ABSTRACT

TS Transco – Deputation of Sri M. Srinivas, Chief Engineer/Commercial & RAC/ TSTransco/ Vidyut Soudha/Hyderabad for inspection of 245kV O/D Composite oil type termination kit for 1Cx1000 sq.mtrs XLPE, Cu cable of M/s. Brugg Cables at Klosterzelgstrasse-28, CH-5201, Switzerland, from 03.07.2019 to 11.07.2019 (including journey period) – Orders-Issued.

T.O.O.CGM (HRD) Rt.No.947

Dt:01.07.2019.

Read the following:

Ref: U.O.CE/400KV/SE-I/400KV/D3-A2/F.Ramadugu SS/D.No.197/19
Dt:27.06.2019.

ORDER:

1. In the reference cited, it was informed that Purchase orders were placed on M/s. Techno Electric and Engineering company Pvt.Ltd, Kolkata against Supply, Erection, Testing and commissioning of (i) 400/220kV Substation at Ramadugu, Karimnagar (ii) 2 Nos. 400kV Quad bays at 400/220/132kV Sub Station at Narsapur, Medak District on turnkey basis.

2. Further, M/s techno Electric and Engineering company Ltd, Kolkata vide their letter Dt:09.04.2019 have offered for inspection of 24 Nos. of 245kV O/D composite oil type termination kit for 1Cx1000 sq.mtrs XLPE, Cu cable on 02.05.2019 for execution of 400/220kV Substation at Ramadugu, Karimnagar at M/s. Brugg cables, Klosterzelgstrasse-28, CH-5201, Switzerland, from 03.07.2019 to 11.07.2019 (including journey period).

3. The total travelling expenditure to be borne by M/s Techno Electric and Engineering Company Ltd, Kolkata 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 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>Journey from India(Hyderabad) to Switzerland</td>
<td>03.07.2019 to 04.07.2019</td>
<td>Two days</td>
</tr>
<tr>
<td>2</td>
<td>Inspection of 245kV O/D Composite oil type termination kit for 1 Cx1000 sq.mtrs XLPE, Cu cable of M/s. Brugg Cable at Klosterzelgstrasse – 28, CH - 5201, Switzerland.</td>
<td>05.07.2019 to 09.07.2019</td>
<td>Five days</td>
</tr>
<tr>
<td>3</td>
<td>Return from Switzerland to India(Hyderabad)</td>
<td>10.07.2019 to 11.07.2019</td>
<td>Two days</td>
</tr>
</tbody>
</table>

Contd..2..
5. Sanction is also accorded for an amount of **Rs.36,855-00/- (Rupees Thirty six thousand eighty hundred fifty 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 4 days during journey from India(Hyderabad) to Switzerland and Switzerland to India(Hyderabad) @ $100 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$100 x 69.01 x 4 days</td>
<td>27,604-00</td>
</tr>
<tr>
<td>2.</td>
<td>25% of the daily allowance rates of $ 100 per day at Switzerland 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>$25 x 69.01 x 5 days</td>
<td>8,626-00</td>
</tr>
<tr>
<td>4.</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. 69.01/dollar as on 28.06.2019**

| Total   | Rs.36,855-00 |

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 deputationist 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 Officer is 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.2756, dt.29.06.2019.

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

D.PRABHAKAR RAO  
CHAIRMAN & MANAGING DIRECTOR

To,

**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 Executive Director (Finance)/ 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.1439/ Foreign Deputations /PO(Deptn.) /2019.

//FORWARDED BY ORDER//

PERSONNEL OFFICER