



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN: U40102TS2014SGC094248

ABSTRACT

TSTransco – Deputation - Sri G.Narsing Rao, Director/Projects/TSTransco and Sri L.Murali Krishna, DE/Tech, O/o.Director/Projects/VS/Hyd for attending inspection of RIP Bushings (420 kV- 3Nos.) at M/s. Hitachi Energy Sweden AB from 23.04.2023 to 02.05.2023 – Modification Orders - Issued.

T.O.O.CGM (HRD) Rt.No. 4608

Dt:24.05.2023

Read the following:

- Ref: 1.Repeat PO.No.4500003130-PMM/2022/CE(P&MM)/TSPMM12-155/2020/500MVA-Toshiba/D.No.326, dt.26.08.2022.
2. Lr.No.CE/P&MM/DE12/TSPMM12-15/2020/500MVA/D.No.468, dt.21.12.2022.
3. Lr.No.TTDI/TSTRANSCO/2022-23/915, dt:17.03.2023.
4. T.O.O.CGM (HRD) Rt.No.4391, dt.28.03.2023.
5. U.O.No.CE/P&MM/SE/DE2/TSPMM12-15/500MVA/D.No.805, dt.17.05.2023.

ORDER:

In the T.O.O. vide reference 4th cited, sanction was accorded for deputation of Sri G.Narsing Rao, Director/Projects/TSTransco and Sri L.Murali Krishna, DE/Tech, O/o.Director/Projects/VS/Hyd for attending inspection of RIP Bushings (420 kV- 3Nos.) at M/s. Hitachi Energy Sweden AB from 23.04.2023 to 01.05.2023.

2. Sanction was also accorded for an amount of Rs.1,72,818/- (Rupees One lakh seventy two thousand eight hundred and eighteen only) for the above deputation as detailed at para (6) of T.O.O. cited.

3. Now, in the U.O.dt.17.05.2023 received from CE/P&MM/ VS/Hyderabad, it is informed that the above Journey schedule has been differed by 1 day, **due to climatic conditions at Sweden** as follows and requested to issue amendment to the said deputation orders.

S.No.	Description	Actual Schedule date	No. of days
1	Return Journey from Sweden to Delhi/Hyderabad	01.05.2023/02.05.2023	2

4. In view of the above, the amounts sanctioned at para (6) of T.O.O. are revised in respect of Sri G.Narsing Rao, Director/ Projects/ TSTransco and Sri L.Murali Krishna, DE/Tech, O/o.Director/Projects/VS/Hyd for the above deputation as follows:

Contd..2..

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for 4 days during journey from Hyderabad/Delhi to Sweden and Sweden to Delhi/Hyderabad @ \$100 per day (as per Govt. circular memo dt.09.02.2012).	\$ 100 x 82.35 x 4 days x 2 officials	65,880/-
2.	25% of the daily allowance rates of \$ 100 per day at Sweden for 6 days (since all the expenses are borne by the supplier) (as per the G.O.Ms.No.124, dt.31.08.2000).	\$ 25 x 82.35 x 6 days x 2 officials	24,705/-
3.	Reciprocal Hospitality @ \$ 1000 to Sri G.Narsing Rao, Director/Projects/TSTransco	\$ 1000 x 82.35	82,350/-
4.	Equipment Allowance to Sri G.Narsing Rao, Director/Projects/TSTransco (As per G.O.Ms.No.201, dt.17.07.1991)	Rs.2000/-	2,000/-
5.	Equipment Allowance to L.Murali Krishna, DE/Tech, O/o.Director/Projects/VS/Hyd (As per G.O.Ms.No.201, dt.17.07.1991)	Rs.625/-	625/-
	Dollar rate Rs.82.35 /dollar as on 25.03.2023	Total	1,75,560/-
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			

5. The other Terms and Conditions mentioned in the T.O.O. vide reference 4th cited remain unaltered.

6. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd.No.2075, dt. 20.05.2023.

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

**D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR**

To

Sri G.Narsing Rao, Director/Projects/TSTransco/Vidyut Soudha/Hyderabad
Sri L.Murali Krishna, DE/Tech, O/o.Director/Projects/Vidyut Soudha/Hyd

Copy to

PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad
PS to JMD (Finance. Comml. & HRD)/TS Transco/ Vidyut Soudha/ Hyderabad
The Executive Director/Finance/TSTransco/ Vidyut Soudha/ Hyderabad
The Chief Engineer/ P&MM/TS Transco/ Vidyut Soudha/Hyderabad
The Pay Officer/TSTRANSCO/ Vidyut Soudha/ Hyderabad
Stock file

C. No.CGM(HRD)/DS (HRD)/AS(HRD-II)/PO(ES-I&D)/JPO2/8246 /2023

//FORWARDED::BY ORDER//

Bhaagani
PERSONNEL OFFICER