TSTransco – Deputation of Sri N.Srinivas, SE/OMC/Karimnagar – Inspection of
(i) 220 kV, 1000Sqm Cable Outdoor type cable end terminations – (ii) 220kV
XLPE UG Cables Accessories – (iii) 400 Single Core 2500 Sq.mm. Copper XLPE
UG Cables at South Korea from 19-07-2019 to 29-07-2019 – Revised Orders-
Issued.


Ref:
2. U.O.No.CE/400kV/SE-II/400kV/D1-A4/F.Rayadurg/D.No.522/19
   Dt:17/07/2019.
   Dt:19/07/2019.

ORDER:

In the reference 1st 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.

5. M/s Megha Engineering & Infrastructures Ltd, Hyderabad vide their letter dt:01.03.2019 have offered for inspection of 2.1 KM (350 Mtrs x 6 drums) of
400kV single core 2500 Sqmm. Copper XLPE UG Cables for erection of 400 KV
DC Lines for 400 KV SS Kethireddypally to 400 KV Raidurg SS of 43 KM
(approx) at M/s. Taihan Electric Wire Company Ltd., Dangjin-si
Chungchungnamdo, South Korea.
7. The total travelling expenditure, boarding and lodging for deputing officers shall be borne by Turnkey contractors. The DA & equipment allowances and other allowances shall be borne by TS Transco.

8. The TS Transco accords sanction for deputation of Sri N. Srinivas, SE/OMC/Karimnagar to carry out the inspection of (i) 220 kV, 1000 Sq.mm Cable Outdoor type cable end terminations, (ii) 220kV XLPE UG Cables Accessories at M/s. LS Cables & Systems Ltd, 190 Gongdan-don, Gumi-si, South Korea and (iii) 400 Single Core 2500 Sq.mm. Copper XLPE UG Cables at M/s. Taihan Electric Wire Co. Ltd., Dangjin-si Chungchungnamdo, South Korea 19-07-2019 to 29-07-2019 (including journey period).

9. 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>Journey from Hyderabad to Seoul (South Korea)</td>
<td>19.07.2019 to 20.07.2019</td>
<td>Two days</td>
</tr>
</tbody>
</table>
| 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.  
(iii) Inspection of 400 Single Core 2500 Sq.mm. Copper XLPE UG Cables at M/s. Taihan Electric Wire Co. Ltd., Dangjin-si Chungchungnamdo, South Korea. | 21.07.2019 to 28.07.2019 | Eight days |
| 3     | Return from Seoul (South Korea) to Hyderabad | 29.07.2019 | One day |

10. Sanction is also accorded for an amount of Rs. 35,025/- (Rupees Thirty five thousand twenty five 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 3 days during journey from Hyderabad to Seoul (South Korea) and Seoul (South Korea) to Hyderabad @ $100 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$ 100 x 68.80 x 3 days</td>
<td>20,640-00</td>
</tr>
<tr>
<td>2</td>
<td>25% of the daily allowance rates of $ 100 per day at 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>$ 25 x 68.80 x 8 days</td>
<td>13,760-00</td>
</tr>
<tr>
<td>3</td>
<td>Equipment Allowance (As per G.O.Ms.No.201, dt:17-07-1991)</td>
<td>Rs. 625/-</td>
<td>625.00</td>
</tr>
</tbody>
</table>

**Dollar rate Rs.68.80/- dollar as on 17.07.2019**

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

11. 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.

Contd...3
12. The deputation of the above official for inspection shall be governed by the usual terms and conditions of deputation.

13. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (10) above accordingly.

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

15. These orders are issued with the concurrence of the Joint Managing Director (Fin. Commml. & HRD) vide Regd. No.2966, dt.19.07.2019.

(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. Commml. & HRD)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Projects)/TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (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.4421/ Foreign Deputations /PO(Deputations) /2019.

/\FORWARDED BY ORDER/\

Personnel Officer