.S.	SC I Gr.	SC II Gr.	S.S.	SC I Gr.	SC II Gr.	S.S.	SC I Gr.	SC II Gr.
I. CENTRAL STORES (4 Sections)										
1.	Checker	2	4	-	2	4	4	-	-	(-4)
2.	Transport	-	-	-	-	1	1	-	(-1)	(-1)
3.	Stationary	-	-	-	-	1	-	-	(-1)	-
4.	MRT Sub-Division	-	1	-	-	1	-	-	-	-
5.	Leave Reserve	-	-	-	-	1	-	-	(-1)	-
6.	To assist S.O. / C.S.O.	-	1	1	-	-	-	-	-	1
7.	No. of Divisions (6) and above	-	-	-	-	1	-	-	-	-
Total		2	6	1	2	9	5	-	(-3)	(-4)
II. SUB STORES :										
1.	Seeranaickenpalayam	1	1	-	1	1	-	-	-	-
2.	Vadamadurai	1	1	-	1	1	-	-	-	-
3.	Mettupalayam	1	1	-	1	1	-	-	-	-
4.	Avinashi	1	1	-	1	1	-	-	-	-
Total		4	4	-	4	4	-	-	-3	-4
GRAND TOTAL		6	10	1	6	13	5	-	-3	-4
EXISTING										
ABOLISHED										
Stores Supervisor		46		6		-				
Stores Custodian I Grade		10		13		3				
Stores Custodian II Grade		1		5		4				
Total		17	24	7	7	7	7	7	7	7

/ True Copy /

Establishment - Tamil Nadu Electricity Board - Board's Standing Counsels for Madurai Bench of Madras High Court Appointment - Orders - Issued.

(Per.) B.P. (FB) No.33

(Secretariat Branch)

Dated 8.6.2006.

Vaikasi 25, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

(Per) B.P. (FB.) No.23 (Sectt.Branch) dated 3.6.2005.

Proceedings:

The Tamil Nadu Electricity Board hereby appoints the following advocates as Board's Standing Counsels from the date of assumption of charge, terminating the existing arrangement orders made in the reference cited:-

1. Thiru V. Kasinathan, M.A., B.L., D.C.F.Sc.,
43-A, Silambani Sanathi Street,
Devakottai, Sivagangai 630 302.
2. Thiru M. Suresh Kumar, B.A., B.L.,
54m, Law Chambers,
High Court Buildings,
Madurai.
3. Thiru M. Patturajan, M.A., B.L.,
397, K.K.Nagar, Madurai 625 020.

2. The appointment of the above said counsels shall be subject to the terms and conditions of appointment as stipulated in Annexure 1 to these proceedings. They will be paid a retainer fee of Rs. 5000/- (Rupees five thousand only) each per month from the date of assuming charge. The fees for work done by them will be regulated in accordance with the orders issued in (Per.) B.P. (FB) No. 78 (S.B.), dated 7.12.1999 (copy enclosed).

3. The allocation of work among the above said Board's Standing Counsels as indicated in Annexure - II to these proceedings.

(By Order of the Board)

S. Kathirvel,
Secretary (In-charge).

* * *

Establishment - Tamil Nadu Electricity Board - Thiru N. Nagarajan, Chief Engineer/Electrical (Retired) - Appointed as Consultant to expedite the four projects on fast track - Orders - Issued.

(Permanent) B.P. (Ch) No.97

(Secretariat Branch)

Dated 8th June 2006.

Vaikasi 25, Viya Vardudam,
Thiruvalluvar Aandu 2037.

Read:

From the Member (Generation), Chennai-2 note dated 29.05.06.

Proceedings:

In order to carryout the tasks of the following four projects which are in different important stages of processing and implementation, these four projects have to be expedited on fast track, the Member(Generation) has, therefore, suggested that the services of Thiru N. Nagarajan, Chief Engineer/Electrical (Retired) are essentially required:-

i) Valuthur 95 MW Phase II Gas Turbine Project:-

Price bid was opened on 1.3.06 and tenders evaluated and LOI issued on 29.05.06 after Board's approval on 27.05.06. The project has to be pursued on fast track by prompt clearance of Drawings and Design Basic reports to keep up the target date.

ii) North Chennai Thermal Power Station Phase-II (1 x 500 MW):-

Open tenders for appointment of consultant for the finalisation of DPR and Project monitoring and EIA study issued and is to be pursued on fast track to bring the project in 11th plan.

iii) Bhavani Kattalai Barrage II & III (2 x 15 MW)

Technical bid has been opened and Technical evaluation is under process. This has to be followed closely and tenders awarded to match with the Civil Contract awards.

iv) Mettur Thermal Power Station Stage - III (1 x 500 MW):-

Pre feasibility report is under finalisation and it has to be presented to the Board for approval. This has to be followed to bring the project on fast track for completion at the end of 11th plan period.

v) Besides the above, certain important issues on the 2 Nos. 1000 MW JVC Projects at Tuticorin and North Chennai are to be processed for finalisation.

The proposal has been approved.

2. Accordingly, Thiru N. Nagarajan, Chief Engineer/Electrical (Retired) is hereby appointed as consultant on full time basis for a period of three months with effect from 18.05.06 F.N. to carryout the works and to expedite the four projects mentioned in para 1 above on fast track. He shall be provided office room, office vehicle and telephone during his tenure as Consultant.

3. Thiru N. Nagarajan, Chief Engineer/Electrical (Retired) will draw a consolidated pay of Rs. 19,227/- (Rupees nineteen thousand two hundred and twenty seven only) during the period of utilisation of his service apart from his pension.

4. His payment shall be claimed and paid by the Assistant Personnel Officer/Unit-I of the Headquarters, Chennai - 2.

5. The expenditure is debitable to "76-123 Consulting Charges".

6. Receipt of this Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (in-Charge).

* * *

Training - Quality Upgradation for Increased Efficiency and Consumer Satisfaction - conducting Enmass Knowledge Updating Programmes (EKUP) during June / July 2006 - Instructions issued - Regarding.

(Routine) B.P. (Ch) No.41,

(Tech. Branch)

dated : 8.6.2006.

Vaikasi 25, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

1. (Rt.) B.P. (Ch) No.26 (T.B.), dt.23.2.2001.
2. (Rt.) B.P. (Ch) No.27 (T.B.), dt.21.3.2002.
3. (Rt.) B.P. (Ch) No.45 (T.B.), dt.27.3.2003.
4. (Rt.) B.P. (Ch) No.70 (T.B.), dt.13.7.2004.
5. (Rt.) B.P. (Ch) No.39 (T.B.), dt.2.4.2005.

Proceedings:

Tamil Nadu Electricity Board the biggest public sector undertaking and a vast crucial public utility with
B.B. - 5 (June 2006)

nearly 1100 sub stations, 6 lakhs KM of lines and 1.7 lakhs of Distribution Transformers catering to the needs of 17.0 million consumers, has 79,000 Personnel for carrying out the task of Generation, Transmission and Distribution.

2. The Technical Staff and Officers in substations and Distributions should have adequate knowledge about the operation and maintenance of the equipments, minimizing outages with ultimate motto of consumer satisfaction by providing uninterrupted quality Power Supply, and early resumption, if interrupted. Our venture is for interruption-free day, outage free month and breakdown free year.

3. **June 2006 & July 2006** are declared as **Enmass Knowledge Updating Programmes-months (EKUP-Months)**, a starting point to make TNEB personnel a more knowledgeable society to achieve excellence in service resulting in consumer satisfaction.

4. After careful consideration, approval is hereby accorded for conducting the following training programmes under the **Enmass Knowledge Updating Programmes**.

I. QUICS : (Quality Upgradation to Increase Consumer Satisfaction)

◆ Programme for the Distribution Personnel.

Two Subdivision level programmes for a period of 3 hours a day in the afternoon for 3 days in the Subdivision Headquarters.

II. SWIFT : (Substation Working Incumbents Fast Training)

◆ Programme for the substations shift operators and maintenance personnel.

Two Subdivision level programmes for a period of 3 hours a day in the afternoon for 3 days in a representative substation to each of 50% of staff and Officers in substations, on-site hands-on programme involving MRT and Special Maintenance Engineers.

III. COPE UP : (Central Office Personnel Efficiency Upgradation Programme)

◆ Programme for the Central Office. Division Office and other Office Personnel.

Programmes for a period of 3 hours a day in the afternoon for 3 days at Central Offices and Division Offices on office procedures, management, accounting, interpersonal relationship and consumer satisfaction.

5. (i) The course topics are furnished in Annexure enclosed.
- (ii) The resource persons shall be of well experienced Board Engineers / Officers of the respective field in and around the place of training.
- (iii) The Expenditure for the programmes towards tea and Snacks @ Rs.7.50 (Rupees Seven and Fifty paise) only per head per day may be sanctioned by the concerned Chief Engineers, Superintending Engineers and Officers of Head Quarters.

6. Hence, all the Chief Engineers, Superintending Engineers and Officers of Head Quarters should arrange to conduct the above programmes relevant to their respective area of work during June & July 2006.

7. The expenditure is debitable to TNEB Funds - Revenue Expenses - 76. Administration & General Expenses - 76.154. Training expenses - Training programme for Board's personnel.

(By Order of the Chairman)

Sd/xxx
A. Lionel Paul Sathiadurai,
Chief Engineer / Personnel.

Encl: Annexure 1 Sheet.

ANNEXURE

SYLLABUS FOR ENMASS TRAINING PROGRAMME FOR 2006

2006 ஜூன்/ஜூலை மாதத்தில் ஏற்பாடு செய்யவேண்டிய ஒட்டு மொத்த பயிற்சி திட்டம்.

I. QUICS : (Quality Upgradation to Increase Consumer Satisfaction) Programme

பகிர்மான நபர்களுக்கு (கோட்டம்/துணை கோட்டம் அலுவலகம் அல்லது பொது இடத்தில்)

முதல் நாள் : மின்தொடர் பராமரிப்பு வழக்கமான சிறப்பு அவசரகால மற்றும் இரவு ரோந்து - முன்மாதிரிக்கால ஆய்வு - மின் செயலிழப்புக்கால இயக்குமுறை அறிவுரை - நுகர்வோர்களுக்கு மின்தடங்கல் குறைத்தல்.

இரண்டாம் நாள் : நில இணைப்பு மின்மாற்றி பழுதாவதைத் தவிர்த்தல், நிலஇணைப்பு மெக்கர் கொண்டு அளத்தல், பயிற்சி திறன் கூறவும் - மின்னேற்றிகளும் - தமிழ்நாடு மின்வாரிய ஒழுங்குமுறை ஆணைய வழிகாட்டுதல்.

மூன்றாம் நாள் : நுகர்வோர் திருப்தி - நுகர்வோர் குறை கையாளும் முறை, மின் அளவி, கணக்கீடு தொடர்பானவை - மின்கட்டணம் பட்டியல் மாற்றல், பெயர் மாற்றம் செய்தல் மின்சார சட்டம் 2003 - மின் வழங்கல் குறியீடு, மின் விநியோக குறியீடு நுகர்வோர் நட்பு பாராட்டல்.

II. SWIFT : (Substation Working Incumbents Fast Training) Programme

துணைமின் நிலைய நபர்களுக்கு (துணை மின் நிலையத்தில் நடத்துவது)

முதல் நாள் : துணைமின் நிலைய திறன் மின்மாற்றி, மின்சுற்றுத் திறப்பான் மின்கல அடுக்கு, மின்னேற்ப வங்கி, மின்னோட்ட மின் அழுத்த மாற்றிகள், மின்னல் வழிமாற்றி ஆகியவைகள் பற்றி இயக்க மற்றும் பராமரிப்பு பற்றிய தொழில் நுட்ப அறிவு, நிலத்தடை அளவு கொண்டு நிலத்தடை எடுக்கும் பயிற்சி, மின்தடை காலத்தை குறைப்பதற்கான வழிமுறைகள் - தமிழ்நாடு மின்வாரிய ஒழுங்குமுறை ஆணைய வழிகாட்டுதல்.

இரண்டாம் நாள் : திறன்கூறு (Power Factor) எதிர்ப்பு வினை திறன் ஈடு கட்டல் (Reactive Power Compensation) துணைமின் இயக்க முறை மற்றும் அவசரகால அறிவுரைகள் - இயக்குபவர் கடமை - மின்னூட்டி டிரிப் ஆனபின் மின்தடை அனுமதி கொடுக்கும்பொழுது, கொடுத்தபின்பு.

மூன்றாம் நாள் : நில இணைப்பின் முக்கியத்துவம் - துணைமின் நிலைய பாதுகாப்பு, தீ பாதுகாப்பு, தீயணைப்பு சாதனங்களை நேரிடையாக நிரப்புதல் செய்முறைப் பயிற்சி அனைவருக்கும்.

III. COPE UP : (Central Office Personnel Efficiency Upgradation Programme)

(அலுவலகப் பணியாளர்கள் (நிர்வாகப் பிரிவு) அவர்களுக்கு நடத்துவது)

I. OFFICE PROCEDURE & ADMINISTRATION :

Day - 1

1. Citizenship Charter
2. Electricity Act 2003
3. Consumer Redressal Forum & Standards of Performance Regulations.
4. Consumer Service & Consumer Satisfaction in TNEB.

Day - 2

5. Interpersonal Relationship & Transactional Analysis
6. Self Awareness & Self Development
7. Stress Management

Day - 3

1. Principles of natural Justice
2. Office Procedure
3. DP Case
4. Court Case

(அலுவலகப் பணியார்கள் (கணக்கு பிரிவு) அவர்களுக்கு நடத்துவது)

II. ACCOUNTING:**Day - 4**

5. Accounting system in TNEB covering Imprest, Temporary Advance, Advance, PCB, M.Book, Work Order Etc.
6. T.A. Regulations.

Day - 5

7. Costing in TNEB, Cost control & cost reduction
8. Effective Billing & Efficient Collection

Day - 6

9. Uniform Commercial Accounting

Sd/xxx
A. Angamuthu,
Director / Training & Development.

/ True Copy /

* * *

Establishment - Board Office Secretariat Branch - Redesignation of the post of Section Officer/Sports Section/
Board Office Secretariat Branch as Sports Officer - Orders - Issued.

(Permanent) B.P. (Ch) No.101

(Secretariat Branch)

Dated 9th June 2006.

Vikasi 26, Viya Varudam,
Thiruvalluvar Aandu 2037.

Read:

- i) (Per) B.P. (Ch.) No.213 (SB) dt.14.08.2001.
- ii) Board's Memo. (Per.) No. 4903/A11/A112/2006-3, dated 25.03.2006.

Proceedings:

The Tamil Nadu Electricity Board hereby directs that the existing post of Section Officer in Sports Section (A26 Section), Board Office Secretariat Branch last continued in the Board's Memorandum read above be re-designated as Sports Officer in the scale of Pay of Rs. 7225-225-13525 and Thiru R. Narayanan, Assistant Sports Officer be posted in the above said redesignated post as and when his turn comes for promotion as Section Officer/Board Office Secretariat Branch.

2. Consequent on the re-designation ordered in para 1 above, the existing post of Assistant Sports Officer in Sports Section (A26 Section), Board Office Secretariat Branch redesignated in the Board's Proceedings first cited and last continued in the Memorandum read above shall be redesignated as Assistant in the scale of pay of Rs. 4200-130-7840 from the date of the utilisation of the redesignated post of Sports Officer.

3. Receipt of this Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

TNEB - ERODE REGION - ERODE EDC - PROVIDING PRIVATE SECURITY GUARDS AT INGUR 230 KV SS WITH STAFF QUARTERS THROUGH M/S. TEXCO LTD., FOR A PERIOD OF ONE YEAR FROM THE DATE OF UTILIZATION (01.4.2006 TO 31.03.2007) - APPROVAL - ACCORDED.

(Routine) B.P. (Ch) No.42

(Technical Branch)

Dated 09.06.2006.
Vaikasi 26, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Chief Engineer/Civil Design/Chennai-2 Note SE/CD/E1/
A1/D.209/06, dt. 26.05.2006 Approved by the Chairman
on 6.6.2006.

Proceedings:

1. Approval is accorded for the proposal of the Chief Engineer/Distribution/Erode Region for providing Security arrangements to the Ingur 230 KV SS with staff quarters through M/s. TEXCO Ltd., for a period of one year from the date of utilisation (01.4.2006 to 31.3.2007) at an estimated cost of Rs.3,77,500/- (Rupees three lakhs seventy seven thousand and five hundred only) as detailed in the Annexure.
2. The expenditure is chargeable to TNEB Revenue Expenditure - A/C No.76.163.

(By Order of the Chairman)

Encl: Annexure

K.Gopal,
Chief Engineer/Civil Designs.

ANNEXURE

ABSTRACT

Name of work : Erode Region - Erode EDC - Providing private Security guards at Ingur 230 KV SS with staff quarters through M/s. TEXCO Ltd., for a period of one year from the date of utilization (01.4.2006 to 31.03.2007)

Sl.No.	Name of premises	No. of security guards (A)	Rate/Guard/Month Rs. (B)	Amount Rs. (AxB)
1.	Ingur 230 KV SS with staff quarters	6	4248	25,488.00
	Service charges @ 12%			3,058.56
	Total			28,546.56
	Service Tax @ 10.2%			2,911.75
	Total per Month			31,458.31
	Total per Annum			3,77,499.72
			(OR) say	3,77,500/-

(Rupees three lakhs seventy seven thousand and five hundred only)

K. Gopal
Chief Engineer/Civil Designs.

Establishment - Board Office Secretariat Branch - Utilisation of the services of Thiru V. Mahalingam, Section Officer(Retired) for a period of three months from 12.06.06 - Orders - Issued.

(Permanent) B.P. (Ch) No.104

(Secretariat Branch)

Dated 12th June 2006.
Vikasi 29, Viya Varudam,
Thiruvalluvar Aandu 2037.

Read:

(Per) B.P. (FB.) No.36 (SB) dated.03.08.05.

Proceedings:

In (Permanent) B.P. (F.B.) No. 36 (S.B), dated 03.08.05, orders have been issued that Thiru V. Mahalingam, Section Officer, Board Office Secretariat Branch (Retired) was engaged for attending the work relating to settlement of work load and revision of wages for a period of six months from 01.08.05 to 31.01.06 and the honorarium was fixed Rs. 11,214/- during the period of utilisation of his service apart from the pension.

2. There are several loose ends to be tightened up consequent on the Wage Revision Settlement in October 2005 and for early settlement of pending issues, it has been decided to utilise the services of Thiru V. Mahalingam, Section Officer(Retired) for a period of three months from 12.06.06 who is having in-depth knowledge in the subject.

3. Accordingly, it is hereby ordered that the services of Thiru V. Mahalingam, Section Officer (Retired), Board Office Secretariat Branch be utilised for a period fo three months from 12.06.06 and that the honorarium may be fixed in such a way that his honorarium and pension does not exceed the pay (Gross) last drawn by him. He shall work under the control of the Deputy Secretary/Administration.

4. Orders regarding payment of honorarium shall be issued separately.

5. Receipt of this Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

Establishment - Tamil Nadu Electricity Board - Board Office Audit Branch - Creation of certain posts for forming Concurrent Audit Party exclusively for the audit of power purchase bills of the Independent Power Projects in Board Office Audit Branch - Orders - Issued.

(Permanent) B.P. (Ch.) No.105,

(Secretariat Branch)

Dated 12th June 2006.
Vikasi 29, Viya Varudam,
Thiruvalluvar Aandu 2037.

Read:

From the Chief Internal Audit Officer/Board Office Audit Branch U.O.Note
No.29147/417/F1/F12/2006, dated 19.5.2006.

* * * * *

Proceedings:-

The Independent Power Project are submitting power purchase bills for each billing period and the same is verified by the Office of Chief Engineer/Operation, Chief Engineer/Independent Power Projects and Chief Financial Controller at various stages and payments are made through Central Payment Divisions of the Office of Chief Financial Controller. The Accountant General in the Review Report on the Internal Audit and Internal Control System in Tamil Nadu Electricity Board during April 2005 had stated that regular audit of monthly payment made towards power purchase bills would safeguard the financial interest of the Board. The power purchase bills of the Independent Power Projects and other power sector units amount to nearly 6000

Crores per annum. As the scrutiny of the power purchase bills of Independent Power Project is proposed to be done on concurrent basis continuously, it is felt appropriate that a separate audit party is sanctioned afresh for the purpose. The Chief Internal Audit Officer, Board Office Audit Branch has proposed to form a separate audit party consisting of four posts of Assistant Audit Officer and one post of Internal Audit Officer exclusively for the concurrent audit of power purchase bills. The proposal has been approved.

2. Accordingly, sanction is hereby accorded for creation of the following posts in Board Office Audit Branch exclusively for the Concurrent Audit of power purchase bills of Independent Power Projects and other power sector units in Tamil Nadu Electricity Board for a period upto 28.2.2007 from the date of utilisation of the posts under the control of Chief Internal Audit Officer/Board Office Audit Branch:-

i) Assistant Audit Officer	-	4 (Four)
ii) Internal Audit Officer	-	1 (One)
Total	-	5 (Five)

3. The newly created Concurrent Audit Party in para 2 above shall be directed to check (among other aspects) calculation on variable cost, details of auxiliary consumption, percentage of variation between main and check meter with reference to Power Purchase Agreement, computation of working capital, interest on working capital, return on equity, incentive payment foreign exchange adjustment of (a) return on equity, (b) debt repayment and payment details to fuel suppliers.

4. The incumbent of the posts sanctioned in para 2 above will be eligible to draw the usual pay, Dearness Allowance, House Rent Allowance, City Compensatory Allowance and other allowances at the rates admissible under the orders in force wherever applicable.

5. The expenditure is debitable to "Tamil Nadu Electricity Board Funds - Revenue Expenses - 75 - Employees Costs - 75 - 1 - Salaries - 75 - 110 - Salaries Provincial".

6. Receipt of the Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

Memo. No. 118364/G.58/G.581/2005-15, (Administrative Branch) dt 14.06.2006.

Sub : Absorption of Contract Labour as Mazdoor Grade-II (Trainee) - Clarification on leave benefits etc., applicable to the absorbed Mazdoor Grade-II (Trainee) - Orders - Issued - Reg.

Ref: 1. (Per.) B.P. (FB) No. 36 (Adm. Branch), dated 29.10.2005.
2. (Per.) B.P. (FB) No. 37, (Adm. Branch) dt. 29.10.2005.
3. SE/Chennai EDC/Central Lr.No. 001357/Adm.2/A2/F.Mazdoor/06, dt. 6.3.2006.

In the B.Ps. first and second cited, orders were issued for absorption of Contract Labourers working in the Distribution Circles as Mazdoor Grade-II (Trainees) on consolidated payment of Rs. 2500/- Per month for a period of 2 years.

2. In his letter under reference 3rd cited, the Superintending Engineer/Chennai, Electricity Distribution Circle/Central has requested certain clarifications on the applicability of the following benefits to the Mazdoor Grade-II (Trainees).

- i) Leave (C.L, E.L, and M.L.)
- ii) Double Wages.
- iii) Festival Advance.
- iv) Family Benefit Fund.

3. Some of the unions have also represented on the above issue and requested for issue of clarification to the Superintending Engineers in this regard.

4. After careful and detailed examination of the matter in consultation with the Audit Branch, it is hereby ordered that the Mazdoor Grade-II (Trainees) may be extended the benefits of Casual Leave, Earned Leave, Double Wages, Festival Advance, Family Benefit Fund scheme and contributory pension scheme as applicable to the temporary workmen of the Board.

5. Receipt of this Memo. shall be acknowledged.

(By order of the Chairman)

A. Lionel Paul Sathiadurai,
Chief Engineer/Personnel.

* * *

Memo. (Per.) No.39236/A23/A232/2006-1, dated : 14.6.2006.

Sub: Tamil Nadu Electricity Board - Shifting of Headquarters of Executive Engineer/ TLC/Villupuram Division, Office of the Superintending Engineer/General Construction Circle/Trichy to Cuddalore Electricity Distribution Circle along with the post - Orders - Issued.

Ref: From chief Engineer/Transmission Lt.No.59/ACE/TR-I/PO/UnitV/S/A1/2006, dated 4.5.2006.

It is hereby ordered that the Headquarters of the Executive Engineer/TLC/Villupuram Division, Office of the Superintending Engineer/General Construction Circle/Trichy be shifted to Cuddalore Electricity Distribution Circle along with the post.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

Memo. No.101074/A3/A31/2005-2, dated : 15.6.2006.

Sub: Establishment - Tamil Nadu Electricity Board - Allowing promotion post scale as Selection Grade to certain categories and introduction of Selection Grade scales of pay to certain categories of employees for whom there is no Selection Grade at present and allowing employees of Board to move to Special Grade on completion of 20 years of service - Creation of Special Grade posts on higher scales of pay - Orders issued - Further instructions - Issued.

Ref: 1. (Per) B.P. (FB) No.11 (SB) Dated : 8.2.2006.
2. (Per) B.P. (FB) No.12 (SB) Dated : 8.2.2006.
3. Memo. No.101074/A3/A31/2005-1, Dated : 17.2.2006.

The orders issued in the Memo. third cited, keeping in abeyance the Board's Proceedings first and second cited are hereby cancelled. Consequently the orders issued in the said Board's Proceedings shall stand implemented. The anomalies discrepancies in the said Board's Proceedings as pointed out during the discussions with the Unions held on 15.6.2006 are being looked into and necessary rectification orders will be issued in due course.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

Establishment - Tamil Nadu Electricity Board - Allowing promotion post scale as Selection Grade to certain categories and introduction of Selection Grade scales of pay to certain categories of employees for whom there is no Selection Grade at present and allowing employees of Board to move to Special Grade on completion of 20 years of service - Creation of Speical Grade posts on higher scales of pay - further orders - Issued.

(Per) B.P. (Ch.) No.107,

(Secretariat Branch)

Dated 16th June 2006.
Aani 2, Viya Varudam,
Thiruvalluvar Aandu 2037.

Read:

- Ref. 1. (Per) B.P. (FB) No.11 (SB) Dated : 8.2.2006.
2. (Per) B.P. (FB) No.12 (SB) Dated : 8.2.2006.
3. Memo. No.101074/A3/A31/2005-1, Dated : 17.2.2006.
4. Memo. No.101074/A3/A31/2005-2, Dated : 15.6.2006.

Proceedings:-

In continuation of the orders issued in the references cited, it is hereby ordered that the Selection Grade/Special Grade of the following Regular Work Establishment categories with effect from 1.12.2002 shall be as indicated against each:-

Sl. No.	Category	Ordinary Grade	Selection Grade	Special Grade
1.	Wireman/Commercial Assistant and equivalent categories in Distribution Circles only.	3370-100-6370	4200-130-7840	5600-175-10150
2.	Tester Chemical	4200-130-7840	5850-200-11050	7225-225-13525

2. It is further ordered that except the changes ordered in para-1 above, the Selection Grade/Special Grade for all other Regular Work Establishment employees in all other areas shall remain the same as already ordered in Annexure-I, Statement-I of the Board's Proceedings second cited.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

Memo. (Per) No. 42164/A.10/A.101/2006-3, (Secretariat Branch) dt.17.6.2006.

Sub : T.N.E.B. - Board's Counsel - Subject allocation - Modification - Orders issued.

Ref: (Per.) B.P. (FB) No. 29 (Sectt. Branch), dated 29.5.2006.

In partial modification of the orders issued in the B.P. cited, it is hereby ordered that the allocation of work among the following Board's Standing Counsel of Madras High Court has been modified as follows:

Thiruvallargal

Allocation of work

- 1) AV.K. Ezhilmani : Arbitration cases and matters specially assigned by the Chairman and Legal Adviser.
- 2) J. Ravindran : WPs in the High Court relating to Electricity Supply and consequent Writ Appeals pertaining to the following regions:-
 - i) Erode ii) Coimbatore iii) Vellore.

R. Kathirvel,
Secretary (Incharge).

* * *

Establishment - T.N.E.B. - Appointment of Board's Standing Counsel for High Court - Madras - Orders - Issued.

(Per) B.P. (FB) No.34

(Secretariat Branch)

Dated the 17.6.2006.

Aani 3, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

(Per) B.P. (FB) No.29 (Sectt. Branch) dated.29.5.2006.

Proceedings:

The Tamil Nadu Electricity Board hereby appoints Tmt. V. Yamunadevi, Advocate as Board's Standing Counsel from the date of assumption of charge.

2. The appointment of Tmt. V. Yamunadevi, Board's Standing Counsel shall be subject to the terms and conditions of appointment as stipulated in Annexure 1 to these proceedings. She will be paid a retainer fee of Rs. 5000/- (Rupees five thousand only) per month from the date of assuming charge. The fees for work done by her will be regulated in accordance with the orders issued in (Per.) B.P. (FB) No. 78 (S.B), dated 7.12.1999 and (Per.) B.P (FB) No. 45, (Sectt.Branch), dated 21.8.2002. (copy enclosed).

3. The allocation of work to Tmt. V. Yamunadevi is as detailed below:-

WPs relating to Employees Service matters including writs arising out of Labour Court cases and consequent Writ appeals pertaining to the following regions:-

1. Erode 2. Coimbatore 3. Vellore.

(By Order of the Board)

R. Kathirvel,
Secretary(Incharge).

* * *

Letter No.102233/1087/G.42/G.423/2005-3, (Administrative Branch), dated 17.6.2006.

Sub: Labour Strike, Dharna, Agitation, Hunger Fast etc - Regularisation of absence instructions - Issued.

Ref: Letter No. SE/Gen/Erode/00758, 00757/Adm.1(2)/2006-1 dt. 18.3.06.

Instructions have already been issued that whenever the employees of the Board participate in Strike, Dharna, Agitation, Hunger Fast etc, organised by the unions, the wages for such days of participation shall be recovered on No Work No Wage Policy, besides initiating D.P.

2. Whenever the unions represent for dropping of the D.P. saying that wage cut for the absence was effected already, each request is being examined on its merits and agreed accordingly in the scope of maintaining Industrial harmony but subject to certain restrictions.

3. The Superintending Engineer/Generation/Erode has represented that orders for recovery for wages issued for such circumstances, did not speak the manner in which the absence of the employee for such days is to be regularised. The Superintending Engineer has suggested that the absence of such absentees may be regularised as E.O.L. without pay and allowance.

4. The proposal of Superintending Engineer/Generation/Erode is examined and it is hereby ordered that the absence of employees for participating in Dharna, Strike, Agitation, Dharna, Hunger Fast etc. shall be regularised as E.O.L. without pay and allowance and without M.C.

5. The receipt of the circular may be acknowledged.

A. Lionel Paul Sathiadurai,
Chief Engineer/Personnel.

* * *

Sub: Tamil Nadu Electricity Board - Any incident pertaining to Power Sector in the Central, State or Private Sector - Furnishing of report - Instructions - Issued.

It has been brought to the notice of the Chairman that a fire accident, involving a wind mill took place on 18.6.2006. Even after a lapse of 12 hours, no report has been received in the Headquarters. This is noted with serious concern.

2. All the Chief Engineers, Distribution, Thermal and Generation, are hereby directed that any incident pertaining to power sector, whether in the Central, State or Private Sector, should be reported to the Chairman/ Executive Assistant to Chairman and the Member concerned. Any failure on this account will be viewed very seriously.

3. Receipt of this Memorandum shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

Memo. No.101074/A3/A31/2005-3, (Secrett. Br.) dated : 24.6.2006.

Sub: Establishment - Tamil Nadu Electricity Board - Allowing promotion post scale as Selection Grade to certain categories and introduction of Selection Grade scales of pay to certain categories of employees for whom there is no Selection Grade at present and allowing employees of Board to move to Special Grade on completion of 20 years of service - Orders - Correction to Annexure Issued.

- Ref. 1. (Per) B.P. (FB) No.11 (SB) Dated : 8.2.2006.
2. (Per) B.P. (FB) No.12 (SB) Dated : 8.2.2006.
3. Memo. No 101074/A3/A31/2005-2, Dated : 15.6.2006.

In the reference 2nd cited, orders were issued allowing certain employees to move to Special Grade on Completion of 20 years of total service in the ordinary grade post and Selection Grade post put together. In Annexure-I to Board's Proceedings 2nd cited, the ordinary grade scales of pay, existing/revised Selection Grade scales of pay and the newly introduced Special Grade scales of pay were indicated in Statements-I, II & III. It has been pointed out that there are some omissions in the categories mentioned in Statements II & III. During the discussions held with the Unions on 15.6.2006, it was agreed to issue necessary correction in this regard. Accordingly it is hereby ordered that the Selection Grade/Special Grade scales of pay in respect of the following omitted categories shall be as indicated below:-

IN STATEMENT - II

Category	Ordinary Grade	Selection Grade	Special Grade
Junior Assistants, Typists, Steno-Typists in all Offices of the Board Junior Auditor/ Audit Branch, Personnel Clerk, Assessor, Assistant Draughtsman	3370-100-6370	4200-130-7840	5600-175-10150
Assistant (Accounts), Assistant (Adm.), Inspector of Assessment. Stores Custodian I Gr. Assistant Librarian Assistant Sports Officer	4200-130-7840	5600-175-10150	5850-200-11050
Junior Engineer Gr.II	5600-175-10150	7225-225-13525	8100-275-15525
Junior Chemist	5850-200-11050	9275-300-17375 (Senior Chemist)	11000-350-20450

IN STATEMENT - III

Category	Ordinary Grade	Selection Grade	Special Grade
Nursing Assistant (Male/Female) Hospital servant, Nursing Orderly.	3050-75-3950- 80-5070	3370-100-6370	3795-110-7095
ECG Technician/Auxiliary Nurse/ Lab Technician.	3370-100-6370	3795-110-7095	4200-130-7840
Staff Nurse	4200-130-7840	5600-175-10150	5850-200-11050
Pharmacist	4450-130-8350	5600-175-10150	5850-200-11050
Administrative Officer	9500-300-17600	11000-350-20450	15100-425-21900

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

Amenities - Providing Transport facilities to the Staff and School going children of the employees of North Chennai Thermal Power Station by engaging 2 Nos. buses on Contract basis for the period from 1.5.2006 to 30.4.2007 - administrative approval orders issued.

(Per) B.P. (Ch.) No.120,

(Administrative Branch)

Dated : 27.6.2006

Aani 13, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

- Ref. 1. (Per) B.P. (CH) No.215 Dated : 10.11.2005.
2. CE/NCTPS Letter No.CE/NCTPS/SE/CM/EA/DM/F.Bus/D.245/2006,
dt.1.3.2006.
3. This Office Letter No.034098/75/G42/G421/2006-1, dt.18.3.2006.
4. CE/NCTPS/Lr.No.CE/NCTPS/SE/CM/EA/AE/F/BUS/D.379/2006,
dt.27.3.2006.

Proceedings:-

Administrative approval is hereby accorded on the proposal of Chief Engineer/North Chennai Thermal Power Station for engaging 2 (two) Nos. diesel driven buses on hire basis for the period from 1.5.2006 to 30.4.2007 for transporting the staff of North Chennai Thermal Power Station of their school going children, at an expenditure of Rs.25,89,200/- (Rupees Twenty five Lakhs Eighty nine thousand and two hundred only) subject to the condition that the tender amount should not exceed the approval amount.

(By Order of the Chairman)

A. Lionel Paul Sathiadurai,
Chief Engineer/Personnel.

Establishment - Tamil Nadu Electricity Board - Board Office Secretariat Branch - Class-I Service - Upgradation of the post of Chief Public Relations Officer now Executive Engineer/Electrical to the Superintending Engineer/ Electrical - Orders - Issued.

(Permanent) B.P. (Ch.) No.119,

(Secretariat Branch)

Dated 29th June 2006.

Aani 15, Viya Varudam,
Thiruvalluvar Aandu 2037.

Read:

Board's Memo. (Per.) No.4903/A11/A112/2006-3, dated 25.3.2006.

Proceedings:-

Sanction is accorded for upgrading the existing post of Chief Public Relations Officer now in the rank of Executive Engineer/Electrical in the scale of pay of Rs. 11,000-350-20,450 last continued in Memorandum

cited, to the rank of Superintending Engineer/Electrical in the scale of pay of Rs.15,100-425-21,900 in Board Office Secretariat Branch from the date of utilisation of the post so as to accommodate Thiru N.S. Rajan, Chief Public Relations Officer (in the rank of Executive Engineer) in the upgraded post on his promotion as Superintending Engineer/Electrical. The upgraded post shall be downgraded as Executive Engineer/Electrical as and when the said individual retires from the services of the Board on attaining the age of superannuation on 31.8.2006 A.N.

2. The incumbent of the post sanctioned in para 1 above will be eligible to draw the usual pay, Dearness Allowance, House Rent Allowance, City Compensatory Allowance and other allowances at the rates admissible under the orders in force wherever applicable.

3. The expenditure is debitable to "Tamil Nadu Electricity Board Funds - Revenue Expenses - 75 - Employees Costs - 75 - 1 - Salaries - 75 - 110 - Salaries Provincial".

4. The receipt of this Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

Establishment - Tamil Nadu Electricity Board - Thiru P. Janarthanam, Assistant Accounts Officer/Funds, Board Office Accounts Branch - Appointment as Officer on Special Duty on retirement for effective utilisation of scarce resources - Orders - Issued.

(Permanent) B.P. (Ch.) No.121,

(Secretariat Branch)

Dated 30th June 2006.

Aani 16, Viya Varudam,
Thiruvalluvar Aandu 2037.

Read:

Note from the Chief Financial Controller/General/Board Office
Accounts Branch Note dated 29.6.2006.

Proceedings:-

Funds Division in the Board Office Accounts Branch is the most important division dealing with the ascertainment of collection from the Board's 14 collecting banks at the Head Quarters, allotment of funds to the circles for the capital, revenue, establishment expenses, etc. These are specialized activities in the sense that the collections are to be realised on day-to-day basis so that the funds are not locked up in the collecting banks. Also the fund requirement of the circles should be critically assessed and the funds allotted to the circles should not be kept idle in the drawing account. Effective utilisation of scarce resources must be ensured, otherwise it costs the Board, interest on the overdraft.

2. Thiru P. Janarthanam, Assistant Accounts Officer is working in Funds Section for the past 15 years at various levels. He is fully conversant with the banking transactions. In order to effective utilisation of scarce resources, it has been decided to utilise the services of Thiru P. Janarthanam, Assistant Accounts Officer/Funds, Board Office Accounts Branch retiring on 30.6.2006 A.N. for a period of six months from 1.7.2006.

3. Accordingly, it is hereby ordered that Thiru P. Janarthanam, Assistant Accounts Officer/Funds, Board Office Accounts Branch, retiring on 30.6.2006 be appointed as Officer on Special Duty for effective utilisation of scarce resources for a period of six months from 1.7.2006 to 31.12.2006. He shall be paid a consolidated pay of Rs.7,500/- per month (Rupees seven thousand and five hundred only).

4. His payment shall be claimed and paid by the Accounts Officer/Establishment/Board Office Accounts Branch.

5. The expenditure is debitable to "76-123 Consulting Charges".

6. The receipt of this Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

FINANCE

PART – III

Lr. No.1994/X/CFC/GI.DFC/S/D.42/2006 (Accounts Branch) dt. 2.6.2006.

Sub: Maximum Inventory level to be maintained for the year 2006-07
Communicated - reg

The statement showing the maximum inventory level fixed to the circles for the year 2006-07, is enclosed herewith for strict adherence. Actual inventory level in the circles should not be allowed to exceed the level now fixed at any point of time during the year 2006-07. Excess inventory results in unnecessary locking-up of Board's money and other associated costs such as interest cost, inventory carrying cost, obsolescence etc. At the same time it should also be ensured that required materials for effecting new service connections for executing budgetted T&D programmes, for routine maintenance work etc are made available at stores so as to complete the works in time.

2. Further in view of the tight financial conditions prevailing in the Board the Superintending Engineers and Chief Engineers are requested to ensure that all out efforts should be made to control the inventory and to keep it within prescribed level, by adhering the following.

- (i) To be more cost conscious in inventory management.
- (ii) By regulating the P.Os and delivery schedules to suit the work schedule requirement, the inventory is kept for minimum period in stores. Wherever necessary the delivery can be reschedule after getting the approval of Competent Authority. The concept of "Just in Time (JIT) inventory management can be achieved over a period so that the inventory cost gets considerably reduced.
- (iii) Scraps and empties must be disposed-off then and there and money realised to Board's account without delay.
- (iv) Periodical review and inspection of stores by Superintending Engineers / Chief Engineers and other inspecting officers may be ensured to keep constant watch over the inventory level and to ensure that the level is maintained within the limits prescribed. The materials arrived in stores should be taken into stock immediately for beneficial use and should not wait for more than three days for want of check measurement etc.
- (v) Maximum inventory level fixed should not be taken as an authorisation to keep the inventory at that level.
- (vi) Superintending Engineers/Chief Engineers must bestow their personal attention on the usage of IMS package and the various out put reports designed in the programme to control the inventory.

3. The maximum inventory level should not exceed the limit prescribed for 2006-07 under any circumstances and any proposal for ratification of the excess stock held in the circles will not be entertained.

4. Receipt of this letter may be acknowledged to Deputy Financial Controller/Stores/Chennai-2.

Hans Raj Verma,
Chairman.

Encl: One statement

STATEMENT SHOWING THE INVENTORY LEVEL TO BE MAINTAINED FOR THE YEAR 2006-2007

Sl.No.	Description	(Rs. in lakh) Inventory level fixed for the year 2006-2007
	DISTRIBUTION CIRCLE	
	CHENNAI REGION	
1	Chennai EDC/North	1340
2	Chennai EDC/Central	1080
	Sub Total	2420
	CHENNAI REGION SOUTH	
3	Chengalpattu	520
4	Chennai EDC/South	1060
5	Chennai EDC/West	700
	Sub Total	2280
	VELLORE REGION	
6	Dharmapuri	490
7	Thirupathur	310
8	Kancheepuram	290
9	Vellore	640
	Sub Total	1730
	VILLUPURAM	
10	Cuddalore	650
11	Thiruvannamalai	570
12	Villupuram	990
	Sub Total	2210
	ERODE REGION	
13	Mettur	670
14	Erode	570
15	Gobi	310
16	Salem	510
	Sub Total	2060
	COIMBATORE REGION	
17	Coimbatore/North	540
18	Coimbatore/South	730
19	Nilgiris	140
20	Udumalpet	440
21	Coimbatore/Metro	670
	Sub Total	2520
	TRICHY REGION	
22	Nagapattinam	460
23	Pudukottai	290
24	Thanjavur	660
25	Trichy/North	550
26	Trichy/Metro	470
27	Karur	280
	Sub Total	2710
	MADURAI REGION	
28	Dindigul	320
29	Madurai	460
30	Madurai/Metro	220
31	Sivaganga	310

32	Ramnad	200
33	Theni	160
	Sub Total	1670
	TIRUNELVELI REGION	
34	Tuticorin	310
35	Virudhunagar	470
36	Kanyakumari	330
37	Tirunelveli	890
	Sub Total	2000
	Distribution Total	19600
	II GENERATION CIRCLES	
38	E.T.P.S.	7506
39	N.C.T.P.S.	5575
40	M.T.P.S.	11980
41	T.T.P.S.	8664
42	B.B.G.T.P.S.	1000
43	Erode	180
44	Kundah	260
45	Tirunelveli	150
46	Kadamparai	60
47	T(K) GTPP	50
48	Kuttalam G.T.P.P.	10
	Sub Total	35435
	III CONSTRUCTION CIRCLE	
49	G.C.C./Trichy	1440
50	G.C.C./Madurai	1980
51	G.C.C./Coimbatore	1110
52	G.C.C./Chennai	1420
53	G.C.C./Salem	950
54	Chennai Dev. Circle	2520
	Sub Total	9420
	IV PROJECT CIRCLES	
55	Masinagudi	170
56	Bhavani	60
57	M.T.P.P.	50
	Sub Total	280
	V WORKSHOP CIRCLE	
58	Mettur Work Shop	320
	VI PROTECTION & COMMN.	
59	Coimbatore	70
	VII CIVIL MAIN CIRCLE	
60	Madurai	0
	Grand Total	65125

/ True Copy /

* * *

INCOME TAX SPECIAL / MOST IMMEDIATE

Memo.No. CFC/GL/FC/ACCTS/AAO/IT/D.51/F.FBT/D.No.234/2006, (Accounts Branch), dt. 6.6.2006.

Sub: Income Tax - Fringe Benefit Tax (FBT) - Guide lines issued -
Certain discrepancies found in the remittance of FBT by Circles - Rectification -
Reg.

- Ref. 1. Chairman's Circular Memo. No. CFC/DFC/BS/IT/D.51/F.FBT/D.No.152/
2005 dt. 9.8.2005.
2. Circular Lr.No.CFC/GI/DFC/BS/IT/D.51/F.FBT/D.No.178/2005
dt. 21.12.2005.
3. Circular Lr.No. CFC/GL/DFC/BS/IT/D.51/F.FBT/D.No.187/2005
dt. 24.01.2006.
4. Circular Lr.No.CFC/GL/DFC/BS/IT/D.51/F.FBT/D.No.220/2005
dt. 26.04.2006.

Kind reference of the Superintending Engineers is invited to the circulars cited above.

Detailed Guidelines were issued in these circulars for adopting of FBT in the Board, computation of Value of Expenditure for calculation of FBT to be paid, payment of advance Quarterly Tax on the due dates prescribed; furnishing of remittance particulars in the Format prescribed along with original challans etc.,

But, while reviewing the remittance details furnished by the circles in the format, number of discrepancies are found due to incorrect or Non-adherence of the guidelines issued from Accounts Branch/Headquarters which are enumerated here under.

1. As per Sub-Clause (H) of Section 115 WB (2) of Income Tax Act 100% value of depreciation on Board's own vehicles is to be computed for calculation of FBT to be paid. In this office circular under reference 3rd cited, the method of computation of Value of Depreciation on Board's own vehicles has also been illustrated. However, in most of the circles, the Value of Depreciation on Board's own vehicles (vehicles only that attract FBT) is left out while calculating FBT. The short fall in this regard shall be made good and reported.
2. Despite specific instructions FBT is allowed to be remitted by Divisions [(e.g.) Gobi Circle]. Advance FBT for a Quarter should be paid by only one remittance for the circle as a whole, by circle office alone. More than one remittance for a Quarter shall be avoided.
3. Separate A/c. Code 76.193 is allotted for accounting payment of FBT. But in some circles, the payment of FBT is debited to A/c. Code 76.190 Misc. Expenses. Such misclassifications shall be rectified through journal. It shall also be ensured that payment of FBT is matched with the balance under A/c. Code 76.193 furnished in the Statement of Accounts.
4. While furnishing the remittance details the date of remittance, Name of Bank Branch and Branch Code etc., are not properly furnished by the circles in the column provided in the Format. Further the Format prescribed for furnishing the details are not uniformly adopted. Xerox copies of Challans are enclosed instead of the originals. Adherence of the guidelines issued in this regard may be ensured before sending details to Headquarters.
5. The details of remittance of Advance Quarterly Tax on FBT are not regularly received from circles. Immediately after making payment of Advance Quarterly Tax on FBT, the particulars in Format with Original Challan have to be sent to Headquarters without waiting to be reminded.
6. Due dates for remittance of Quarterly Advance Tax on FBT as directed in Chairman's Circular Memo. Dt. 9.8.2005 have not been kept up by almost all circles. Levy of Interest if any for the delayed remittance of FBT has to be borne by the Officers/Staff responsible for such delay.

7. As Interest and Penalty are leviable even for incorrect or short remittance of FBT, payment of FBT shall be made based on correct workings besides keeping up the due dates for remittance.
8. The particulars and remittance challans received from the circles for all the Four Quarters of the Financial Year 2005-06 have to be consolidated and Annual Return on FBT for 2005-06 is to be filed with Income Tax Department before the **Due Date of 31.10.2006**. Unless the correct particulars for all the Four Quarters and Challans are sent to Headquarters properly, the difficult task of filing of Annual Return by Headquarters in complete shape cannot be fulfilled.
9. It is reiterated that, as outlined in this office Circular Dt. 26.4.2006, Value of Expenditure incurred on "Tour and Travel" (Traveling Expenses) shall be computed at 5% instead of 20% with effect from 1.4.2006 and the payment of FBT for the 1st Quarter of the Financial year 2006-07 may be made accordingly without any slippage.
10. As adoption of Income Tax matters in general and FBT in particular is warranting scrupulous study and application, utmost care shall be taken while dealing with such subjects.

The Superintending Engineers are requested to verify and ensure whether details of payment of FBT in Formats and Challans in Original for the Quarters ending 30.6.2005, 30.09.2005, 31.12.2005 and 31.03.2006 have been sent to Accounts Branch/Headquarters and arrange to send the same immediately if the same are not already sent.

Receipt of this Circular Memo shall be acknowledged to the Financial Controller/Accounts (By name).

S. Karthiyesan
Member (Accounts).

* * *

TUTICORIN THERMAL POWER STATION - EXTERNAL COAL HANDLING SYSTEM - PHASE - II - CONTRACT WITH M/S. ENGINEERING PROJECTS INDIA LTD., (M/S. EPI LTD.,) NEW DELHI - ARBITRATION - PAYMENT OF ADDITIONAL FEES TO PRESIDING ARBITRATOR & ARBITRATOR - AND ARBITRATION EXPENSES - APPROVAL - REG.

(Per.) B.P. (Ch) No.217.

(Technical Branch)

Dated 6.6.2006.
Vaigasi 23, Viya Aandu,
Thiruvaijuvar Aandu 2037.

Read:

Note Approved by Chairman / 27.05.06.

Proceedings :

The TNEB approves the following proposal of additional fees and expenses to be paid to the Arbitrators relating to making the Award:

- 1) To pay the fees for the Board side Arbitrator Thiru R.V. Duraisamy, Chief Engineer (Retired) - Rs. 1.00 Lakhs.
- 2) To pay the fees for the Presiding Arbitrator Dr. H.C. Visvesvaraya/Bangalore - Rs. 1.50 Lakhs to be equally shared between TNEB & M/s. EPI,Ltd., each - Rs. 0.75 Lakhs.
- 3) To pay other related incidental expenses - as decided by the Tribunal and directed and certified for payment by the Presiding Arbitrator not exceeding Rs. 2.50 Lakhs to be equally shared between TNEB & M/s. EPI Ltd., New Delhi.

(By Order of the Chairman)

D. Ramalingam,
Superintending Engineer/GTS,
Chief Engineer/Projects (i/c).

* * *

INCOME TAX SPECIAL / MOST IMMEDIATE

Memo.No. CFC/GL/FC/ACCTS/AAO/IT/D.51/F.20B/D.No.235/2006, (Accounts Branch), dt. 9.6.2006.

Sub: Income Tax - TDS on Salary - New Income Tax Return "Form No. 2F" - Introduced with effect from 1.6.2006 for Assessment Year 2006-07 - Communicating of Reg.

Ref: Central Board of Direct Taxes Notification No. 128/2006 Dt. 01.06.2006 under Income Tax (Fifth Amendment) Rule, 2006 and FORM 2F" thereon.

At present "FORM No. 2E NAYA SARAL" is used for filing Income Tax Return for the Income from Salaries.

The Central Board of Direct Taxes in it's Notification under reference cited have introduced a "New Income Tax Return form No. 2F" with Nine Schedules to be used by the Individuals/HUF with effect from 01.06.2006 for the Assessment Year 2006-07.

This Form is applicable with immediate effect. However, to allow sufficient time to tax payers to familiarize with this Return Form, the existing one page Naya Saral Form 2E can also be used upto 31.07.2006 as per the Press Note of the Central Board of Direct Taxes.

A copy of New "Form No. 2F" (containing 7 pages) alongwith instructions for filling up the form is enclosed for reference and adherence.

Receipt of this Memo shall be acknowledged to the Financial Controller (Accounts) by name.

S. Karthiyesan
Member (Accounts).

Form No. 2F

ITS - 2F

[See Rule 12]

RETURN OF INCOME

ASSESSMENT YEAR - 2006 - 07

This Form may be used only by assessee being resident individual / Hindu undivided family (HUF).

- (a) not having Income from 'business or profession' or agricultural income or 'capital gains' (except long-term capital gains from transactions on which securities transaction tax paid); or
- (b) not claiming relief under section 89 in respect of arrears of advance of salary;
- (c) not owning more than one house property.

[Please see Instruction No.2]

ACKNOWLEDGEMENT For Office use only	
Receipt No.	Date
_____	_____
Seal and Signature of Receiving Official	

Please use block letters only, follow instructions and fill in all relevant schedules.

Details filled in this return and its schedules have to be first transmitted electronically [Please see Instruction No. 22]

Please do not enclose any statement showing the computation. TDS Certificates, proof of payment of Advance Tax/Self-Assessment Tax or any other document. If enclosed, same shall be returned by the official receiving the return.

All documents and other evidences in support of the computation of the Tax payable and Tax Paid should be retained by the Assessee for verification by the Income Tax Authorities. If necessary

**Part-A
General**

1. Permanent Account Number (PAN)
2. Name
3. Status (If individual write 1, and if HUF write 2)
4. Date of Birth (In case of an individual) (DD-MM-YYYY)
5. Address
(Flat No./Door/House No. Premises,
- Road, Locality/Village, Town/District,
- State/Union territory, in that order)
6. Is there any change in Address? (If Yes write 1 and if No write 2)
7. Telephone: (i) Office (ii) Residence
8. e-mail ID:
9. Ward/Circle/Range
10. If there is change in jurisdiction, state old Ward/Circle/Special Range
11. Whether Original or Revised Return? (If original write 1 and if revised write 2)
- If revised, Receipt No and date of filing original return. and
12. Is this your first return (If Yes write 1, and if No write 2)
13. Whether in the employment of Government? (If Yes write 1 and if No write 2)
14. Name of the Employer
15. Address of the Employer
16. Particulars of Bank Account (Mandatory in Refund cases)
 - (i) Name of the Bank
 - (ii) Address of Bank Branch
 - (iii) MICR (Magnetic Ink Character Recognition) Code (9 digits)
 - (iv) Type of Account (if Savings, write 1 and if Current, write 2)
 - (v) Account Number
 - (vi) ECS (Electronic Clearing Service (if Yes write 1, and if No write 2)
17. Income not to be included in total income (exempt income) [Schedule-3]
18. Number of dependents [See instruction No. 9]
19. Outgoings during the year [Item (vi) (d) of Schedule 5]
20. Cash Balance/Balance in Banks as on 31.03.2006 [Item (vii) of Schedule-5]

Part-B

Computation of total Income and tax thereon

- 21. Income chargeable under the head Salaries' [See Instruction No.10]
- 22. Income from house property [sub-item No. (k) of Schedule-1]. If loss write ' _ ' in box
- 23. Income from other sources [sub-item No. (d) of Schedule-2]. If loss write ' _ ' in box
- 24. Income of any other person to be added [See instruction No.13]
- 25. Gross total income [(21) + (22) + (23) + (24)]
- 26. Deductions under Chapter VI-A (Schedule-4)
- 27. Total Income (25) - (26) Rounded-off to nearest multiple of 10]
- 28. Tax payable on total income (See instruction No. 16)
- 29. Surcharge on (28) (See instruction No. 17)
- 30. Education Cess on (28) + (29) (See instruction No. 18)
- 31. Tax + Surcharge + Education Cess [(28) + (29) + (30)]
- 32. Tax deducted at source (Schedule-7 + Schedule-8) [See instruction No. 19]
- 33. Advance tax paid (Schedule-6)
- 34. Balance tax payable [(31) - (32) - (33)]
- 35. Interest payable under section 234A
- 36. Interest payable under section 234B
- 37. Interest payable under section 234C
- 38. Tax and interest payable [34) + (35) + (36) + (37)]
- 39. Self-assessment tax paid (Schedule-9)
- 40. Balance tax and interest payable [(38) - (39)]
- 41. Refund due, if any

VERIFICATION

I, _____ (full name in block letters), son/daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2006-2007.

Date :
 Place :
 Name and Signature

Certificate of electronically furnishing the details of the Return (See Instruction No.22)

Certified that I have also furnished the details contained in this return and its schedules electronically to the designated website vide acknowledgement number dated

.....
 Name and Signature

Schedule - 1: Income from House Property. (See instructions No.11)

- (a) Address of the property
- (b) Whether let out during the year (If Yes write 1, and if No write 2)
- (c) Annual Value without deducting taxes paid to the local authorities
- (d) Taxes paid to local authority
- (e) Annual Value[(c) - (d)]
- (f) 30% of the Annual Value
- (g) Interest paid on capital borrowed
- (h) Rent of earlier years realised during the year
- (i) Income from house property for current assessment year [(e) - (f) - (g) + (h)]
- (j) Loss from house property of preceding assessment year(s) not set-off in preceding assessment year
- (k) Income from house property [See sub-item (vii) of Instruction No.11]

Schedule - 2: Income from other Sources. [See Instruction No.12]

- | | | | | | |
|---|-------|----------|-------|-----|-------|
| (a) Interest, Gross | ..... | Expenses | ..... | Net | ..... |
| (b) Dividend, Gross | ..... | Expenses | ..... | Net | ..... |
| (c) Others, Gross | ..... | Expenses | ..... | Net | ..... |
| (d) Income from other sources [(a) + (b) + (c)] | | | | | |

Schedule - 3: Income not included in total Income (exempt incomes) (See Instruction No.14)

- (a) Interest
- (b) Dividend income
- (c) long-term capital gains from transactions on which securities transaction tax paid
- (d) Others
- (e) Total

Schedule - 4 : Deductions under Chapter VI-A (See instruction No.15)

- | | | | |
|---------------|-------|---------------|-------|
| Section 80C | ..... | Section 80G | ..... |
| Section 80CCC | ..... | Section 80GG | ..... |
| Section 80CCD | ..... | Section 80GGA | ..... |
| Section 80D | ..... | Section 80GGC | ..... |
| Section 80DD | ..... | Section 80QQB | ..... |
| Section 80DDB | ..... | Section 80RRB | ..... |
| Section 80E | ..... | Section 80U | ..... |
| Total | ..... |  | ..... |

Schedule - 5 : Cash flow statement (See instruction No.20)

- (i) Cash balance as on 1st April, 2005 with you and other persons whose income
have been included in your income [In item (24) of Part-B]
- (ii) Balance in banks as on 1st April, 2005 with you and other persons whose
income have been included in your income [In item (24) of Part-B]
- (iii) Income received during the year including that of other persons referred to in
item (i) above
- (iv) Other receipts, if any, including exempt income, loans, gifts, etc. taken or
received during the year by you and other persons referred to in item (i) above
- (v) Total [(i) + (ii) + (iii) + (iv)]
- (vi) Outgoings during the year out of (v) above.
- (a) Expenses, investment, etc., on which deduction under
Chapter VI-A claimed
- (b) Outgoings by way of other investments
.....
- (c) Other outgoings
.....
- (d) Total [(a) + (b) + (c)]
.....
- (vii) Cash Balance / Balance in Banks as on 31.03.2006 [(v) - (vi)(d)]
.....

Schedule - 6 : Advance Income-tax

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DD MM YY)	Serial No. of Challan	Amount (Rs.)			Details of payment upto date of installment								
							Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total				
Total															

Schedule - 7 : Details of Tax deducted at source from income chargeable under the head 'Salaries' [Please furnish these details on the basis of Form 16 issued by the employer(s)]

Sl. No.	Name and address of the employer	TDS circle where Annual Return under section 206 is to be delivered	(3)	Tax deduction A/C No. of the deductor	(4)	Income chargeable under the head Salaries	(5)	Gross total income	(6)	Deduction under Chapter of VI-A	(7)	Total income (Column 11 Form No.16)	(8)	Tax payable (including surcharge and education cess) on total income	(9)	Tax deducted at source u/s. 192(1)	(10)	Tax paid by the employer on behalf of the employee	(11)	Tax payable refundable	(12)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)										

Schedule - 8 : Details of Tax deducted at source on income other than income chargeable under the head 'Salaries' [Please furnish these details on the basis of Form 16A issued by the deductor(s)]

Sl. No.	Name and address of the person who deducted the tax	TDS circle where Annual Return under section 206 is to be delivered	(3)	Tax deduction A/C No. of the deductor	(4)	Nature of payment	(5)	Section under which tax deducted	(6)	Date of payment/ credit	(7)	Amount paid/ Credited (Rs.)	(8)	Rate at which tax deducted	(9)	Amount of income tax deducted (Rs.)	(10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)								

Schedule - 9 : Income Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DD MM YY)	Serial No. of challan	Amount (Rs.)

Total self-assessment tax paid

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Government of India
INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT

Received with thanks from Shri / Ms. _____ /
_____ (HUF) a return of income for Assessment year 2006 - 07, having the
following particulars.

(a) PAN	<input type="text"/>
(b) Gross total income	<input type="text"/>
(c) Deductions under Chapter VI-A	<input type="text"/>
(d) Total income [(b) - (c)]	<input type="text"/>
(e) Tax paid	
(i) TDS	<input type="text"/>
(ii) Advance Tax	<input type="text"/>
(iii) Self-assessment Tax	<input type="text"/>
Total of (i) + (ii) + (iii)	<input type="text"/>

Acknowledgement NO. _____, Date of Receipt _____, Ward /
Circle / Range _____.

Seal

Name and Signature of the Official
receiving the return.

Instructions for filling up FORM 2F

1. These instructions though stated to be non-statutory, may be taken as guidelines for filling the particulars in this Form. In case of any doubt, please refer to relevant provisions of the Income-tax Act, 1961 and the Income-tax Rules, 1962.
2. As provided in rule 12, this Form is applicable in case of a person being an individual or a Hindu Undivided Family, resident in India, where such person during the previous year does not:-
 - (i) have income chargeable to income tax under the head "profits and gains of business or profession"; or
 - (ii) have income chargeable to income tax under the head "Capital gains" (except long-term capital gains from transactions on which securities transaction tax paid); or
 - (iii) have agriculture income; or
 - (iv) own more than one house property; or
 - (v) claim relief under section 89 when salary, etc., is paid in arrears or in advance.
3. This Form is applicable for assessment year 2006-2007 only.
4. This Form is not to be filled in duplicate. Acknowledgement slip attached with this Form be duly filled. On receiving the Form by the receiving official, the same shall be returned to the assessee as the acknowledgement of having received the return.
5. The acknowledgement is deemed to be the intimation. No intimation is separately given unless there is a demand or refund.
6. In item 5, furnish the details of address only if address is different from the address given in PAN application.

7. In item No.9, please furnish the name of Ward/Circle/range having assessment jurisdiction over your case.
8. In item No.14 & 15, in case you are in employment with more than one employer during the year, please fill the name and address of the latest employer during the year.
9. In item No.18, in case of individual, fill the number of persons including minors who are dependent upon you.
10. In item No.21, please fill the total of column (5) of Schedule-7. In case, the income under the head 'Salaries' has not been computed correctly in Form No. 16 please make the correct computation and fill the same in this item.
11. Fill Schedule-1 as under:-
 - (i) In sub-item (a), furnish the address of the property income/loss from which is to be included in the total income;
 - (ii) In sub-item (c), in case property is let out, furnish the details of annual rent which is reasonably expected or actual rent received or receivable during the year whichever is higher.
 - (iii) In sub-item (d), furnish the details of tax actually paid during the year levied by the local authorities in respect of the house property under question.
 - (iv) In sub-item (e), fill 'NIL' in case property is occupied by the owner or which can not actually be occupied by the owner by reason of the fact that owing to his employment at any other place, he has to reside at the other place in a building not belonging to him and property has not been let out during the whole or any part of the previous year and no other any benefit has been derived by the owner.
 - (v) In sub-item (g), calculate the amount of interest as under:-
 - (a) In case property is let out during the year, the actual amount of interest paid during the year;
 - (b) In case property is not let out during the year and property was acquired or constructed with capital borrowed before 1st April, 1999, the actual amount of interest not exceeding thirty thousand rupees.
 - (c) In case property is not let out during the year and property was acquired or constructed with capital borrowed on or after 1st April, 1999, and such acquisition or construction was completed within three years from the end of the financial year in which capital was borrowed, the actual amount of interest not exceeding one lakh fifty thousand rupees.
 - (d) In addition to interest in (a) or (b) or (c) above, you are entitled to deduction to the extent of one-fifth of the interest paid during the period prior to the year in which property was acquired or constructed in five consecutive assessment years starting from the assessment year in which property was acquired or constructed.
 - (vi) In sub-item (h) fill the details in accordance with provisions of section 25A or section 25AA or section 25B in respect of rent of earlier years realised during the year which was not included in total income of earlier years.
 - (vii) Sub-item (k) has to be filled after taking into account provisions of section 71B. Thus, if (i) is ≤ 0 , fill (i) in (k). If (i) is positive and $>(j)$, fill (k) as $[(i) - (j)]$. If (i) is positive and $\leq (j)$, fill (k) as Nil.
12. In Schedule-2, fill the details of income like interest income from saving bank accounts or other bank accounts or national savings certificates, bonds, etc., and also dividend income from units which are not exempt from tax. The details may be filled on cash basis unless there is any provision/requirement to declare them on accrual basis.
13. In item No.24, furnish the details of income of spouse, minor child, etc., if to be included in your income in accordance with provisions of Chapter V of the Income-tax Act.
14. In Schedule-3, please furnish the details of income like interest, dividend, etc. which is exempt from tax. The details may be filled on cash basis unless there is any provision/requirement to declare them on accrual basis.

15. In Schedule-4, fill the details of deductions allowable under following sections of Chapter VI-A.

(i) Section 80C (Deduction in respect of amount paid or deposited towards life insurance, contribution to Provident Fund set up by the Government, recognised Provident Fund, contribution by the assessee to an approved superannuation fund, subscription to National Savings Certificates, tuition fees, payment/repayment for purposes or purchase or construction of a residential house and many other investments) (for full list, please refer to section 80C of the Income-tax Act) (Please note that as provided in section 80CCE, aggregate amount of deduction under section 80C, 80CCC and 80CCD shall not exceed one lakh rupees).

- (ii) Section 80CCC (Deduction in respect of contributions to certain pension funds)
- (iii) Section 80CCD (Deduction in respect of contributions to pension scheme of Central Government)
- (iv) Section 80D (Deduction in respect of Medical Insurance Premium)
- (v) Section 80DD (Deduction in respect of maintenance including medical treatment of dependent who is a person with disability)
- (vi) Section 80DDB (Deduction in respect of medical treatment, etc.)
- (vii) Section 80E (Deduction in respect of interest on loan taken for higher education)
- (viii) Section G (Deduction in respect of donations to certain funds, charitable institutions, etc.)
- (ix) Section 80GG (Deduction in respect of rents paid)
- (x) Section 80GGA (Deduction in respect of certain donations for scientific research or rural development)
- (xi) Section 80GGC (Deduction in respect of contributions given by any person to political parties)
- (xii) Section 80QQB (Deduction in respect of royalty income, etc., of authors of certain books other than text books)
- (xiii) Section 80RRB (Deduction in respect of royalty on patents)
- (xiv) Section 80U (Deduction in case of a person with disability)

16. In item No.28, calculate the tax liability as under:-

- (a) In case of HUFs and individuals other than (i) individuals above the age of 65 years, (ii) women.

Income (in Rs.)	Tax Liability (in Rs.)
Upto Rs.1,00,000	Nil
Between Rs.1,00,000 - Rs.1,50,000	10% of income in excess of Rs.1,00,000
Between Rs.1,50,000 - Rs.2,50,000	5,000 + 20% of income in excess of Rs.1,50,000
Above Rs.2,50,000	25,000 + 30% of income in excess of Rs.2,50,000

- (b) In case of women below the age of 65 years.

Income (in Rs.)	Tax Liability (in Rs.)
Upto Rs.1,35,000	Nil
Between Rs.1,35,000 - Rs.1,50,000	10% of income in excess of Rs.1,35,000
Between Rs.1,50,000 - Rs.2,50,000	1,500 + 20% of income in excess of Rs.1,50,000
Above Rs.2,50,000	21,500 + 30% of income in excess of Rs.2,50,000

- (c) In case of individuals above the age of 65 years.

Income (in Rs.)	Tax Liability (in Rs.)
Upto Rs.1,85,000	Nil
Between Rs.1,85,000 - Rs.2,50,000	20% of income in excess of Rs.1,50,000
Above Rs.2,50,000	13,500 + 30% of income in excess of Rs.2,50,000

17. In item 29, fill the details of surcharge at the rate of ten per cent of item No.28, if the total income exceeds ten lakh rupees.
18. In item No.30, calculate the education cess at the rate of two per cent of [item No.(28) + item No. (29)].
19. In item No.32, fill the details as given in item No.18 of Form No.16 and also details of tax deducted at source in respect of other income like interest income. (Schedule-7 and Schedule-8)
20. Schedule-5 - It is optional to furnish the details in this Schedule for assessment year 2006-2007. If you opt to furnish these details, please furnish them as under:-
- (i) in sub-item (i) & (ii), please furnish the details of cash and amounts in banks (other than time deposits) as on 1st April, 2005 with you and other persons whose income has been included in your income;
 - (ii) in sub-item (iii), please furnish the amount of income (other than exempt income and those received in kinds) received during the period from 1st April, 2005 to 31st March, 2006 by you and other persons whose income has been included in your income.
 - (iii) in sub-item (iv), please furnish the details of other receipts, if any, including those by way of exempt income, loans, gifts, encashment of time deposits or any other financial instrument(s) (excluding such part included in item No. (iii) of Schedule-5), return of loans given, maturity of insurance policies, etc., received during the period from 1st April, 2005 to 31st March, 2006 by you and other persons whose income has been included in your income;
 - (iv) in sub-item (v)(a), please furnish the details of outgoings in relation to which deduction under Chapter VI-A have been claimed. Details of such deductions are required to be filled in schedule-4 to this Form as per item No.16 of these instructions;
 - (v) in sub-section (vi)(b), please furnish the details of other investment.
 - (vi) in sub-section (vi)(c), please furnish the details of all other outgoings including for household expenses.
21. In Schedule-7 & 8 if the rows provided therein are not sufficient to fill details from all the TDS certificates, please attach the sheet/sheets giving the details as required in those schedules.
22. You are **encouraged** to follow a **two-step procedure** to file this Return. **First**, transmit this return and schedules thereto electronically (without digital signature) to web-site <http://www.incometaxindiaefiling.gov.in> and **thereafter** file a paper Return. The date of such transmission and acknowledgement number given to you electronically by the Income-tax Department for such transmission be filled in this certificate. **However, in case you do not transmit the Return electronically, the paper Return must necessarily be filed and will be treated as a valid Return.**

* * *

Loans and Advances - House Building Advance - Sanction of advance to the employees of Vandavasi Rural Electric Co-op. Society - Orders - Issued.

(Permanent) B.P. (Ch.) No.109,

(Secretariat Branch)

Dated the 20th June 2006.
Aani-6, Viya Aandu,
Thiruvalluvar Aandu-2037.

Read:

1. (Per) B.P. (FB) No.19 (Adm. Br.) dated 13.7.2005.
2. (Per) B.P. (FB) No.31 (Adm. Br.) dated 20.9.2005.
3. From the Superintending Engineer/Tiruvannamalai EDC letter No.1229(7636)/Adm.4/A.1/2003, dated 9.5.2003.

Proceedings :

The following Rural Electric Co-op. Societies have been taken over by the Tamil Nadu Electricity Board on 6.4.2002 :-

- i) Kumbakonam Rural Electric Co-op. Society.
- ii) Vandavasi Rural Electric Co-op. Society.
- iii) Thirumayam Rural Electric Co-op. Society.

2. In the references first and second cited orders have been issued that with effect from 6.4.2002 the employees of Kumbakonam and Vandavasi Rural Electric Co-op. Societies, who are absorbed into the Board, will be treated as Employees of Tamil Nadu Electricity Board.

3. The Superintending Engineer/Tiruvannamalai Electricity Distribution Circle has requested to issue orders to release the second instalment of the House Building Advance to the employees of Vandavasi Rural Electric Co-operative Society, who have already received the first instalment from the Society.

4. The matter regarding sanction of House Building Advance to the employees of Kumbakonam and Vandavasi Rural Electric Co-op. Societies have been examined in detail. It has been decided to sanction House Building Advance to the employees of the above Societies on par with the employees of the Tamil Nadu Electricity Board.

5. It is hereby ordered that the employees of the Rural Electric Co-op. Societies mentioned in paragraph-4 above be sanctioned House Building Advance on par with the employees of the Tamil Nadu Electricity Board, as per the Tamil Nadu Electricity Board House Building Advance Rules subject to the following conditions:-

- (i) the employees who have obtained the first instalment of the House Building Advance in the said Societies and already mortgaged to the said Societies may be directed to execute a rectification deed in the name of the Tamil Nadu Electricity Board; and
- (ii) the employees of the Societies, who have been sanctioned first instalment but not executed mortgage deed in favour of the Society, may be directed to execute the mortgage deed in favour of the Tamil Nadu Electricity Board as per the Tamil Nadu Electricity Board House Building Advance Rules.

5. The receipt of the Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-charge).

* * *

Loans and Advances - Advance for the purchase of Personal Computer - Quantum of Advance and Eligibility criteria - Orders - Issued.

(Permanent) B.P. (Ch.) No.116,

(Secretariat Branch)

Dated the 28th June 2006.
Aani-14, Viya Aandu,
Thiruvalluvar Aandu-2037.

Read:

1. (Per) B.P. (FB) No.69 (SB) dated 24.10.1992.
2. (Per) B.P. (FB) No.13 (SB) dated 2.4.1994.
3. (Per) B.P. (FB) No.198 (SB) dated 10.11.2004.
4. From Government Finance (Salaries) Department, G.O.Ms.No.59, dt.16.1.2006.

Proceedings :

In the B.P. first cited, orders were issued that those who are drawing the scale of pay of Rs.4225-5550 be eligible for the purchase of Personal Computer and the advance shall be Rs.22,000/- or the actual cost of Personal Computer, whichever is less.

2. In the B.P. second cited, orders were issued that the advance of Rs.22,000/- be enhanced to Rs.45,000/- for the purchase of Personal Computer those who are drawing the scale of pay of Rs.4225-5550.

3. In the B.P. third cited, orders were issued by reducing the salary criteria from Rs.10,000/- to Rs.6,500/- in the revised scale of pay for availing computer advance, subject to the conditions stipulated in the B.P. first cited.

4. Now, the Government in it's G.O. fourth cited, have issued orders that all regular employees in the time scale of pay shall be eligible for availing the advance towards purchase of Personal Computer and further ordered that the maximum quantum of advance be fixed at Rs.50,000/- or the actual cost of the Computer, whichever is less. The other rules and regulations for sanction of advance for the purchase of Personal Computer shall remain unchanged.

5. Following the orders of the Government, the Tamil Nadu Electricity Board hereby orders that all regular employees in the time scale of pay, be eligible for availing the advance towards purchase of Personal Computer and further ordered that the maximum quantum of advance be fixed at Rs.50,000/- or the actual cost of the Computer, whichever is less, subject to the fulfilment of the other conditions stipulated in the B.P. dt.24.10.1992 for sanction of Personal Computer.

6. Receipt of the Board's Proceedings shall be acknowledged.

(By Order of the Chairman)

R. Kathirvel,
Secretary (In-Charge).

* * *

TECHNICAL

PART – IV

TNEB - ETPS - MOP/CEA - Power Station running with lesser PLF - 'Partnership in Excellence' (PIE) in Plant Performance with NTPC to improve the PLF - Entered into Agreement - Approved and ratified - Regarding.

(Permanent) B.P. (FB) No.110, (Technical Branch),

Dated 1.6.2006.
Vaikasi 18, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Minutes of the 892nd meeting of Tamil Nadu Electricity Board held on
27.5.06 (Item No. 8)

Proceedings:

1. Board has approved and ratified the action of CE/ETPS in having entered into an agreement with NTPC on 27.3.06 for PIE program with the following modifications in the agreement:-

(a) To delete the words "without involving administrative approvals from Head Office" from the clause "Head of TNEB site to be strengthened with adequate financial powers to get all works executed as jointly finalized by TNEB site and NTPC team and reviewed by CEA/PFC/REC and preferably by BHEL without involving administrative approvals from Head office."

(b) To delete the words "(of de rated capacity)" from the clause "TNEB team along with NTPC team will work hand in hand with the objective to achieve a PLF of the running units, in proximity to 60% (of de rated capacity)"

2. Board has approved for incurring the following expenditures:-

(a) Rs. 120.14 lakhs for 36 months towards site facilities to be provided for NTPC team at ETPS site.

(b) 15% of the capital cost/Annum on pro-rata basis towards the establishment of NTPC head quarters office at Patna (Bihar) for PIE program.

(c) Cost towards additional services if any provided by NTPC based on TNEB's request during the PIE program.

3. Board has also accorded approval to avail loan from PFC/REC at the subsidized interest rates for the purchase of spares/services required under the above program preferably from / by BHEL.

(By Order of the Board)

K.S. Sitaraman,
Chief Engineer / Mechanical, Thermal Stations.

* * *

ETPS - Procurement of 3 Nos. Upgraded Design Boiler Feed Pump assemblies with spares for 110 MW units of ETPS - Under Single tender/Proprietary/Public Sector - Proposal to place order on M/s. BHEL - Approval accorded - Regarding.

(Permanent) B.P. (FB) No.111,

(Technical Branch),

Dated 1.6.2006.

Vaikasi 18, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Minutes of the 892nd meeting of Tamil Nadu Electricity Board
held on 27.5.06 (Item No.7)

Proceedings:

Board has accorded approval for the following:

To place order on M/s. BHEL, Chennai by CE/ETPS for the supply of 3 Nos. Upgraded Design 200 KHI/S Boiler Feed Pump (BFP) assemblies with spares for 110 MW units III, IV and V of ETPS under single tender/proprietary/public sector basis at a total cost of Rs. 6,58,69,689/- (Rupees Six Crores Fifty Eight Lakhs Sixty Nine Thousand Six Hundred and Eighty Nine only) inclusive of Excise Duty @ 16%, Cess @ 2% on ED, Central sales Tax @ 4% but exclusive of Freight and Insurance charges and as per the terms and conditions discussed in the note.

(By Order of the Board)

K.S. Sitaraman,
Chief Engineer / Mechanical,
Thermal Stations.

* * *

TNEB - M/s. Coimbatore Vijay Cotton Synthetic Limited - HT SC.No.199 - Coimbatore Electricity Distribution Circle (Metro) - Waiver of Belated Payment Surcharge - Approval - Accorded.

(Routine) B.P. (FB) No.4,

(Accounts Branch),

Dated 6.6.2006.

Vaigasi 23, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

- 1) M/s. Coimbatore Vijay Cotton Synthetic Limited Letter dated 21.11.2005.
- 2) Chief Engineer/Coimbatore letter dated 20.03.2006.
- 3) Item No. 10 of extract from minutes of 892nd meeting of the Board held on 27.05.2006.

Proceedings:

The HT SC.No.199, relating to M/s. Coimbatore Vijay Cotton Synthetic Limited of Coimbatore Electricity Distribution Circle (Metro) / Coimbatore of was disconnected on 17.06.2000 due to non payment of Current Consumption charges for the month 5/2000. The Account was closed after adjusting outstanding Current Consumption charges against Current Consumption Deposit available at credit of the consumer. The balance remaining arrears of Rs. 2,41,153/- (Current Consumption charges arrears Rs. 1,95,953 + dismantling charges Rs. 45,200/-) and Belated Payment Surcharge upto account closure was outstanding from the consumer.

M/s. Mangalam and Company has purchased the premises of M/s. Coimbatore Vijay Cotton Synthetic and settled the Current Consumption charges arrears amount of Rs. 1,95,953/- plus dismantling charges Rs. 45,200/- in respect of HT SC.No.199, of Coimbatore Electricity Distribution Circle (Metro). Further they have requested to waive the Belated Payment Surcharge upto the date of settlement of arrears (i.e) from 1/01 to 9/05 amounting to Rs. 1,67,540/- and requested new service connection in the premises.

In this connection, it is stated that instructions were issued to all the Chief Engineer's/Distribution/Region to review all disconnected services having arrears more than Rs. 10,000/- and to initiate action to realise the amount and proposal for waiver of Belated Payment Surcharge may be sent if necessary duly collecting the arrears vide circular Memo., dated 15.02.2005.

The Service connection was disconnected on 17.06.2000. The purchaser of the above HT service premises cleared the arrears in respect of HT SC No.199, Coimbatore Electricity Distribution Circle (Metro)/Coimbatore amounting to Rs. 2.41 lakhs on 20.09.2005 and 09.03.2006.

The Chief Engineer/Coimbatore/Distribution in letter 20.03.2006 has recommended the proposal for waiver of Belated Payment Surcharge in view of the new consumer having settled the old arrears.

In 892nd Board Meeting held on 27.05.2006, Board has approved the proposal for waiver of Belated Payment Surcharge of Rs. 1,67,540/- upto 9/2005 in respect of HT SC.No.199 of Coimbatore Electricity Distribution Circle (Metro)/Coimbatore.

The Superintending Engineer/Coimbatore Electricity Distribution Circle/Metro shall arrange to withdraw the Belated Payment Surcharge of Rs. 1,67,540/- by adjustment.

(By Order of Board)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Proposal for condemnation of 1 No. 75 MVA, 230/110KV Auto transformer, Electroputere (Rumanian make) SI.No.96667 Available at Thiruvallam 230 KV SS - Approval - Reg:

(Per) B.P. (CH) No.219,

(Technical Branch),

Dated 6th June 2006.

Vaigasi 23, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Extract of item 9082 of the minutes of the 1022nd Board level tender committee meeting held on 1.6.2006.

Proceedings:

The Board Level Tender Committee has approved the proposal for condemnation of 1 No. 75 MVA, 230/110 KV Auto transformer of Electroputere (Rumanian make) failed on 23.10.2003 at Thiruvallam 230 KV SS with SI.No.96667 which has served its life period in the Vellore region.

(By Order of BLTC)

K.Venketesan,
Chief Engineer / Materials Management,

* * *

Electricity - Erode Region - Salem EDC - Theft of Copper conductor at Ariyagoundampatty SSI/Salem on 18.3.02. The value of stolen material is Rs. 8080/- write-off ordered.

(Routine) B.P. (Ch) No.9,

(Accounts Branch),

Dated 6.6.2006.

Vaigai 23, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Lr.No.08134/CE/D/ED/AEE/G1/F.Write-off/PR 617-12 dt.6.5.2006.

Proceedings:

The proposal of Chief Engineer/Erode to write-off theft of 382 meter copper conductor at B.B. - 9 (June 2006)

www.taneef.org

Ariyagoundampatty SSI occurred on 18.3.02 in Ariyagoundampatty section of Salem Electricity Distribution Circle is approved as it was reported that it became undetectable. The value of stolen material worth Rs. 8,080/- (Rupees eight thousand eighty only).

The loss due to theft may be debited to A/c Code No.79:881.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Electricity - Erode Region - Salem EDC - Rasipuram Division - Ariyagoundampatty O&M/Section - Loss of Copper Conductor due to theft on 12.7.02 at AG patty SS XI/250KVA/22KV value of conductor is Rs. 6371/-write-off ordered.

(Routine) B.P. (Ch) No.10,

(Accounts Branch),

Dated 6.6.2006.

Vaigasi 23, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Lr.No.08134/CE/D/ED/AEE/G1/F.Write-off/PR 617-3/06 dt.3.5.2006.

Proceedings:

The proposal of Chief Engineer/Erode to write-off the loss of Rs.6371/- (Rupees Six thousand three hundred and seventy one only) due to theft occurred on 12.7.2002 in the LT line of Ariyagoundampatty SS -XI/ 250 KVA/22 KV of Salem Electricity Distribution Circle is approve, as it was reported that 468 mtrs. of Copper conductor are undetectable.

The loss due to theft of conductor may be debited to A/c Code No.79:881.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Electricity - Erode Region - Erode EDC - Theft of ACSR 7/2.59mm conductor occurred at Kodumudi O&M Town Section on 14.4.03 write-off ordered.

(Routine) B.P. (Ch) No.11,

(Accounts Branch),

Dated 6.6.2006.

Vaigasi 23, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Lr.No.07699/CE/D/ED/AEE/G1/F.Write-off/PR 556/06 dt.4.4.2006.

Proceedings:

The proposal of Chief Engineer/Erode to write-off the loss of Rs.7035/- (Rupees Seven thousand and thirty five only) being the cost ACSR 7/2.59mm conductor which were stolen from live line during night hours in Kodumudi O&M Town Section of Erode is approved.

The loss due to theft of conductor may be debited to A/c Code No.79:881.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Electricity - Madurai Region - Dindigul EDC Theft of line materials at Rural/North III Dindigul section on 3.11.2001. The value of stolen material is Rs. 7000/- write-off ordered.

(Routine) B.P. (Ch) No.12,

(Accounts Branch),

Dated 7.6.2006.

Vaigasi 24, Viya Aandu,
Thiruvalluvar Aandu 2037.

Ref: Lr.No.CE/D/MDU/AO/Accts/E2/F2399/152/2006 dt.3.4.2006.

The proposal of Chief Engineer/Madurai to write-off the loss of Rs.7000/- (Rupees Seven thousand only) due to theft occurred on 3.11.2001 at Rural/North III/Dindigul section Kamachipuram SS I is approved as it was reported that 1200 metres of AAC 7/0772 conductor are "undetectable".

The loss due to theft of conductor may be debited to A/c Code No.79:881.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

HYDRO - RECTIFICATION OF GENERATOR OF UNIT 2 OF KUNDAH POWER HOUSE 3 - ADMINISTRATIVE APPROVAL - ACCORDED.

(Per) B.P. (CH) No.221,

(Technical Branch),

Dated 9.6.2006.

Vaigasi 26, Viya Aandu,
Thiruvalluvar Aandu 2037.

Ref: Chairman's approval dt. 06.06.06 on CE/Hydro's Note dt. 27.05.06.

Chairman/Tamil Nadu Electricity Board hereby accords administrative approval for carrying out the complete Rectification work on Generator of Unit 2 of Kundah Power House 3 at an approximate cost of Rs. 1.25 Crores by calling tenders under open tender system.

(By the Order of Chairman)

A.G. Palanisamy,
Chief Engineer/Hydro.

* * *

Electricity - Erode Region - Erode EDC - Theft of Copper conductor No.8,250 mtrs in the existing HT/LT Line at Alagagoundenpudur SSII occurred on 23.12.96 in South Kangayam Section write-off ordered.

(Routine) B.P. No.13 (Ch),

(Accounts Branch)

Dated : 12.6.2006.

Vaigasi 29, Viya Aandu,
Thiruvalluvar Aandu-2037.

Read:

Lr.No.09325/CE/D/ED/AEE/G1/F.Write-off/PR 696/2006, Dt.21.4.2006.

Proceedings:-

The proposal of Chief Engineer / Erode to write-off the loss of Rs.6,000/- (Rupees six thousand only) due to theft occurred on the live line in the field on 23.12.96 is approved, as it was reported that it became undetectable.

The loss due to theft may be debited to A/c. code No.79 : 881

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Electricity - Erode Region - Salem EDC - Theft of RSJ poles - AEE/C&I/East/Sub division, AE/C&I/East/ Karipatty Section on 12.6.2003 write-off ordered.

(Routine) B.P. No.14 (Ch),

(Accounts Branch)

Dated : 12.6.2006.

Vaigasi 29, Viya Aandu,
Thiruvalluvar Aandu-2037.

Read:

- 1) Lr.No.011908/CE/D/ED/AEE-GI/F/Write-off/PR 1124/05,
dt.23.9.2005.
- 2) Lr.No.09324/CE/D/ED/AEE-GI/F/Write-off/PR 695/06, dt.19.4.2006.

Proceedings:-

The proposal of Chief Engineer/Erode to write-off the loss of Rs.7260/- (Rupees seven thousand two hundred and sixty only) due to theft occurred on 12.6.03 in the working spot at Veeranam area issued under APDRP Scheme as it was reported that 2 Nos. of unerected RSJ poles are undetectable is approved.

The loss due to theft of poles may be debited to A/c Code No.79:881.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Vehicles - Procurement of 1 No. diesel driven 40 seater fully built School Bus in place of the condemned School Bus bearing Regn.No.TNN-5238 attached to the Assistant Executive Engineer/Special Maintenance/ Kundah Power House - II division of Generation Circle/Kundah as requested by the Chief Engineer/Hydro/ Chennai at an approximate cost of Rs. 14.00 Lakhs at DGS & D rates/rates as applicable to Govt./Ex-show room with waiver of EMD., SD and LD clauses - Orders - Issued.

(Per.) B.P. (Ch) No.226,

(Technical Branch),

Dated 13.6.2006.

Vaigasi 30, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

1. U.O.No.CE/H/SE/H(EA)/EE/HP/AEE10/HD/F.TNN5238/D.25/06,
dt. 21.1.06.
2. Chairman Note Order dt. 2.6.06.

Proceedings:

Approval is hereby accorded for procurement of 1 No. diesel driven 40 seater fully built School Bus in place of the condemned School Bus bearing Regn.No. TNN-5238 attached to the Assistant Executive Engineer/ Special Maintenance/ Kundah Power House-II division of Generation Circle/Kundah as requested by the Chief Engineer/Hydro/Chennai at an approximate cost of Rs. 14.00 Lakhs at DGS & D rates/rates as applicable to Govt./Ex-show room with waiver of EMD., SD and LD clauses.

(By Order of the Chairman)

K. Venkatesan,
Chief Engineer/Materials Management.

* * *

TNEB - ETPS - NTPC - Power Stations running with lesser PLF - 'Partnership in Excellence' (PIE) in Plant Performance with NTPC - Requirement of NTPC Turbine Expert for Ennore Thermal Power Station - Administrative approval accorded - Regarding.

(Permanent) B.P. (CH) No.228,

(Technical Branch),

Dated 13.6.2006.

Vaikasi 30, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Note approved by Chairman on 10.6.2006.

Proceedings:

Administrative approval is hereby accorded for the following.

1. To incur an expenditure of Rs 1.3 lakhs for availing the expertise services of NTPC turbine expert for 7 days for ETPS to tide over the turbine related problems in unit V and to restore the Unit IV to operational status within 2-3 months.

2. To admit service tax if any to be paid against documentary evidence.

(By Order of Chairman)

K.S. Sitaraman,
Chief Engineer/Mechanical,
Thermal Stations.

* * *

TNEB - Providing Micro Processor based Automatic power factor improvement capacitors for NPKRR Maaligai and MLDC Building - Administrative Approval - Accorded.

(Permanent) B.P. (Ch) No.229,

(Technical Branch),

Dated 13.06.2006.

Vaigasi 30, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Chief Engineer/Investigation/Civil U.O.Note No. CE//C/EE/BMW/A1/JE/
F.PF capacitors/D.1157/dt. 6.6.2006.

Proceedings:

Administrative approval is accorded to the following proposals:

i) Replacement of existing worn out LT power factor capacitors in NPKRR Maaligai by new micro processor based automatic power factor improvement capacitors for a revised estimated value of Rs. 5,59,100/- (Gross) and Rs. 4,47,200/- (Nett).

ii) Providing new Automatic power factor improvement capacitors for MLDC building for an estimated value of Rs. 3,56,780/-.

Abstract estimates for the above are enclosed.

(By Order of the Chairman)

Encl: Abstract estimates

N. Sasikumar,
Director/Projects.

ABSTRACT ESTIMATE

Name of work : Replacement of existing worn out L. T. power factor improvement capacitors in HRB by new microprocessor based automatic power factor improvement capacitors.

* * *

Sl.No.	Description	Qty	Rate	Per	Amount (Rs.)
1.	Design, supply, installation, testing and commissioning of following ratings of micro processor based automatic power factor improvement capacitor panel with pf correction relay, with necessary stages of MCB, contactor control with MCCB and other safety features. The rate inclusive of cost of cable length of adequate size, CT coil and installation charges etc. for complete finished items of work.				
a.	LT 130 KVAR capacitor panel	2	160875	Each	321750.00
b.	LT 75 KVAR capacitor panel	2	115875	Each	231750.00
				Sub Total	553500.00
	Contingencies@1%				5535.00
				Total	559035.00
				or Say	559100/- (G)
	Deduct Residual value of existing wornout capacitors		(-)		111917.00
					447118.00
				Or Say	447200/- (N)

/ True Copy /

ABSTRACT ESTIMATE

Name of work : Provision of micro processor based automatic power factor Improvement capacitor for MLDC building and for additional loads in HRB.

* * *

Sl.No.	Description	Qty	Rate	Per	Amount (Rs.)
1.	Design, supply, installation, testing and commissioning of following ratings of micro processor based automatic power factor improvement capacitor panel with pf correction relay, with necessary stages of MCB, contactor control with MCCB and other safety features. The rate inclusive of cost of cable length of adequate size, CT coil and installation charges etc. for complete finished items of work.				
a.	LT 130 KVAR capacitor panel	1	160875	Each	160875.00
b.	LT 60 KVAR capacitor panel	1	97875	Each	97875.00
c.	LT 20 KVAR capacitor panel	1	37125	Each	37125.00
d.	LT 15 KVAR capacitor panel	1	31500	Each	31500.00
e.	LT 10 KVAR capacitor panel	1	25875	Each	25875.00
	Sub Total				353250.00
	Contingencies@1%				3532.50
				Total	356782.50
				or Say	3,56,780.00

/ True Copy /

* * *

TNEB - Setting up of 1 x 500 MW coal based Thermal Power Project Stage-III in Mettur Thermal Power Station Complex by TNEB under State Sector - Approval Accorded.

(Permanent) B.P. (FB) No.113,

(Technical Branch),

Dated 14.6.2006.

Vaikasi 31, Viya Aandu,
Thiruvalluvar Aandu 2037.

Read:

Board Note approved under Circulation.

Proceedings:

1. His Excellency the Governor of Tamil Nadu has announced the establishment of a 1 x 500 MW coal based Thermal Power Project Stage - III within the existing Mettur Thermal Power Station Complex under state sector in the Tamil Nadu Assembly in May 2006.

2. Presently, out of the total power demand in the State, only 47% of the demand is being met from Board's own Power Stations. The balance 53% of the power is being met through the share from Central Generating Stations and from Independent Power Producers. This 53% share takes up about 75% of our entire expenditure for power. This disparity is only likely to increase in the future. In order to narrow down this disparity and to have a better control/maneuverability in meeting the future power demand of the State, it is better if Board develops Power Plants under State Sector.

3. The TNEB land within MTPS Complex fulfils all the environmental criteria for setting up Thermal Power Projects. However, the River Cauvery is at about 3 Km from the project site. The GOTN vide G.O. 127, E&F Dept./EC III/dt. 8.5.98, totally bans setting up of 14 Nos. highly polluting Industries (including Thermal Power Plants) within 5 Km of the Cauvery and its tributaries. However the G.O. is silent about the expansion/addition to the existing Units.

4. Under the above circumstances, Board has accorded approval for the following:

* Setting up a 1 x 500 MW coal based Thermal Power Project Stage -III within the existing Mettur Thermal Power Station Complex under State Sector.

* To approach Government of Tamil Nadu requesting to relax the conditions of G.O. 127, E&F Dept./EC III/dt. 8.5.98, for expansion of the existing Industry, viz., for setting up of an additional unit 1 x 500 MW within the MTPS Complex.

* To approach PWD/GOTN for obtaining recommitment for utilizing the entire already allotted quantity of 76 cusecs (about 1.9 Lakh m³/day).

(By Order of the Board)

R. Sugavaneswaran,
Chief Engineer/Projects.

* * *

TNEB - NON CONVENTIONAL ENERGY SOURCES - DEMAND SIDE MANAGEMENT CELL - PROCUREMENT OF ONE NUMBER LASER JET PRINTER - APPROVED.

(Permanent) B.P. (CH) No.242,

(Technical Branch),

Dated 17th June 2006.

Aani 3, Viya Aandu,
Thiruvalluvar Aandu 2037.

Note approved by Chairman on 02.04.2006.

Proceedings:

Administrative approval is hereby accorded for procurement of One number Laser Jet Printer at an approximate cost of Rs. 15,000/- (Rupees Fifteen thousand only) for the use of Demand Side Management Cell Division/NCES.

The expenditure is chargeable to Tamil Nadu Electricity Board - Capital Expenditure account Code No. 79.210.

(By Order of the Chairman)

S. Amalorpanathan,
Chief Engineer/Non Conventional
Energy Sources.

* * *

Lr.No.SE/MMI/EEI/AEE3/F.Cement/D.316/2006, dt.19.6.2006.

Sub: Allotment of Cement for various Circles in TNEB for the period 1.7.2006 to 30.6.2007 - Orders issued - Reg.

Ref: Minutes of 1018th meeting of BLTC held on 7.4.2006.

The Board Level Tender Committee in its 1018th meeting held on 7.4.2006 has accorded approval for the procurement of **23800 MT** of Cement during the period from 1.7.2006 to 30.6.2007 for various Circles in TNEB.

Accordingly **23800 MT** of Cement are allotted to various Circles of Tamil Nadu Electricity Board as given in the annexure enclosed.

The Chief Engineers/Superintending Engineers are requested to procure Cement within their allotted quantity directly from M/s. TANCEM. The LPO may be placed on M/s. TANCEM only after getting the prevailing price from the General Manager (Marketing) M/s. TANCEM, Chennai-2.

The receipt of this letter may be acknowledged to Superintending Engineer/Materials Management-I.

G. Anbalagan,

Chief Engineer/Materials Management (In-Charge).

ANNEXURE

ALLOTMENT OF CEMENT FOR VARIOUS CIRCLES IN TNEB FOR THE PERIOD FROM 1.7.2006 TO 30.6.2007

Sl.No.	Circle	Quantity in MT.
Chennai / North Region		
1.	SE/Chennai EDC/North	350
Chennai / South Region		
1.	SE/Chennai/EDC/South	300
2.	SE/Chennai EDC/West	300
3.	SE/Chengalpattu EDC	650
		1250
Villupuram Region		
1.	SE/Villupuram EDC	1250
2.	SE/Cuddalore EDC	1100
3.	SE/Thiruvannamalai EDC	200
		2550
Vellore Region		
1.	SE/Vellore EDC	1350
2.	SE/Thiruppathur EDC	250

3.	SE/Dharmapuri EDC	1200
4.	SE/Kancheepuram EDC	300
		<u>3100</u>
	<u>Erode Region</u>	
1.	SE/Erode EDC	100
2.	SE/Gobi EDC	300
3.	SE/Mettur EDC	1200
4.	SE/Salem EDC	700
		<u>2300</u>
	<u>Coimbatore Region</u>	
1.	SE/Coimbatore EDC/Metro	300
2.	SE/Coimbatore EDC/South	1200
3.	SE/Coimbatore EDC/North	700
4.	SE/Udumalpet EDC	400
		<u>2600</u>
	<u>Trichy Region</u>	
1.	SE/Trichy EDC/Metro	800
2.	SE/Trichy EDC/North	850
3.	SE/Pudukkottai EDC	300
4.	SE/Thanjavur EDC	1100
5.	SE/Nagapattinam EDC	1100
6.	SE/Karur EDC	600
		<u>4750</u>
	<u>Madurai Region</u>	
1.	SE/Madurai EDC	1200
2.	SE/Dindigul EDC	350
3.	SE/Theni EDC	200
4.	SE/Sivagangai EDC	300
5.	SE/Ramnad EDC	150
6.	SE/Madurai EDC/Metro	100
		<u>2300</u>
	<u>Tirunelveli Region</u>	
1.	SE/Tirunelveli EDC	1450
2.	SE/Tuticorin EDC	350
3.	SE/Virudhunagar EDC	200
4.	SE/Kanyakumari EDC	1100
		<u>3100</u>

Sd/-19.6.2006.

Chief Engineer/Materials Management (In-Charge).

