TRANSMISSION CORPORATION OF TELANGANA LIMITED
Website: www.tstransco.in CIN/U40102TS2014SGC094248

ABSTRACT

TS Transco – Deputation of Sri N.Srinivasan Ravi, SE/400kv/TSTransco O/o.Chief Engineer/400kv/TSTransco/VS/Hyderabad for inspection of RIP Bushings against supply of 2 Nos. 500 MVA 400/220/33 kV Auto Transformers at M/s.Massa LLC (IZOLYATOR), Russia from 25.05.2019 to 05.06.2019 (including journey period) – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.860

Dt:24.05.2019.

Read the following:

U.O.CE/400KV/SE-II/400KV/DI-AI/Raidurg/D.No.226/19,
dt:18-05-2019

-oOo-

ORDER:

In the reference cited, it was informed that an order was placed on M/s Megha Engineering & Infrastructures Ltd., Hyderabad against Supply, Erection, Testing and commissioning of 400 /220/132KV GIS Sub-Station at Rayadurg and connected networks on turnkey basis and inspection of RIP Bushings against supply of 2 Nos. 500 MVA 400/220/33 kV Auto Transformers at M/s.Massa LLC (IZOLYATOR), Russia.

2. Further, M/s. Megha Engineering and Infrastructures Ltd., Hyderabad vide their letter dt:17.05.2019 has offered for inspection of RIP Bushings against supply of 2 Nos. 500 MVA 400/220/33 kV Auto Transformers for 400/220/132kV, Raidurg SS at M/s.Massa LLC (IZOLYATOR ), Russia from 25.05.2019 to 05.06.2019 (including journey period).

3. The total travelling expenditure to be borne by M/s. Megha Engineering and Infrastructures Ltd., Hyderabad towards inspection i.e. visa expenses, to and fro air fare charges from Hyderabad to Russia Boarding, Lodging and local transportation required for inspection in Russia. The DA & equipment allowances and other allowances shall be borne by TS Transco.

4. The Schedule of the programme 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>Travel from Hyderabad to Transit Airport – Russia</td>
<td>25.05.2019 to 27.05.2019</td>
<td>Three days</td>
</tr>
<tr>
<td>2</td>
<td>Inspection of RIP Bushings against supply of 2 Nos. 500 MVA,400/220/33kv Auto Transformers at M/s.Massa LLC (Izolyator),Russia</td>
<td>28.05.2019 to 01.06.2019</td>
<td>Five days</td>
</tr>
<tr>
<td>3</td>
<td>Travel from Transit Airport - Russia to Hyderabad.</td>
<td>02.06.2019 to 05.06.2019</td>
<td>Four days</td>
</tr>
</tbody>
</table>

P.T.O
5. Sanction is also accorded for an amount of **Rs.43,721/- (Rupees Forty three thousand seven hundred and twenty one 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 7 days during journey from Hyderabad to Russia and Russia to Hyderabad @ $75 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$ 75 x 69.65 x 7 days</td>
<td>36,566-00</td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $ 75 per day at Russia for 5 days (since all the expenses are borne by the supplier) (as per the G.O.Ms.No.124, dt.31.08.2000).</td>
<td>$18.75x 69.65 x 5 days</td>
<td>6,530-00</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.69.65/dollar as on 21.05.2019 | Total | Rs.43,721 -00 |

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

6. 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.

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

8. The Concerned Drawing Officers are requested to release the amount sanctioned in Para (5) above, accordingly.

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

10. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd. No.2281, dt.22.05.2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To,
Sri N.Srinivasan Ravi, SE/400kv/TSTransco
Through: Chief Engineer/400kv/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)/ TS Transco/ 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. 686/ Foreign Deputations /PO(Deptn.) /2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER