



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.gov.in CIN: U40102TS2014SGC09424

ABSTRACT

TSTransco - Deputation of Sri J.Surya Prakash, Director (LIS)/TSTRANSCO/VS/Hyderabad for inspection of Variable Frequency Drive (VFD) of 40 MW Motor of Sita Rama LI Scheme (ICADD works) at Wuxi City, China from 08-04-2019 to 14-04-2019 (including journey period) – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.861

Dt:24.05.2019.

Read the following:

1. Govt.of Telangana I&CADD Dept., Lr.No.ENC(I) DCE1/OT2/ AEE.6/SRLIP/Pkg-5/Foreign Visit/2019, dt: 04-04-2019.
2. UO No.Dir(LIS)/F: Inspn VFD/D.No.63,dt:17-05-2019.

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ORDER:

In the reference 1st cited Government of Telangana accorded permission for deputation of Sri.J.Surya Prakash, Director (LIS)/TSTRANSCO/VS/Hyderabad for inspection of Variable Frequency Drive (VFD) of 40MW Motor of Sita Rama LI Scheme (ICADD works) at Wuxi City, China.

The Schedule of the programme was as follows:

Sl.No.	Programme	Period	Duration
1	Travel from Hyderabad to Shanghai, China	08.04.2019	One day
2	Inspection of Variable Frequency Drive(VFD) of 40MW Moter of Sita Rama LI Scheme(ICADD workd) at Wuxi city, China.	09.04.2019 to 12.04.2019	Four days
3	Travel from Shanghai, China to Hyderabad.	13.04.2019	One day

2. Sanction is also accorded for an amount of **Rs.92,389-00/- (Rupees Ninety Two thousand three hundred and eighty nine only)** as shown below:

Sl. No.	Details	Amount of expenditure	Total
1.	D.A for 2 days during journey from Hyderabad to Shanghai, China and Shanghai, China to Hyderabad @ \$100 per day (as per Govt. circular memo dt.09.02.2012).	\$ 100 x 69.53 x 2 days	13,906-00
2.	25% of the daily allowance rates of \$ 100 per day at Shanghai, China for 4 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000).	\$ 25 x 69.53 x 4 days	6,953-00
3.	Reciprocal Hospitality @ \$1000	\$1000 x 69.53	69,530-00
4.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)	Rs.2000/-	2,000-00
Dollar rate Rs. 69.53/dollar as on 08.04.2019		Total	Rs.92,389-00

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

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3. 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.
4. The deputation of the above official for inspection shall be governed by the usual terms and conditions of deputation.
5. The Concerned Drawing Officers are requested to release the amount sanctioned in Para (2) above, accordingly.
6. The expenditure is chargeable to the Head of Account.No.76-132.
7. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.2280, dt.22.05.2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri.J.Surya Prakash, Director (LIS)/TSTRANSCO/VS/Hyderabad

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)/TSTransco/ Vidyut Soudha/Hyderabad
PS to Director (Grid Operation)/ TS Transco/ Vidyut Soudha/Hyderabad
The Chief General Manager (HRD)/TS Transco/ Vidyut Soudha/Hyderabad
The Chief Engineer/400 KV/ TS Transco/ Vidyut Soudha/Hyderabad
The Pay Officer /TS Transco/Vidyut Soudha/Hyderabad

Stock file.

C No.68/ Foreign Deputations /PO(Deptn.) /2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER