TRANSMISSION CORPORATION OF TELANGANA LIMITED



Website:www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

TSTransco – Deputation Sri G.Sampath Kumar, CE/Warangal zone/TSTransco and Sri B.Suresh Kumar, DE/MRT & Transformers/Metro-Central/TSTransco for attending inspection of the RIP Bushings at M/s.Massa LLC (Izolyator), Russia. from 20.02.2020 to 27.02.2020 (including journey period) – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.1536

Dt:18.02.2020. Read the following:

Ref:1. U.O.CE/P&MM/DE12/TSPMM12-23/2019/50MVA/D.No.551, Dt.11.02.2020

2. U.O.CE/P&MM/DE12/TSPMM12-23/2019/50MVA/D.No.558, Dt:14.02.2020

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ORDER:

M/s Transformers and Rectifiers (I) Ltd, Ahmedabad have offered for inspection to witness the tests on the following RIP bushings required for 3Nos.MVA, 220/33kV Power Transformers at M/s.Massa LLC(Izolyator) make, Russia.

| SI.No | Transformer Ratings & SI.Nos | Details of RIP Bushings |
|-------|------------------------------|-----------------------------|
| 1 | 3Nos.50MVA,220/33Kv | 9 Nos 252kV/2000A |
| | Power Transformers. | RIP Bushings of M/s.Massa |
| | SI.No.PC0101572 | LLC(Izolyator)make, Russia. |
| | PC0101573 | |
| | PC0101574 | |

- 2. Further, M/s.Transformer & Rectifiers (I) Ltd., Ahmedabad vide their letter dt:13.02.2020 has offered for inspection of 9 Nos 252kV/2000A RIP Bushings at M/s.Massa LLC(Izolyator)make, Russia from 20.02.2020 to 27.02.2020 (including journey period).
- 3. The total travelling expenditure to be borne M/s.Transformer & Rectifiers (I) Ltd., Ahmedabad towards inspection i.e. To and Fro air fare charges from Hyderabad to Russia, Boarding and Lodging for 2 (two) TSTransco inspecting officers for inspection of RIP Bushings. The DA & equipment allowances and other allowances shall be borne by TS Transco.
- 4. The TSTransco accords sanction to depute Sri G.Sampath Kumar, CE / Warangal zone/TSTransco and Sri B.Suresh Kumar, DE/MRT & Transformers/Metro-Central/TSTransco for attending inspection of the RIP Bushings at M/s.Massa LLC (Izolyator) make, Russia. from 20.02.2020 to 27.02.2020 (including journey period)
- 5. The Schedule of the programme is as follows:

| S1.No. | Programme | Period | Duration |
|--------|---|--------------------------|----------|
| 1 | Travel from Hyderabad to Moscow, (Russia) | 20.02.2020 to 21.02.2020 | 2 Days |
| 2 | Inspection of RIP Bushings at M/s.Massa LLC (Izolyator) make, Russia. | 22.02.2020 to 26.02.2020 | 5 Days |
| 3 | Journey from Moscow (Russia) to Hyderabad. | 26.02.2020 to 27.02.2020 | 2 Days |

6. Sanction is also accorded for an amount of Rs.57,580/- (Rupees Fifty seven thousand five hundred eighty only) as shown below:

| S1. No | Details | Amount of expenditure | Total (Rs.) |
|-----------|--|---|----------------|
| 1. | D.A for 4 days during journey from Hyderabad to Moscow (Russia) and Moscow (Russia) to Hyderabad @ \$75 per day (as per Govt. circular memo dt.09.02.2012). | \$ 75 x 71.53 x 4days x 2 officials | 42,918/- |
| 2. | 25% of the daily allowance rates of \$ 75 per day at Russia for 5 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000). | \$18.75x 71.53x5 days x 2 officials | 13,412/- |
| 3. | Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991) | Rs.625/- x 2 Officials | 1250/- |
| | Dollar rate Rs. 71.53/dollar as on 15.02.2020 | Total Rs. | 57,580/- |

In addition to the above, the other allowances such as Passport charges, Airport tax, insurance & Health Certificate, the Officials are entitled to claim the actual expenditure incurred by them as reimbursement

- 7. The additional expenditure, if any, incurred towards baggages will be reimbursed to the deputed officers and subject to cancellation or modification, if found erroneous and excess amount paid (if any) will be recovered.
- 8. The deputation of the above officials for inspection shall be governed by the usual terms and conditions of deputation.
- 9. The Concerned Drawing Officers are requested to release the amount sanctioned in Para (6) above, accordingly.
- 10. The expenditure is chargeable to the Head of Account. No. 76-132.
- 11. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.803, dt.17.02.2020.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD)

C. SRINIVASA RAO CHAIRMAN & MANAGING DIRECTOR (FAC)

To Sri.

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 Engineer/P&MM/ TS Transco/ Vidyut Soudha/Hyderabad

The Chief Engineer/Metro zone/ TS Transco/ Vidyut Soudha/Hyderabad

The Joint Secretary/ TS Transco/ Vidyut Soudha/Hyderabad

The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad Stock file.

C No.558/ Foreign Deputations /PO(Deptn.) /2020.

FORWARDED BY ORDER