
T.O.O.CGM (HRD) Rt.No.373

Read the following:


ORDER:

In the references cited, it is informed that an order was placed on M/s. Rahul Cables Pvt. Ltd., Pune against the PO.No.0188, dt:15.02.2018 to supply 220 KV 1000 Sq.mm Copper XLPE underground cable Joints & Outdoor Cable End Terminations. Further stated that M/s Rahul Cables Pvt., Ltd., Pune vide letter dt:25.05.2018 have informed that the 220 KV 1000 Sq.mm Copper XLPE underground cable Joints & Outdoor Cable End Terminations of make M/s Brugg Kable AG, Switzerland required for the subject works will be ready for inspection.

2. It is also informed that, all travelling expenses for the inspection including accommodation and total transportation required for inspection shall be borne by bidder as per the specification, clause No.7.5 of Volume –II Technical Cable. The DA & equipment allowances and other allowances shall be borne by TS Transco.

3. The TS Transco accords sanction for deputation of Sri Keshnath Chauhan, DE/Techl., O/o Director Transmission/TSTransco for attending inspection of 220 KV 1000 Sq.mm Copper XLPE underground cable Joints & Outdoor Cable End Terminations Supplied by M/s Rahul cables Pvt. Ltd., Pune at M/s Brugg Kable AG, Switzerland– from 21.07.2018 to 28.07.2018 (including journey period)

The schedule of the program is as follows:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Program</th>
<th>Period</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel from Hyderabad to Switzerland</td>
<td>21.07.2018 to 22.07.2018</td>
<td>Two days</td>
</tr>
<tr>
<td>2</td>
<td>Inspection at M/s Brugg Kable AG, Switzerland</td>
<td>23.07.2018 to 26.07.2018</td>
<td>Four days</td>
</tr>
<tr>
<td>3</td>
<td>Travel from Switzerland to Hyderabad</td>
<td>27.07.2018 to 28.07.2018</td>
<td>Two days</td>
</tr>
</tbody>
</table>

P.T.O
4. Sanction is also accorded for an amount of **Rs.35,035/- (Rupees Thirty five thousand and thirty five only)** as shown below:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Details</th>
<th>Amount of expenditure</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D.A for 4 days during journey from Hyderabad to Switzerland and Switzerland to Hyderabad @ $100 per day (as per Govt. circular memo dt.09.02.2012).</td>
<td>$ 100 \times 68.82 x 4 days</td>
<td>27,528.00</td>
</tr>
<tr>
<td>2</td>
<td>25% of the daily allowance rates of $ 100 per day at Switzerland for 4 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 \times 68.82 x 4 days</td>
<td>6,882.00</td>
</tr>
<tr>
<td>3</td>
<td>Equipment Allowance (As per G.O.Ms.No.201, dt.17.07.1991)</td>
<td>625/-</td>
<td>625.00</td>
</tr>
</tbody>
</table>

Dollar rate Rs. 68.82/dollar as on 11.07.2018 **Total: 35,035.00**

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

5. 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.

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

7. The Concerned Drawing Officer is requested to release the amount sanctioned in Para (4) above accordingly.

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

9. These orders are issued with the concurrence of the Joint Managing Director (Finance. Comm. & HRD) vide Regd. No.3256, dt.17.07.2018

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

**D.PRABHAKAR RAO**

CHAIRMAN & MANAGING DIRECTOR

To

Sri Keshnath Chauhan, DE/Techl./TSTransco/VS/Hyderabad.

Through: O/o Director Transmission/TSTransco /VS/Hyderabad.

**Copy to:**

PS to CMD/TS Transco/ Vidyut Soudha/Hyderabad
PS to JMD (Finance. Commil. & HRD)/TS Transco/ Vidyut Soudha/ Hyderabad
The Executive Director/ Accounts/ TSTransco/ Vidyut Soudha/ Hyderabad
The Chief General Manager (HRD)/ TS Transco/ Vidyut Soudha/Hyderabad
The Chief Engineer/ Construction/TS Transco/ Vidyut Soudha/Hyderabad
The Joint Secretary/ TSTransco/ Vidyut Soudha/ Hyderabad
The Pay Officer/TST RANS CO/ Vidyut Soudha/ Hyderabad
The PO/Engg.Ser-I/ TSTTransco/ Vidyut Soudha/ Hyderabad

C No.3874/ Foreign Deputations /PO(Deputations) /2018.

//-- FORWARDED BY ORDER//