TRANSMISSION CORPORATION OF TELANGANA LIMITED
Website: www.tstransco.in
CIN: U40102TS2014SGC094248

ABSTRACT

TS Transco – 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.


Read the following:


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.

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Transformer Ratings &amp; SI.Nos</th>
<th>Details of RIP Bushings</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3Nos. 50MVA, 220/33Kv Power Transformers. SI.No: PC0101572 PC0101573 PC0101574</td>
<td>9 Nos 252kV/2000A RIP Bushings of M/s. Massa LLC (Izolyator) make, Russia.</td>
</tr>
</tbody>
</table>


3. The total travelling expenditure to be borne M/s. Transformer & Rectifiers (I) Ltd., Ahmedabad towards inspection i.e. To and From 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:

<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 Moscow, (Russia)</td>
<td>20.02.2020 to 21.02.2020</td>
<td>2 Days</td>
</tr>
<tr>
<td>2</td>
<td>Inspection of RIP Bushings at M/s. Massa LLC (Izolyator) make, Russia.</td>
<td>22.02.2020 to 26.02.2020</td>
<td>5 Days</td>
</tr>
<tr>
<td>3</td>
<td>Journey from Moscow (Russia) to Hyderabad.</td>
<td>26.02.2020 to 27.02.2020</td>
<td>2 Days</td>
</tr>
</tbody>
</table>
Sanction is also accorded for an amount of **Rs.57,580/-** (Rupees Fifty seven thousand five hundred eighty 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 Moscow (Russia) and Moscow (Russia) to Hyderabad @ $75 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$ 75 x 71.53 x 4 days x 2 officials</td>
<td>42,918/-</td>
</tr>
<tr>
<td>2.</td>
<td>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).</td>
<td>$18.75x 71.53x5 days x 2 officials</td>
<td>13,412/-</td>
</tr>
<tr>
<td>3.</td>
<td>Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)</td>
<td>Rs.625/- x 2 Officials</td>
<td>1250/-</td>
</tr>
</tbody>
</table>

**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.76132.

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

PERSONNEL OFFICER