



## TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: tstransco.in CIN: U40102TS2014SGC094248

### ABSTRACT

TS Transco – Deputation of Sri.N.Srinivas, SE/OMC/Karimnagar To carry out the Inspection of 220 kV, 1000Sqmm Cable Outdoor type cable end terminations and inspection of 220kV XLPE UG Cables Accessories at M/s. LS Cables & Systems Ltd, 190 Gongdan-don, Gumi-si, South korea from 19-07-2019 to 29-07-2019 (including journey period) - Orders-Issued.

T.O.O.CGM (HRD) Rt.No.996

Dt:17.07.2019.

Read the following:

Ref: 1.U.O. No.CPT 140/SE-Const/F:Chanchalguda/D.No.152/19, dt.16.07.2019.  
2.U.O.No.CE/400kV/SE-II/400kV/D1-A4/F.Rayadurg/D.No.522/19  
dt:17.07.2019

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### **ORDER:**

In the reference 1<sup>st</sup> cited it is informed that, in the letter dt:20.02.2019 the Manufacturing clearance and Quality Assurance plan was issued to M/s. Siemens Ltd., for 220kV, 1000 Sqmm Outdoor type Cable end Terminations (Sealing ends) and 220 Kv ,1000 Sqmm GIS SF6 Terminations of make M/s LS Cables & Systems Ltd, South korea.

2. Further, M/s Siemens Ltd, Gurgaon vide letter dated.24.05.2018 has informed that a) 9Nos.220kV,1000 Sqmm Outdoor type Cable end Terminations (Sealing ends) with spares 2nos and b) 15 nos 220 kV,1000 Sqmm GIS SF6 Terminations with spares 3nos, ready for inspection at M/s. LS Cables & Systems Ltd, Gongdan-don, Gumi-si, South Korea.

3. In the reference 2<sup>nd</sup> cited, it is informed that, in the PO No.209/OM-11, dt:29.09.2018, Contract was awarded to M/s Megha Engineering and Infrastructures Ltd. Hyderabad against Execution of 400 /220/132 KV GIS Sub-station at Rayadurg and 400/220/132 KV connectivity of 400 KV Rayadurg SS on turnkey basis

4. Further, M/s Megha Engineering & Infrastructures Ltd, Hyderabad vide their letter dt:16.07.2019 have offered for inspection of the following 220KV XLPE UG Cable accessories for execution of LILO of 220 KV Gachibowli, Shapurnagar, S/C Line to proposed Rayadurg SS and LILO of 220 KV Gachibowli, Erragadda S/C Line to proposed Rayadurg SS at M/s. LS Cables & Systems Ltd, Gongdan-don, Gumi-si, South Korea.

5. The total travelling expenditure, boarding and lodging for deputing officers shall be borne by M/s Siemens Ltd, Gurgaon and M/s.Megha Engineering & Infrastructure Ltd. Hyderabad. The DA & equipment allowances and other allowances shall be borne by TS Transco.

6. The TSTransco accords sanction for deputation of Sri.N.Srinivas, SE/OMC/Karimnagar to carry out the Inspection of 220 kV, 1000Sqmm Cable Outdoor type cable end terminations and inspection of 220kV XLPE UG Cables Accessories at M/s. LS Cables & Systems Ltd, 190 Gongdan-don, Gumi-si, South korea.19-07-2019 to 29-07-2019 (including journey period).

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7. The schedule of the program is as follows:

Sl.No.	Programme	Period	Duration
1	Journey from Hyderabad to Seoul (South Korea)	19.07.2019 to 20.07.2019	Two days
2	(i) Inspection of 220 kV, 1000Sqmm Cable Outdoor type cable end terminations M/s. LS Cables & Systems Ltd, 190 Gongdan-don, Gumi-si, South Korea.  (ii) Inspection of 220kV XLPE UG Cables Accessories at M/s. LS Cables & Systems Ltd, 190 Gongdan-don, Gumi-si, South Korea.	21.07.2019 to 28.07.2019	Eight days
3	Return from Seoul (South Korea) to Hyderabad	29.07.2019	One day

8. Sanction is also accorded for an amount of Rs. **35,025/- (Rupees Thirty five thousand twenty five only)** as shown below:

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for <b>3 days</b> during journey from Hyderabad to Seoul (South Korea) and Seoul (South Korea) to Hyderabad @ \$100 per day (as per Govt. circular memo dt.09.02.2012).	\$ 100 x 68.80 x 3 days	20,640-00
2.	25% of the daily allowance rates of \$ 100 per day at for <b>8 days</b> (since all the expenses are borne by the supplier) (as per the G.O.Ms.No.124, dt.31.08.2000)	\$ 25 x 68.80 x 8 days	13,760-00
3.	Equipment Allowance (As per G.O.Ms.No.201, dt:17-07-1991	Rs. 625/-	625.00
<b>Dollar rate Rs.68.80/- dollar as on 17.07.2019</b>		Total:	35,025-00

In addition to the above, the other allowances such as Pass port charges, Air Port tax, insurance & Health Certificate, the Official is entitled to claim the actual expenditure incurred by him as reimbursement

9. 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.

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

11. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (8) above accordingly.

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

13. These orders are issued with the concurrence of the Joint Managing Director (Fin. Comml. & HRD) vide Regd. No.2966, dt.17.07.2019.

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

D.PRABHAKAR RAO  
CHAIRMAN & MANAGING DIRECTOR

To  
Sri. N.Srinivas, SE/OMC/Karimnagar  
Through: CE/Karimnagar Zone/TS Transco/Karimnagar

**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 & Grid Operation)/TS Transco/ Vidyut Soudha/ Hyderabad  
PS to Director (Lift Irrigation schemes)/ TS Transco/ Vidyut Soudha/ Hyderabad  
The Executive Director/ Accounts/ TSTransco/ Vidyut Soudha/ Hyderabad  
The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad  
The Chief Engineer/ Construction/TS Transco/ Vidyut Soudha/Hyderabad  
The Chief Engineer/ Karimnagar Zone/TS Transco/Karimnagar  
The Joint Secretary/ TSTransco/ Vidyut Soudha/ Hyderabad  
The Pay Officer/TSTRANSCO/ Vidyut Soudha/ Hyderabad  
Stock file

C No. 4337/ Foreign Deputations /PO(Deputations) /2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER