



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

TSTransco – Deputation of Sri.T.Jagath Reddy, Director/Transmission/
TSTransco - inspection of 220KV 1200 Sq.mm Copper XLPE Under Ground
Cable Joints & Pole mounted type Cable End terminatons of make M/s. Brugg
Kable, 5201 Brugg, 28 Klosterzelgstrasse,Switzerland from 31.08.2019 to
09.09.2019 – Orders – Issued.

T.O.O.CGM (HRD) Rt.No.1078

Dt:26.08.2019.

Read the following:

Ref: U.O.No.CPT 130/SE-const/F.DLF/D.No.493/2019,Dt.21.08.2019.

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ORDER:

In the reference cited, it was informed that M/s.DLF Commercial Developers Limited, Gachibowli, Hyderabad vide letter dt:25.10.2017 have requested for diversion of 220KV Gachibowli – Erragadda - shapurnagar DC line by laying Underground Cable (UG) on the GHMC road along the periphery of their campus. After the approval , Quality Assurance Plan (QAP) and Manufacturing clearance for the 220KV 1200 Sq.mm Copper XLPE Under Ground Cable joints & Pole mounted type Cable End Terminations of make M/s.Brugg Kable, AG, Switzerland, required for the subject works was issued to M/s. Shri Vaari Electricals private Limited, Hyderabad vide letter dt:20.07.2019.

2. M/s. Shri Vaari Electricals Private Limited, Hyderabad vide letter dated 25.07.2019, have informed that the 220KV 1200 Sq.mm Copper XLPE Under Ground Cable joints & Pole mounted type Cable End Terminations of make M/s.Brugg Kable, AG, Switzerland, will be ready for inspection by 06.08.2019 at M/s.Brugg Kable, AG, 5201 Brugg,28 Klosterzelgstrasse, Switzerland.

3. The total travelling expenditure to be borne by M/s. Shri Vaari Electricals Private Limited, Hyderabad towards inspection i.e. visa expenses, to and fro air fare charges from India to Switzerland, Boarding, Lodging and local transportation required for inspection in Switzerland. The DA & equipment allowances and other allowances shall be borne by TSTransco.

4. The TSTransco accords sanction for deputation of Sri T.Jagath Reddy, Director/Transmission/TSTransco to carry out the inspection of 220KV 1200 Sq.mm Copper XLPE Under Ground Cable Joints & Pole mounted type Cable End terminatons of make M/s. Brugg Kable, 5201 Brugg,28 Klosterzelgstrasse, Switzerland from 31-08-2019 to 09-09-2019.

5. The Schedule of the programme is as follows:

Sl.No.	Programme	Period	Duration
1	Journey from Hyderabad to Switzerland	31.08.2019 to 01.09.2019	Two days
2	Inspection at M/s. Brugg Kable AG,Switzerland	02.09.2019 to 07.09.2019	Six days
3	Travel from Switzerland to Hyderabad	08.09.2019 to 09.09.2019	Two days

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6. Sanction is also accorded for an amount of **Rs.1,13,244-00/- (Rupees One lakh thirteen thousand two hundred and forty four only)** as shown below:

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for 4 days during journey from Hyderabad to Switzerland and Switzerland to Hyderabad @ \$100 per day (as per Govt. circular memo dt.09.02.2012).	\$100x71.77 x 4 days	28,708-00
2.	25% of the daily allowance rates of \$ 100 per day at Switzerland for 6 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000).	\$25x71.77 x 6 days	10,766-00
3	Reciprocal Hospitality @ \$1000	\$1000 x 71.77	71,770-00
4.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991	Rs.2000/-	2,000-00
Dollar rate Rs. 71.77/dollar as on 22.08.2019		Total	Rs.1,13,244-00
In addition to the above, the other allowances such as Pass port charges, Air Port tax, insurance & Health Certificate, the Officials are entitled to claim the actual expenditure incurred by them as reimbursement			

7. 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.

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

9. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (6) above, accordingly.

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

11. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.3362, dt.23.08.2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To.

Sri. T.Jagath Reddy, Director/Transmission/TSTransco /VS/Hyd.

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

PS to Director(Lift Irrigation schemes)/TS Transco/ Vidyut Soudha/ Hyderabad

PS to Director (Grid Operation)/ TS Transco/ Vidyut Soudha/ Hyderabad

PS to Executive Director (Finance)/ TS Transco/ Vidyut Soudha/ Hyderabad

The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad

The Chief Engineer/Construction/ TS Transco/ Vidyut Soudha/Hyderabad

The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad

C No.2045 / Foreign Deputations /PO(Deptn.) /2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER