TS Transco – Deputation of Sri D. Prabhakar Rao, CMD/ TSTransco/VS/ Hyderabad inspection of 400 kV, Single Core 2500 Sq.mm.Copper XLPE UG Cables at South Korea at factory of M/s. Taihan Electric Wire Co. Ltd., Dangjin-si, Chungchungnamdo, South Korea from 08.04.2019 to 16.04.2019 (including journey period) – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.781

Dt:03.04.2019.

Read the following:


-0Oo-

ORDER:

In the reference 1st cited, it was informed that an order was placed on M/s Megha Engineering & Infrastructures Ltd., Hyderabad against erection of 400 KV DC Line from 400 KV SS Kethireddypally to 400 KV Rayadurg SS of 43 KM (approx) and 220 KV /132 KV connectivity to 400 KV Rayadurg SS on turnkey basis.

2. Further, M/s. Megha Engineering and Infrastructures Ltd., Hyderabad vide their letter dt:01.03.2019 has offered for inspection of 2.1 km i.e. (350 x 6 Drums) of 400 kV, Single Core 2500 Sq.mm.Copper XLPE UG Cables at South Korea at factory of M/s. Taihan Electric Wire Co. Ltd., Dangjin-si, Chungchungnamdo, South Korea from 08.04.2019 to 16.04.2019 (including journey period).

3. The total travelling expenditure, boarding and lodging for the deputing officer shall be borne by M/s. Megha Engineering & Infrastructures Ltd. The DA & equipment allowances and other allowances shall be borne by TS Transco.

4. In the reference 2nd cited Government of Telangana accorded permission for deputation of Sri D. Prabhakar Rao, CMD/TSTransco/VS/Hyderabad for inspection of 400 kV, Single Core 2500 Sq.mm.Copper XLPE UG Cables at South Korea at factory of M/s. Taihan Electric Wire Co. Ltd., Dangjin-si, Chungchungnamdo, South Korea.

The Schedule of the programme is as follows:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Programme</th>
<th>Period</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel from Hyderabad to Transit Airport – Seoul.</td>
<td>08.04.2019 to 09.04.2019</td>
<td>Two days</td>
</tr>
<tr>
<td>2</td>
<td>Inspection of 400 kV, Single Core 2500 Sq.mm.Copper XLPE UG Cables at South Korea at factory of M/s. Taihan Electric Wire Co. Ltd., Dangjin-si, Chungchungnamdo, South Korea.</td>
<td>10.04.2019 to 14.04.2019</td>
<td>Five days</td>
</tr>
<tr>
<td>3</td>
<td>Travel from Transit Airport - Seoul to Hyderabad.</td>
<td>15.04.2019 to 16.04.2019</td>
<td>Two days</td>
</tr>
</tbody>
</table>
Sanction is also accorded for an amount of Rs.1,07,423-00/- (Rupees One lakh seven thousand four hundred and twenty three only) as shown below:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Details</th>
<th>Amount of expenditure</th>
<th>Total (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>D.A for 4 days during journey from Hyderabad to Seoul and Seoul to Hyderabad @ $100 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$ 100 x 69.13 x 4 days</td>
<td>27,652-00</td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $ 100 per day at Seoul for 5 days (since all the expenses are borne by the supplier) (as per the G.O.Ms.No.124, dt.31.08.2000).</td>
<td>$ 25 x 69.13 x 5 days</td>
<td>8,641-00</td>
</tr>
<tr>
<td>3.</td>
<td>Reciprocal Hospitality @ $1000</td>
<td>$1000 x 69.13</td>
<td>69,130-00</td>
</tr>
<tr>
<td>4.</td>
<td>Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)</td>
<td>Rs.2000/-</td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

Dollar rate Rs. 69.13/dollar as on 02.04.2019

<table>
<thead>
<tr>
<th>Total (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.1,07,423-00</td>
</tr>
</tbody>
</table>

In addition to the above, the other allowances such as Pass port charges, Air Port tax, insurance & Health Certificate, the Officials are entitled to claim the actual expenditure incurred by them as reimbursement.

6. The additional expenditure, if any, incurred towards baggages will be reimbursed to the deputationist subject to cancellation or modification, if found erroneous and excess amount paid (if any) will be recovered.

7. The deputation of the above official for inspection shall be governed by the usual terms and conditions of deputation.

8. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (5) above, accordingly.

9. The expenditure is chargeable to the Head of Account.No.76-132.

10. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.1550, dt.03.04.2019.

**BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD**

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To,
Sri D. Prabhakar Rao, CMD/ TS Transco/ VS/Hyderabad

**Copy to**
PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad.
PS to JMD (Finance. Comml. & HRD)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Projects)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Transmission)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Lift Irrigation schemes)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Grid Operation)/ TS Transco/ Vidyut Soudha/ Hyderabad
The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad
The Chief Engineer/400 KV/ TS Transco/ Vidyut Soudha/Hyderabad
The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad

Stock file.
C No.16/ Foreign Deputations /PO(Deptn.) /2019.

/// FORWARDED BY ORDER ///

PERSONNEL OFFICER