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 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.

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.

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.


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 Transit Airport – Sharjah (UAE)</td>
<td>06.12.2019</td>
<td>One day</td>
</tr>
<tr>
<td>3</td>
<td>Travel from Sharjah (UAE) – Transit Airport - Hyderabad</td>
<td>13.12.2019</td>
<td>One day</td>
</tr>
</tbody>
</table>
Sanction is also accorded for an amount of Rs.58,283/- Rupees Fifty eight thousand two hundred and eighty 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 2 days during journey from Hyderabad to Sharjah(UAE) and Sharjah(UAE) to Hyderabad @ $75 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$75 x 71.63 x 2 days x 3 Officials</td>
<td>32,233-00</td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $75 per 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).</td>
<td>$18.75x71.63 x 6 days x 3 Officials</td>
<td>24,175-00</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 3 Officials</td>
<td>1,875-00</td>
</tr>
</tbody>
</table>

**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. Comm. & 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. Comm. & 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/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