



**ABSTRACT**

TSTransco – Deputation - Sri J.Surya Prakash, Director/LIS/TSTransco for attending inspection of 400 kV, 1X630 Sq.mm XLPE Power Cable, 400 Sqmm Bonding Cable and Outdoor Sealing End Terminations etc., at factory of M/s.Taihan Cable and Solution Co.Ltd., Dangjin – si, Chungchungnamdo, South Korea from 12.03.2023 to 19.03.2023 – Modification Orders - Issued.

T.O.O.CGM (HRD) Rt.No.4362

Dt:18.03.2023

Read the following:

- Ref: 1. NCCL/TSTRANSCO/YPL/CP/417, Dt:19.01.2023.  
2. Lr.No.CE/LIS/SE/LI/DE4/ADE1/AE2/Yellaipally/D.No.618/2023, Dt:13.02.2023 received on 21.02.2023.  
3. Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-II)/JPO2/7750/2023, dt:21.02.2023.  
4. T.O.O.CGM (HRD) Rt.No. 4306, Dt:02.03.2023.

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**ORDER:**

In the T.O.O. vide reference cited, the sanction was accorded for deputation of Sri Sunil Sharma, IAS, Special Chief Secretary to Govt., Energy Department and Sri J.Surya Prakash, Director/LIS/TSTransco to carry out the inspection of 400 kV, 1X630 Sq.mm XLPE Power Cable, 400 Sqmm Bonding Cable and Outdoor Sealing End Terminations etc., at factory of M/s.Taihan Cable and Solution Co.Ltd., Dangjin – si, Chungchungnamdo, South Korea.

2. Sanction was also accorded for an amount of Rs.1,48,655/- (Rupees One lakh forty eight thousand, six hundred and fifty five only) for the above deputation as detailed at para (6) of T.O.O. cited.

3. Now, Sri Sunil Sharma, IAS, Special Chief Secretary to Govt., Energy Department could not undertake the programme due to official reasons.

4. In view of the above, the amounts sanctioned at para (6) of T.O.O. are revised in respect of Sri J.Surya Prakash, Director/LIS/TSTransco for the above deputation as follows:

Sl. No	Details	Amount of expenditure	Total (Rs.)
1.	D.A for 4 days during journey from Hyderabad to South Korea and South Korea to Hyderabad @ \$75 per day (as per Govt. circular memo dt.09.02.2012).	\$ 75 x 82.66 x 4 days	24,798/-
2.	25% of the daily allowance rates of \$ 75 per day at South Korea 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 82.66 x 4 days	6,200/-
3.	Reciprocal Hospitality @ \$ 1000	\$ 1000 x 82.66	82,660/-
4.	Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)	Rs.2000/-	2,000/-
	Dollar rate Rs.82.66 /dollar as on 28.02.2023	Total	1,15,658/-
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			

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

6. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comml. & HRD) vide Regd.No.1075, dt.15.03.2023.

**(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/Vidyut Soudha/Hyderabad

**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/ LIS/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)/JPO2/7750/2023

//FORWARDED::BY ORDER//

*Bhargavi*  
PERSONNEL OFFICER