TS Transco – Deputation of Sri A. Ramesh, Chief General Manager (IS&ERP)/VS/TSGENCO and Sri T.Sridhar, SE/Techl. to Special Chief Secretary Energy Department/Govt. of Telangana/Secretariat /Hyderabad for attending inspection of 132 KV 630 Sq.mm Outdoor End Terminations -6 Nos. of make M/s NKT GmbH & Co., Germany from 23.02.2019 to 01.03.2019 – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.706

Dt:11.02.2019.

Read the following:

U.O.No.CPT130/SE-Constrn/F:Mytrah/D.No.100/19, dt:08.02.2019

**

ORDER:

In the reference cited it is informed that, M/s Bindu Urja Infrastructure limited, Hyderabad vide letter dt:30.11.2019 have informed that 6 Nos. 132 kV 630 Sq.mm Outdoor End Terminations of make M/s NKT GmbH & Co., Germany for Laying and making Terminations of 132 KV XLPE UG Cable between existing TSTRANSCO 132 KV Bus to Wind power 132 KV Bus including Outdoor Terminations (0.2KM) will be ready for inspection by 14.02.2019 at M/s NKT GmbH & Co., Germany.

2. The total travelling expenditure and accommodation charges for the deputing officers shall be borne by M/s.Bindu Urja Infrastructure Limited, Hyderabad. The DA & equipment allowances and other allowances shall be borne by TS Transco.

3. The TS Transco accords sanction for deputation of Sri A. Ramesh, Chief General Manager (IS&ERP)/VS/TSGENCO and Sri T.Sridhar, SE/Techl. to Special Chief Secretary Energy Department/Govt. of Telangana/Secretariat /Hyderabad for attending inspection of 132 KV 630 Sq.mm Outdoor End Terminations -6 Nos. of make M/s NKT GmbH & Co., Germany from 23.02.2019 to 01.03.2019 (including journey period). The Schedule of the programme is as follows:

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 Germany.</td>
<td>23.02.2019 &amp;</td>
<td>Two days</td>
</tr>
<tr>
<td></td>
<td></td>
<td>24.02.2019</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Inspection at M/s NKT GmbH &amp; Co., Germany.</td>
<td>25.02.2019 to</td>
<td>Three</td>
</tr>
<tr>
<td></td>
<td></td>
<td>27.02.2019</td>
<td>days</td>
</tr>
<tr>
<td>3.</td>
<td>Travel from Germany to Hyderabad</td>
<td>28.02.2019 &amp;</td>
<td>Two days</td>
</tr>
<tr>
<td></td>
<td></td>
<td>01.03.2019</td>
<td></td>
</tr>
</tbody>
</table>

5. Sanction is also accorded for an amount of Rs.68,871.00 (Rupees Sixty eight thousand eight hundred and seventy one only) as shown below:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Details</th>
<th>Amount of expenditure</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>DA for 4 days during journey from Hyderabad to Germany and</td>
<td>$ 100 x 71.18 x 4</td>
<td>56,944.00</td>
</tr>
<tr>
<td></td>
<td>Germany to Hyderabad @ $100 per day (as per Govt. circular</td>
<td>days x 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td>memo dt.09.02.2012).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $ 100 per day at</td>
<td>$ 25 x 71.18 x 3</td>
<td>10,677.00</td>
</tr>
<tr>
<td></td>
<td>Germany for 3 days (since all the expenses are borne by the</td>
<td>days x 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td>supplier)(as per the G.O.Ms.No.124, dt.31.08.2000).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)</td>
<td>625x2</td>
<td>1,250.00</td>
</tr>
</tbody>
</table>

Dollar rate Rs.71.18/dollar as on 09.02.2019

Total: Rs.68,871.00

In addition to the above, the other allowances such as Pass port charges, Air Port tax, insurance & Health Certificate, the Officials 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 deputationists and subject to cancellation or modification, if found erroneous and excess amount paid (if any) will be recovered.

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

8. The Concerned Drawing Officers are 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. Commil. & HRD) vide Regd. No.655, dt.11.02.2019.

(By Order and in the Name of Transmission Corporation of Telangana Ltd)

D. PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
1. Sri A. Ramesh, Chief General Manager (IS&ERP)/VS/TSGENCO/Hyderabad
2. Sri T. Sridhar, SE/Techl. to Special Chief Secretary Energy Department/Govt. of Telangana/Secretariat /Hyderabad
   Through: Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad

Copy to:
The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad
PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad.
PS to JMD (Finance. Commil. & HRD)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Projects)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Grid operations)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
The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad

The AO (CPR)/TS Transco/Vidyut Soudha/Hyderabad

C No.868/ Foreign Deputations /PO(Deptn.) /2019.

//FORWARDED BY ORDER///

PERSONNEL OFFICER