ABSTRACT

TS Transco – Deputation of Smt Dosapati Latha Vinod, Chief Engineer/400KV/TSTransco/VS/Hyderabad and Sri Devarapalli John Srinivas/DE/400KV/TSTransco inspection of 400 kV, 630 Sq.mm XLPE Cable at factory of M/s. LS Cable & System Ltd., Gumi Factory, 190 Gongdan-dong, Gumi, Gyeongsangbuk-do, South Korea from 28.06.2018 to 06.07.2018 (including journey period) – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.338
Dt:19.06.2018.
Read the following:

ORDER:

In the reference cited, it was informed that an order was placed M/s. Megha Engineering and Infrastructures Ltd., Hyderabad for supply of Material/Equipment (including Power Transformers) including transportation & Insurance, delivery, Erection, Testing and Commissioning and Civil & Construction works, of 400/13.8/11KVSS at Ramadugu in Karimnagar district.

Further, M/s. Megha Engineering and Infrastructures Ltd., Hyderabad vide their letter dt:12.04.2018 has offered for inspection of 400 kV, 630 Sq.mm XLPE Cable at factory of M/s. LS Cable & System Ltd., Gumi Factory, 190 Gongdan-dong, Gumi, Gyeongsangbuk-do, South Korea from 28.06.2018 to 06.07.2018 (including journey period).

2. The total travelling expenditure, boarding and lodging for the deputing officers shall be borne by M/s. Megha Engineering & Infrastructures Ltd. The DA & equipment allowances and other allowances shall be borne by TS Transco.

3. The TS Transco accords permission for deputation of Smt Dosapati Latha Vinod, Chief Engineer/400KV/TSTransco/VS/Hyderabad and Sri Devarapalli John Srinivas/DE/400KV/TSTransco of inspection of 400 kV, 630 Sq.mm XLPE Cable at factory of M/s. LS Cable & System Ltd., Gumi Factory, 190 Gongdan-dong, Gumi, Gyeongsangbuk-do, South Korea.

The Schedule of the program is as follows:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Program</th>
<th>Period</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel from Hyderabad to Seoul</td>
<td>28.06.2018 to 29.06.2018</td>
<td>Two days</td>
</tr>
<tr>
<td>2</td>
<td>Inspection of 400kV, 630Sq.mm XLPE Cable at M/s LS Cable &amp; System Ltd., Gumi Factory, 190 Gongdan-dong, Gumi, Gyeongsangbuk-do, South Korea.</td>
<td>30.06.2018 to 04.07.2018</td>
<td>Five days</td>
</tr>
<tr>
<td>3</td>
<td>Travel from Seoul to Hyderabad.</td>
<td>05.07.2018 to 06.07.2018</td>
<td>Two days</td>
</tr>
</tbody>
</table>
4. Sanction is also accorded for an amount of **Rs.72,083/-** (Rupees Seventy two thousand 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 4 days during journey from Hyderabad to Seoul and Seoul to Hyderabad @ $100 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$ 100 x 67.46 x 4 days =26,984/- x 2</td>
<td>53,968-00</td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $ 100 per day at Seoul 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>$ 25 x 67.46 x 5 days =8,432.50 x 2</td>
<td>16,865-00</td>
</tr>
<tr>
<td>3.</td>
<td>Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)</td>
<td>625 x 2</td>
<td>1,250-00</td>
</tr>
</tbody>
</table>

Total: **72,083-00**

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

5. 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.

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

7. The Concerned Drawing Officers are requested to release the amount sanctioned in Para (4) above, accordingly.

8. The expenditure is chargeable to the Head of Account.No.76-132.

9. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.2838, dt.14.06.2017.

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

**D.PRABHAKAR RAO**

**CHAIRMAN & MANAGING DIRECTOR**

To.
   Through: ED/Lift Irrigation Schemes/Vidyut Soudha/Hyderabad.
2. Sri Devarapalli John Srinivas/DE/400 KV/TSTransco/VS/Hyderabad.
   Through: CE/400KV/TSTransco/VS/Hyderabad.

**Copy to**

Executive Director/Lift Irrigation Schemes/Vidyut Soudha/Hyderabad
The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad
PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad.
PS to JMD (Finance. Comml. & HRD)/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
Stock file.

C.No.3025/ Foreign Deputations /PO(Deptn.) /2018.

//FORWARDED BY ORDER//

PERSONNEL OFFICER