

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

TSTransco – Deputations - Deputation of TSTRANSCO and TSGENCO Officials - Supply, Erection, Testing and Commissioning of 400kV Quad Moose DC Line from 400kV Dichpally SS to 400kV Nirmal SS of length 60.332kM on Turnkey Basis – Procurement of Design softwares – Training program in Sharjah(UAE) from 06-12-2019 to 13-12 –2019(including journey period) - Orders – Issued.

T.O.O.CGM (HRD) Rt.No.1276

Dt:27.11.2019. Read the following:

Ref: U.O.No.CE/400kV/SE-II/400kV/D1-A4/Nirmal-Dichpally/D.No.1101 /19, Dt:22.11.2019

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ORDER:

In the reference cited, it was informed that, the contract of Supply,Erection,Testing and commissioning of 400kV Quad Moose DC Line from 400kV Dichpally SS to 400kV Nirmal SS of length 60kM(approx.) on "TURNKEY" was awarded to M/s.Larsen & Toubro Limited,Chennai and Procurement of the Design Softwares detailed in U.O dated 22.11.2019 including training and other related Hardware was included in the scope of the subject as requested by CE/Transmission. The same was approved duly scrutinized by Construction wing and Civil wing and dispatch instructions were also issued.

2. Further M/s.Larsen & Toubro Limited, Chennai have offered M/s.Power Line Systems Inc., PLS-CADD, PLS POLE & PLS TOWER training schedule at Sharjah from 07.12.2019 to 12.12.2019 and requested to provide the details of the 3 Nos. representatives.

3. The total travelling expenditure to be borne by M/s.Larsen & Toubro Limited, Chennai towards inspection i.e. visa expenses, to and fro air fare charges from Hyderabad(India) to Sharjah (UAE), Boarding, Lodging and local transportation required for training program on design softwares i.e., PLS-CADD,PLS-TOWER,PLS-POLE in Sharjah(UAE). The DA & equipment allowances and other allowances shall be borne by TSTransco.

4. The TSTransco accords sanction to depute Sri.Balachandar Rao, SE/Designs/TSTransco, Smt.T.Anitharam,SE/QC/TSGenco and Sri.N.Vijay Kumar, DE/Designs/TSTransco for attending training program on design softwares i.e., PLS-CADD,PLS-TOWER,PLS-POLE in Sharjah(UAE) from 07.12.2019 to 12.12.2019.

Sl.No.	Programme	Period	Duration
1	Travel from Hyderabad Transit Airport – Sharjah(UAE)	06.12.2019	One day
2	Training of PLS-CADD,PLS-TOWER,PLS- POLE at M/s.Power Line Systems Inc., Sharjah(UAE)	07.12.2019 to 12.12.2019	Six days
3	Travel from Sharjah(UAE) – Transit Airport - Hyderabad	13.12.2019	One day

5. The Schedule of the programme is as follows:

6. Sanction is also accorded for an amount of **Rs.58,283/- Rupees Fifty** eighty thousand two hundred and eighty three only) as shown below:

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S1.	Details	Amount of	Total
No		expenditure	(Rs.)
1.	D.A for 2 days during journey from Hyderabad to Sharjah(UAE) and Sharjah(UAE) to Hyderabad @ \$75per day (as per Govt. circular memo dt.09.02.2012).	\$75 x 71.63 x 2 days x 3 Officials	32,233-00
2.	25% of the daily allowance rates of \$75per day at Sharjah(UAE) for 6 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000).	\$18.75x71.63 x 6 days x 3 Officials	24,175-00
3.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991	Rs.625/- x 3 Officals	1,875-00
	Dollar rate Rs. 71.63/dollar as on 25.11.2019	Total	Rs.58,283/-

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 officer 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 Officer is 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.4448, dt.27.11.2019.

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

D.PRABHAKAR RAO CHAIRMAN & MANAGING DIRECTOR

To. Sri/Smt. Through:

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 The Executive Director (Finance)/ TS Transco/ Vidyut Soudha/ Hyderabad The Chief Engineer/Construction/ TS Transco/ Vidyut Soudha/Hyderabad The Chief Engineer/400kV/ TS Transco/ Vidyut Soudha/Hyderabad The Chief Engineer/400kV/ TS Transco/ Vidyut Soudha/Hyderabad The Chief Engineer/Quality Control/TSGenco/Hyderabad The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad C No.3017/ Foreign Deputations /PO(Deptn.)/2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER