TS Transco – Deputation of Sri B. Narsing Rao, Director (Grid Operation)/TSTTransco for witnessing the tests and carrying out inspection of the RIP Bushings (420kV-12 Nos., 245 kV-12 Nos. and 52kV-12 Nos.) at sub-vendor, M/s. Massa LLC (Izolyator), Russia from 02.12.2018 to 11.12.2018 - Regarding.

T.O.O.CGM (HRD) Rt.No.606
Dt:01.12.2018
Read the following:


ORDER:

1. In the reference 1st cited order was placed on M/s Toshiba, Transmission & Distribution Systems (India) Pvt. Ltd. Hyderabad for supply, erection testing & commissioning of 4 Nos. 500MVA, 400/220/33KV Auto Transformers with RIP (Resin Impregnated Paper) bushings.

2. In the reference 2nd cited it is informed that M/s Toshiba, Transmission & Distribution Systems (India) Pvt. Ltd. Hyderabad have offered for witnessing the tests and carrying out inspection of the RIP Bushings (420kV-12 Nos., 245 kV-12 Nos. and 52kV-12 Nos.) against the purchase order No.243-PMM/2018, dt:19.11.2018 at sub-vendor, M/s. Massa LLC (Izolyator), Russia.

3. The total travelling expenditure, accommodation charges and local transportation for the deputing officer shall be borne by M/s Toshiba, Transmission & Distribution Systems (India) Pvt. Ltd. Hyderabad. The DA & equipment allowances and other allowances shall be borne by TS Transco.

4. The TS Transco accords sanction for deputation of Sri B. Narsing Rao, Director (Grid Operation)/TSTTransco for witnessing the tests and carrying out inspection of the RIP Bushings (420kV-12 Nos., 245 kV-12 Nos. and 52kV-12 Nos.) at sub-vendor, M/s. Massa LLC (Izolyator), Russia from 02.12.2018 to 11.12.2018 (including journey period). The schedule of the program 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 Delhi to Russia.</td>
<td>02.12.2018</td>
<td>1 day</td>
</tr>
<tr>
<td>2.</td>
<td>Inspection of the RIP Bushings (420kV-12 Nos., 245 kV-12 Nos. and 52kV-12 Nos.) at sub-vendor, M/s. Massa LLC (Izolyator), Russia</td>
<td>03.12.2018 to 10.12.2018</td>
<td>8 days</td>
</tr>
<tr>
<td>3.</td>
<td>Travel from Russia to Delhi to Hyderabad.</td>
<td>11.12.2018</td>
<td>1 day</td>
</tr>
</tbody>
</table>
Sanction is also accorded for an amount of Rs.92,910/- (Rupees Ninety two thousand nine hundred and ten 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 Russia, Russia to Hyderabad @ $75 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$75 x 69.93 x 2 days</td>
<td>10,490.00</td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $ 75 per day at Russia ($75 x 25% = 18.75) for 8 days (since all the expenses are borne by the supplier) (as per the G.O.Ms.No.124, dt.31.08.2000)</td>
<td>$18.75 x 69.93 x 8 days</td>
<td>10,490.00</td>
</tr>
<tr>
<td>3.</td>
<td>Reciprocal Hospitality @ $1000</td>
<td>$1000 x 69.93</td>
<td>69,930.00</td>
</tr>
<tr>
<td>4.</td>
<td>Equipment Allowance</td>
<td>Rs.2000/-</td>
<td>2,000.00</td>
</tr>
<tr>
<td></td>
<td><strong>U.S Dollar rate Rs. 69.93/- dollar as on 29.11.2018</strong></td>
<td></td>
<td><strong>Total: 92,910.00</strong></td>
</tr>
</tbody>
</table>

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.

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 official for inspection shall be governed by the usual terms and conditions of deputation.

8. The Concerned Drawing Officer is 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 (Fin., Commil. & HRD) vide Regd. No.5067, dt.01.12.2018.

(By Order and in the Name of Transmission Corporation of T.S. Ltd)

D. PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri B. Narsing Rao, Director (Grid Operation)
TSTransco/VS/Hyderabad

Copy to:
PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad
PS to JMD (Fin., Commil. & HRD)/TS Transco/VS/Hyderabad
PS to Director (Lift Irrigation schemes)/TS Transco/Vidyut Soudha/ Hyderabad
PS to Director (Transmission)/TS Transco/Vidyut Soudha/ Hyderabad
The Executive Director/Accounts/ TSTransco/ Vidyut Soudha/ Hyderabad
The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad
The Joint Secretary/ TSTransco/ Vidyut Soudha/ Hyderabad
The Pay Officer/TSTRANSCO/ Vidyut Soudha/ Hyderabad
C No.4941/Foreign Deputations /PO(Deput.) /2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER