

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

Website:www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

TSTransco – Deputation - Sri G.Ramesh, EE/Construction/PRLIS/Hyderabad and Sri P.Raghunandan, EE/ Division-I/LIS/ Karimnagar for attending inspection of the RIP Bushings at M/s Massa LLC (Izolyator), Russia from 05.09.2021 to 12.09.2021 (including journey period) – Orders - Issued.

T.O.O.CGM (HRD) Rt.No.2716

Dt:04.09.2021.

Read the following:

Ref: U.O.CE/P&MM/DE12/TSPMM12-15/2020/50MVA/D.No.183,
Dt:02.09.2021.

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ORDER:

M/s Toshiba Transmission & Distribution Systems (India) Pvt. Ltd, Rudraram, Hyderabad has offered for inspection to witness the tests on the following RIP bushings at their sub vendor, M/s Massa LLC (Izolyator), Russia.

Sl. No.	Transformer Ratings & Sl.No.	Stage Inspection Description
1	5 th Unit 500 MVA, 400/220/33KV 3-Ph Auto Transformer bearing Sl.No.90605A03	RIP Bushings 245 KV-3 Nos. 420 KV –3 Nos
2	6 th Unit 500 MVA, 400/220/33 KV 3-Ph Auto Transformers bearing Sl.No.90605A04	RIP Bushings 245 KV-3 Nos. 420 KV –3 Nos

2. Further, M/s Toshiba Transmission & Distribution Systems (India) Pvt. Ltd, Rudraram, Hyderabad vide their letter dt:02.09.2021 has offered for inspection of the RIP Bushings of 6 nos. 420 KV and 6 Nos. 245 KV RIP Bushings required for 500 MVA 400/220/33 KV ATRs (Sl.Nos.90605A03 & 04), at the works of their sub vendor, M/s Massa LLC (Izolyator), Russia from 05.09.2021 to 12.09.2021 (including journey period).

3. The total travelling expenditure to be borne by M/s Toshiba Transmission & Distribution Systems (India) towards inspection i.e. To and Fro air fare charges from Hyderabad to Russia, Boarding and Lodging for 2 (two) TSTransco inspecting officers for inspection of RIP Bushings. The DA & equipment allowances and other allowances shall be borne by TS Transco.

4. The TSTransco accords sanction to depute Sri G.Ramesh, EE/ Construction/ PRLIS/ Hyderabad and Sri P.Raghunandan, EE/Division-I/LIS/ Karimnagar for attending inspection of the RIP Bushings at M/s.Massa LLC (Izolyator) make, Russia from 05.09.2021 to 12.09.2021 (including journey period)

5. The Schedule of the programme is as follows:

Sl.No.	Purpose	Dates	No. of days
1	Journey from Hyderabad/ Delhi to Russia	05.09.2021/06.09.2021	2
2	Inspection Schedule	07.09.2021 to 10.09.2021	4
3	Return Journey from Russia to Delhi/Hyderabad	11.09.2021/12.09.2021	2
			8 days

6. Sanction is also accorded for an amount of **Rs.56,053/- (Rupees Fifty six thousand fifty three only)** as shown below:

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for 4 days during journey from Hyderabad to Moscow (Russia) and Moscow (Russia) to Hyderabad @ \$75 per day (as per Govt. circular memo dt.09.02.2012).	\$ 75 x 73.07 x 4 days x 2 officials	43,842/-
2.	25% of the daily allowance rates of \$ 75 per day at Russia for 4 days (since all the expenses are borne by the supplier)(as per the G.O.Ms.No.124, dt.31.08.2000).	\$18.75 x 73.07 x 4 days x 2 officials	10,961/-
3.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)	Rs.625/- x 2 officials	1,250/-
Dollar rate Rs. 73.07/dollar as on 03.09.2021		Total	56,053/-
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			

7. The additional expenditure, if any, incurred towards baggages will be reimbursed to the deputed officers and subject to cancellation or modification, if found erroneous and excess amount paid (if any) will be recovered.

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

9. The Concerned Drawing Officers are 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.3690, dt.03.09.2021.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri G.Ramesh, EE/Construction/PRLIS/Hyderabad
Sri P.Raghunandan, EE/Division-I/LIS/Karimnagar

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 Engineer/P&MM/ TS Transco/ Vidyut Soudha/Hyderabad
The Chief Engineer/PR-LIS/Transco/ Hyderabad
The Chief Engineer/Karimnagar/Transco/ Karimnagar
The SAO/Karimnagar Zone/Transco/Karimnagar
Stock file.

Lr. No.CGM(HRD)/DS (HRD)/AS(HRD-II)/PO(ES-I&D)/JPO3/388 /2021

//FORWARDED BY ORDER//

Bhargavi
PERSONNEL OFFICER