TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

ABSTRACT

Sub: Providing of SPF Guards at vital Sub-stations of APTRANSCO to maintain Grid Security for the period from 01-03-2011 to 31-03-2012 - Payment of Guard charges – Sanction accorded - Reg.


Read the following:

Ref: 1. G.O.Ms. No.724, Dt.15-12-2008 of General Administration (SC.A) Dept, GO AP.
2. Lr.No.1193/Power. 1(1) 2009-1, Dt.20-2-2009 of Energy (Power.1) Dept Go AP.
3. From the Joint Secretary, GOI, Minister of Power, New Delhi, D.O.No. D32018/4/2009 -Vn, Dt.11/2/09. Addressed to Spl. Chief Secretary (Energy), GO AP.
4. Lr.No.1-110342/2008, Dt.30-11-2008 of Home Minister, GOI.

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PROCEEDINGS:

Intelligence agencies & Government of India and Government of A.P. have requested to take appropriate security measures to reinforce the security of the grid sub-stations and to thwart any attempt by terrorist elements to attack the grid sub-stations vide references (1) to (4) cited. Beside strengthening the physical security of various installations there is need to tighten the personnel security and to provide the activity of the disgruntled employees. Thus requested to take further needful action. Accordingly the sanction was accorded vide T.O.O. 5th cited for deployment of 241 Nos. SPF personnel at 10 Nos. sub-stations with effect from 1-10-2010 to 28-2-2011 on chargeable basis.

2. Further, the Director General, SPF, Secunderabad has furnished the proposals for continuing the deployment of 241 Nos. SPF personnel at 10 Nos. EHT sub-stations for the period from 01.03.2011 to 31.03.2012 and raised bills for an amount of Rs.11,98,06,341/- (Rupees Eleven crores ninety eight lakhs six thousand three hundred and forty one only) which includes enhanced dearness allowance for the previous period and guard charges to be paid in advance.
3. After careful consideration APTRANSCO accords approval for the deployment of SPF personnel strength of 241 Nos. in respect of the following 10 Nos. EHT Sub-stations with effect from 01-03-2011 to 31-03-2012 with the financial commitment for payment of guard charges including enhanced dearness allowance and service tax as mentioned below on advance payment basis:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the zone</th>
<th>Name of the sub-station</th>
<th>Approved strength</th>
<th>Approved Amount in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Metro/Hyderabad</td>
<td>400 KV Mamidipally, RR Dist.</td>
<td>41</td>
<td>20735127</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>220/132/33 KV Gachibowli, Serilingmapalli.</td>
<td>21</td>
<td>10660616</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>400/220/132/33 KV Malkaram, R.R.Dist.</td>
<td>21</td>
<td>10660616</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>220 KV Chandrayangutta, Meerpert RR Dist</td>
<td>21</td>
<td>10660616</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>220/132 KV Shapurnagar, Jeedimetla</td>
<td>21</td>
<td>10660616</td>
</tr>
<tr>
<td>6</td>
<td>Warangal</td>
<td>220 KV Ramagundam, KMNR Dist.</td>
<td>21</td>
<td>10435049</td>
</tr>
<tr>
<td>7</td>
<td>Kadapa</td>
<td>400 KV Narnoor, Kurnool Dist.</td>
<td>21</td>
<td>10279902</td>
</tr>
<tr>
<td>8</td>
<td>Visakhapatnam</td>
<td>400/220 KV Vemagiri, Rajahmundry</td>
<td>21</td>
<td>10063402</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>132 KV Naval Wharf, Visakhapatnam</td>
<td>12</td>
<td>5600098</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>400 KV Kalapaka, Visakhapatnam</td>
<td>41</td>
<td>20050299</td>
</tr>
<tr>
<td></td>
<td>Grand total</td>
<td></td>
<td></td>
<td>119806341</td>
</tr>
</tbody>
</table>

(Rupees Eleven Crores ninety eight lakhs six thousand three hundred and forty one only)

4. The CE/Zones concerned shall arrange above payment for the above work as claimed by the Director General, SPF, Secunderabad.

5. The expenses to be incurred towards security of sub-stations by SPF personnel are to be debited to Adm & Genl. Expenses head to A/c.No.76.156 (Police Guard charges).

6. The CE/Transmission shall coordinate with SPF authorities for the above works and the related cost to be incurred is required to be intimated to APERC and approval thereof by APERC needs to be obtained; so as to pass through the cost through Tariff, as the existing Transmission charges/Tariff approved by APERC does not include the cost of engagement/deployment of SPF personnel for protection of the EHT sub-stations.

7. The FA&CCA (CF), Vidyut Soudha will arrange budget required for the above works.

Contd…3
The above order is issued with concurrence of Director (Finance & Revenue)/APTRANSCO, Vide Regd.No.2569, Dt.05-07-2011 & CMD/APTRANSCO Vide Regd.No.2033, Dt.06-07-2011.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED)

Ch.Chenna Reddy
Director (Transmission)

To:
The Chief Engineer/Transmission/APTRANSCO, Vidyut Soudha, Hyderabad.
Copy to:
The FA & CCA(CF)/APTRANSCO/Vidyut Soudha, Hyderabad.
The FA & CCA (A&E)/ APTRANSCO/Vidyut Soudha, Hyderabad.
The Chief Engineer/Zones, metro Zone/ Hyderabad, Rural Zone/Hyderabad, Warangal, Visakhapatnam, Kadapa, Vijayawada.
The Chief Engineer (RAC)/ Reforms & IT, Vidyut Soudha, Hyderabad.
The Chief Engineer/Construction, 400 KV, APTRANSCO, Vidyut Soudha, Hyderabad.
The Chief Engineer/Construction-I/APTRANSCO, Vidyut Soudha, Hyderabad.
The Chief Engineer/Construction-II/APTRANSCO, Vidyut Soudha, Hyderabad.
The Chief Engineer/Civil, APTRANSCO, Vidyut Soudha, Hyderabad.
The Chief Engineer/Telecom, /APTRANSCO/Vidyut Soudha, Hyderabad.
The CGM/HRD & Trg., APTRANSCO, Vidyut Soudha, Hyderabad.
The PS to CMD/APTRANSCO, Vidyut Soudha, Hyderabad.
The PS to JMD/HRD, Comml, IPC & IT, APTRANSCO, Vidyut Soudha, Hyderabad.
The PS to JMD/Vigilance & Security, APTRANSCO, Vidyut Soudha, Hyderabad.
The DE (T) to JMD (HRD & Distribution), Director (Transmission), Director (Projects), Director (Grid Operation), Vidyut Soudha/Hyderabad.
The PS to Director (Finance & Revenue), Vidyut Soudha, Hyderabad.
The Superintendent Engineer/TL&SS, Metro Hyderabad, Karimnagar, Visakhapatnam, Kurnool, Kadapa.
The Superintendent Engineer/O&M, 400 KV/TL&SS, Mambipalli, Vemagiri, Kalpaka.
The Superintendent Engineer/Civil, Hyd, Warangal, Vijayawada, Visakhapatnam, Kadapa.
The SAO/P&A/ Vidyut Soudha, Hyderabad.
The Pay Officer/ Vidyut Soudha, Hyderabad.
The Resident Audit Officer/ Vidyut Soudha, Hyderabad.
The DS/PR/ Vidyut Soudha, Hyderabad.
The EME-1/O/o CE/Transmission/Vidyut Soudha/Hyderabad. To intimate cost to The CRS/Stock File/Spare be incurred to the APERC and to obtain approval.

//FORWARDED BY ORDER//

Superintending Engineer/Transmission