* * *

TNEB - Setting up of 1 x 500 MW Coal based Thermal Power Plants by Board within the existing premises of North Chennai, Mettur & 2 x 500 MW Tuticorin Thermal Power Stations and setting up of 4 x 125 MW Kundah ultimate stage Hydro Electric Project on Fast Track basis - Proposal to form a project wing exclusively for executing the above work on time bound basis - Approval for certain facilities accorded - Reg.

(Permanent) B.P. (Ch) No.245

(Technical Branch)

Dated : 20.6.2006.
6th Aani, Viya Aandu,
Thiruvalluvar Aandu 2037.
Read :

CHAIRMAN'S NOTE APPROVAL DT.16.6.2006.

Proceedings:

The following power projects are proposed to be executed on Fast Tract basis:

- 1 x 500 MW Coal based Thermal Power Plant by Board within the existing premises of North Chennai.
- 1 x 500 MW Coal based Thermal Power Plant at Mettur Thermal Power Station.
- 2 x 500 MW Coal based Thermal Power Plants at Tuticorin Thermal Power Station.
- 4 x 125 MW Kundah Ultimate Stage Hydro Electric Project.

The Chairman has accorded approval for certain facilities including additional staff strength for executing the above projects.

Hence, approval is accorded for the following facilities:

I. OFFICE SPACE WITH FURNITURES:

Two separate cabins are to be provided at the 3rd & 5th floor for the project team along with furnitures & almirah.

II. PROVISION OF COMPUTERS & LAPTOPS

Desktop PCs with laser printer one each for each project. Besides 1 No. (One No.) Laptop computer along with standard peripherals may be provided to the Nodal Officers.

III. TYPING & XEROX COPYING WORKS:

For typing and other Xerox copying works, the services will be engaged from outside and payment will be made at the prevailing market rates.

(By Order of the Chairman)

Sd/xxx
(R. Sugavaneswaran)
Chief Engineer/Projects.

* * *

Chief Engineer / Civil Designs Office - Purchase of computer software Staad Pro 2005 with Staad Etc. Module' for analysis and design of civil structures - Approval - Accorded.

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

(Technical Branch)

Dated : 20.6.2006.
Aani - 6, Viya Aandu,
Thiruvalluvar Aandu - 2037.
Read:

CE / CD / Chennai-2 Note dated: 29.5.2006.

Proceedings:

Administrative approval is hereby accorded for the proposal of the Chief Engineer / Civil Designs / Chennai - 2, for the following :-

a) To purchase the computer software 'STAAD PRO 2005 WITH STAAD Etc MODULE' for analysis and design of civil structures at a tentative cost of Rs. 1,45,000/- (Rupees one lakh forty five thousand only).

b) To impart training by the software dealer to Board's five Civil Engineers on the above software.

(By Order of the Chairman)

K. Gopal,
Chief Engineer/Civil Designs.

* * *

Memo. No.M(D) / CE / Comml. / EE3 / AEE2 / F.TNERC Amendment / CR.502 / 2006, Dt.20.6.2006.

Sub: Electricity - Modification of provision obtaining No Objection Certificate - Amendment for Regulation 27, Sub Regulation (12) of Distribution Code and Annexure III in Form No.3 in item No.7 after Sub Item (c) issued by TNERC for Tamil Nadu Electricity Distribution Code - Communicated - Reg.

Ref: 1. Notification No.TNERC/DC/8-3, Dt.31.5.2006.
2. Energy Department Lr.No.(Ms.) No.14, Dt.12.3.2001.

A copy of TNERC Notification cited at reference (1) is enclosed.

TNERC in the above cited reference issued notification of amendment to Regulation 27, Sub-Regulation (12) for effecting supply in poramboke land and added the above amendment Clause in Annexure-III in Form No.3, in Item No.7 after sub-item (c) for Hut Service application.

The above amendment may be followed for effecting supply in poramboke land in future without fail.

Enclosure : 2 Sheets.

Sd/- C.A. Thirunavukkarasu,
CE/Commercial.
for Member (Distribution).

TAMIL NADU ELECTRICITY REGULATORY COMMISSION
TAMIL NADU ELECTRICITY DISTRIBUTION (Amendment) CODE

Notification No.TNERC / DC / 8-3 / dated : 31.5.2006.

WHEREAS it is considered necessary to issue amending Regulation to the regulation in Tamil Nadu Electricity Distribution Code removing certain difficulties in regard to implementation of the Regulation and the Amending Regulations providing for the above purpose shall be subject to the condition of previous publication and accordingly undergone such previous publications.

NOW, therefore, in exercise of the powers conferred on it by Section 181 of the Electricity Act 2003 (Central Act 36 of 2003) and all other powers enabling it in this behalf, the Tamil Nadu Electricity Regulatory Commission hereby specifies the following amending regulations to the Tamil Nadu Electricity Distribution Code issued under Notification No. TNERC / DC / 8/1 dated 21.7.2004 and published in Part VI - Section 2 (supplemental) dated 1st September 2004.

Amending Regulations

1. Short title and commencement

a. These regulations may be called Tamil Nadu Electricity Distribution (Amending) Code 2006.

b. These Regulations shall come into force on the date of publication in the Tamil Nadu Government Gazette.

2. Amendment to Regulation

1) Regulation 27 sub-regulation (12) is substituted with the following

12) *Supply shall be given in poromboke land on production of*

- (i) No Objection certificate obtained from the Officer (not below the rank of Deputy Tahsildar) or
- (ii) Where such No Objection Certificate could not be produced by the applicant for service connection the following undertaking shall be furnished.

- (1) "I am aware that I am liable to be evicted and for supply disconnection at any time if the lands are required by the Government and / or any dispute arises at a later date and that electricity supply given in this regard will not confer any claim on ownership of the land.
- (2) I am aware that the above undertaking shall not confer permanent and full right to the ownership of the land.

2) In Annexure III, in Form No.3, in item No.7, after sub-item (c), the following shall be added:-

d) *It is built in the poromboke land and I furnish the following undertaking.*

- (1) "I am aware that I am liable to be evicted and for supply disconnection at any time if the lands are required by the Government and / or any dispute arises at a later date and that electricity supply given in this regard will not confer any claim on ownership of the land.
- (2) I am aware that the above undertaking shall not confer permanent and full right to the ownership of the land.

(Delete clause not applicable)"

(By Order of Tamil Nadu Electricity Regulatory Commission)

Secretary,
Tamil Nadu Electricity Regulatory Commission.

* * *

Electricity - Erode Region - Salem EDC - Theft of Copper Conductor at Rasipuram Division Ariyagoundampatty O&M Section on 24.4.2002. The value of stolen material is Rs.5915/- write-off ordered.

(Rt) B.P. (Ch) No.15

(Accounts Branch)

Dated : 21.6.2006.

Aani - 7, Viya Aandu,
Thiruvalluvar Aandu - 2037.

Proceedings:

The proposal of Chief Engineer/Erode to write-off a loss of Rs.5915/- (Rupees five thousand nine hundred and fifteen only) due to theft of 547 mm Copper Conductor from the L.T. line of Ariyagoundampatty SS XIV on 24.4.2002 in Ariyagoundampatty section of Salem Electricity distribution Circle is approved, as it was reported that it became 'undetected'. The loss due to theft of conductor may be debited to A/c Code No.79:881 loss to stock.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

Electricity - Erode Region - Erode EDC - Theft of Distribution transformer oil 170 litres in the existing transformer Padiyur SS III occurred on 3.3.2003 in Padiyur Section - Kangayam Division. - The value of stolen oil is Rs.5,950/- write-off - Ordered.

(Routine) B.P. (Ch) No.16

(Accounts Branch)

Dated : 22.6.2006.
Aani - 8, Viya Aandu,
Thiruvalluvar Aandu - 2037.

Proceedings:

The proposal of Chief Engineer/Erode Region to write-off a loss of Rs.5950/- (Rupees five thousand nine hundred and fifty only) due to theft of 170 litres of transformer oil in the existing transformer Padiyur SS III occurred on 3.3.2003 in Padiyur section Kangayam Division is approved, as it was reported that it became 'undetectable'.

The loss due to theft of transformer oil may be debited to A/c Code No.79:881 loss to stock.

(By Order of the Chairman)

G. Rajagopal,
Chief Financial Controller/General.

* * *

TUTICORIN THERMAL POWER STATION - ALLOTMENT OF FLY ASH FROM TTPS FOR EXPORT ORIENTED SMALL SCALE INDUSTRIES ON LONG TERM BASIS OF TNEB'S 20% SHARE IN UNIT - I & II AT TTPS TO M/S.HI-TECH ENTERPRISES - APPROVAL - ACCORDED.

(Per) B.P. (Ch) No.253

(Technical Branch)

Dated : 24.6.2006.
Aani - 10, Viya Aandu,
Thiruvalluvar Aandu - 2037.

Read:

Chief Engineer/Civil Designs/Chennai-2, note dated 8.6.2006.

Proceedings:

Approval is hereby accorded to allot dry Fly ash of 20% share in Unit-I & II at TTPS to M/s.HI-TECH Enterprises, Tuticorin for a period of 9 years (nine) as per the agreed terms and conditions between TNEB and M/s. HI-TECH Enterprises, Tuticorin stipulated in the MoU, annexed with this proceedings.

(By Order of the Chairman)

K. Gopal,
Chief Engineer/Civil Designs.

* * *

655552

MEMORANDUM OF UNDERSTANDING BETWEEN TAMILNADU ELECTRICITY BOARD AND M/S. HI-TECH ENTERPRISES, TUTICORIN FOR THE ALLOTMENT OF TNEB'S 20% SHARE OF DRY FLY ASH FROM UNIT - I AND II AT TUTICORIN THERMAL POWER STATION.

- i) TNEB's 20% share each from Unit-I and II shall be issued to M/s. HI-TECH Enterprises. This allotment is valid for the period of 9 years from the date of allotment order or the validity period of Unit allotted company at TTPS which ever is earlier.
- ii) M/s. HI-TECH Enterprises have to pay the service charges for the fly ash collected at the rate of Rs.60/- per tonne. However, the Company need not pay the current consumption and maintenance charges towards the fly ash collection.
- iii) M/s. HI-TECH Enterprises have to pay one month's proceeds towards the lifting of fly ash for the month and recoup subsequent months accordingly.
- iv) M/s. HI-TECH Enterprises have to make their own arrangements for the transport of fly ash.

- v) Issue of dry fly shall be effected to M/s. HI-TECH Enterprises subject to the availability in the Unit-I & II. During the shut down period of the Unit-I & II, M/s. HI-TECH Enterprises shall not demand for dry fly ash. However, if dry ash is available in other units, by analyzing the demand, the CE/TTPS shall effect the issue from other units also subject to the availability.
- vi) The company can avail the 20% share from unit-I after commissioning of the system by M/s. Chettinad Cements Corporation Ltd., and from Unit-II after commissioning of the System by M/s. India Cements Ltd., or before the commissioning of the units subject to the demand in the field as per the discretion of the CE/TTPS.
- vii) In case, the company is not able to lift the fly ash, the Company shall give 7 days advance notice to enable CE/TTPS, to allot it to other needy entrepreneurs. Being SSI three spells of 10 days each in a year will be permitted, on this account.
- viii) As the share between the unit allotted companies and M/s. HI-TECH Enterprises is 80% and 20%, the vehicle shall be permitted at 4:1 respectively with the same capacity vehicles or the CE/TTPS shall regulate the loadings according to the capacity of the vehicle operated by both the companies to arrive 80% and 20% share.
- ix) TNEB reserves the right to allot the fly ash from Unit-I and II straight away up to 5% on each unit to the needy entrepreneurs in case of emergent and needy situation arises without making any further request to M/s. HI-TECH Enterprises.
- x) TNEB reserves the right to dispense the allotment to M/s. HI-TECH Enterprises / reallocate the fly ash to other needy entrepreneurs in case the off-take of fly ash from Unit I and II of TTPS by M/s. HI-TECH Enterprises is not to the expected level.
- xi) TNEB reserves the right to revise the service charges for the collection of dry ash over a period of time based on various aspects / direction of Govt. of Tamilnadu.

For HI-TECH ENTERPRISES

Sd/xxx
T. JOHN VASIGARAN
MANAGING PARTNER

Sd/xxx
Chief Engineer/Civil Designs.
Tamil Nadu Electricity Board,
800, Anna Salai, Chennai - 600 002.

/ True Copy /

* * *

ElecY. - Core Committee formed for inspecting and giving advice on the Health of Power Transformers - Special Allowance for Members - Approval - Reg.

(Routine) B.P. (Ch) No.46

(Technical Branch)

Dated : 27.6.2006.

Aani - 13, Viya Aandu,
Thiruvalluvar Aandu - 2037.

Read:

Note order approved by the Chairman on 8.6.2006.

Proceedings:

The Tamil Nadu Electricity Board after careful consideration hereby approves the following proposal:

A core committee comprising of Thiru C. Gopal, A.C.E./Retd., Thiru G. Balakrishnan, S.E./LD & G.O./Retd. is formed to investigate for the cause for high Ethylene content in 100 MVA, 230/110 KV Auto Transformer at Pudukottai 230 KV SS, giving their technical opinion on the cause of high ethylene content and taking further action.

The core committee members formed in respect of Auto Transformer at Pudukottai 230 KV SS may be given an amount of Rs.2,000/- (Lumpsum per member). The Superintending Engineer/GCC/Chennai is authorised for making payment to the above members.

(By Order of the chairman)

V.N. Vivekanandamurthy,
Chief Engineer/Transmission.

* * *

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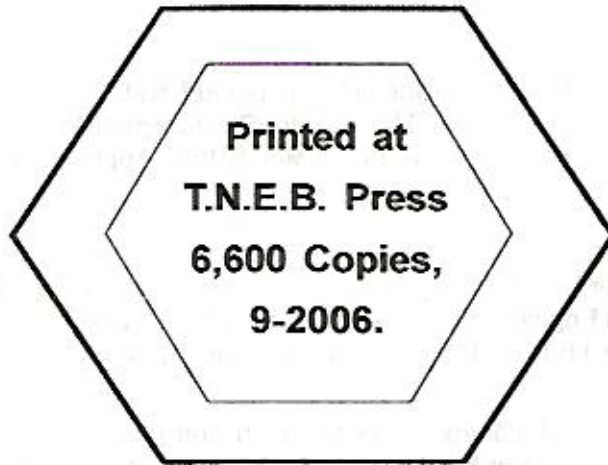
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