



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

TSTransco – Deputation - Deputation of Sri.B.Krishna Mohan Singh, DE/Designs/TSTransco - Supply, Erection, Testing and Commissioning of 400kV Quad Moose DC Line from 400kV Dichpally SS to 400kV Nirmal SS of length 60.332kM on Turnkey Basis – Procurement of Design softwares – Training program in Sharjah from 06-12-2019 to 13-12-2019(including journey period) – Orders – Issued.

T.O.O.CGM (HRD) Rt.No.1331

Dt:17.12.2019.

Read the following:

Ref:1.T.O.O.CGM(HRD) Rt.No.1276, Dt:27.11.2019.

2.U.O.No.CE/400kV/SE-II/400kV/D1-A4/Nirmal-Dichpally/D.No.1177/19,
Dt:09.12.2019.

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ORDER:

In the reference 2nd cited, it is informed that, M/s. L & T, Chennai, have intimated that they are willing to include one more person for the above training program and also informed that the total expenditure will be borne by M/s. L&T for the above training program vide their letter Dt:03.12.2019.

2. Accordingly, in continuation to the orders issued in the T.O.O 1st cited with the same terms and conditions, TSTransco accords sanction to depute Sri.B.Krishna Mohan Singh, DE/Designs/TSTransco for attending training program on design softwares i.e., PLS-CADD, PLS-TOWER, PLS-POLE in Sharjah(UAE) from 07.12.2019 to 12.12.2019.

3. Sanction is also accorded for an amount of **Rs.19,427/- (Rupees Nineteen thousand four hundred and twenty seven only)** as shown below:

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for 2 days during journey from Hyderabad to Sharjah(UAE) and Sharjah(UAE) to Hyderabad @ \$75 per day (as per Govt. circular memo dt.09.02.2012).	\$75x71.63 x 2 days x 1	10,744-00
2.	25% of the daily allowance rates of \$75per day at Sharjah(UAE) for 6 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000).	\$18.75x71.63 x 6 days x 1	8058-00
3.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)	Rs.625/- x 1	625-00
Dollar rate Rs. 71.63/dollar as on 25.11.2019		Total	Rs.19,427/-

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

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4. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (3) above, accordingly.
5. The expenditure is chargeable to the Head of Account.No.76-132.
6. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.4448 dt.12.12.2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

TO:
Sri.B.Krishna Mohan Singh, DE/Designs/TSTransco
Through:

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)/ TS Transco/ Vidyut Soudha/ Hyderabad
PS to Director (Transmission)/ TS Transco/ Vidyut Soudha/ Hyderabad
The Executive Director (Finance)/ TS Transco/ Vidyut Soudha/ Hyderabad
The Chief Engineer/Construction/ TS Transco/ Vidyut Soudha/Hyderabad
The Chief Engineer/400kV/ TS Transco/ Vidyut Soudha/Hyderabad
The Chief Engineer/Quality Control/TSGenco/Hyderabad
The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad

C No.3227/ Foreign Deputations /PO(Deptn.)/2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER