PUBLICITY - TSTRANSCO - Payment of Advertisement charges to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad - Expenditure - Sanctioned.

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T.O.O. GM/Ms.No.865 Date:24.05.2019.
READ THE FOLLOWING:
1. T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
2. U.O.No.ED/LIS/SE/LIS/DE1/ADE-4/TIPPAPUR/D.No.301/19, dt:03.04.19.
3. U.O.No.CE/400kV/SE-I/400kV/D3-A1/F.Jangaon-Tippapur/D.No.06/19, dt:03.04.19.
4. Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.03/19, dt:09.04.2019.
5. Bill No.HC/030/April/19 dt:17.04.2019 received on 18.04 .19 from M/s. Heights Communications (India) Pvt. Ltd..
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## PROCEEDINGS:


#### Abstract

M/s. Heights Communications (India) Pvt. Ltd., Hyderabad vide reference $5^{\text {th }}$ cited, have submitted bill for an amount of Rs. $\mathbf{3}, \mathbf{2 5 , 0 0 0 . 0 0}$ towards arranging publication of "Public Notification" TSTRANSCO published in News Papers: 1) English: Times of India (Telangana State), 2) Telugu: Eenadu (Telangana State including GHMC). This bill has been verified with reference to the TSTRANSCO release order and with reference to the approved rates of DIPR, Government of Telangana State and found correct as indicated in the Annexure. 2) In exercise of the powers conferred in T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012, the Chairman \& Managing Director/ TSTRANSCO hereby accords sanction for an amount of Rs.3,03,712.00 (Rupees Three Lakhs Three Thousand Seven Hundred and Twelve only) to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad which includes Rs.14,462.00 towards PR \& Communication charges and Rs.2,89,250.00 towards SGST \& CGST as mentioned in Annexure:


3) The Pay Officer / TSTRANSCO, Hyderabad is requested to arrange the amount sanctioned in para 2 above to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad.
4) The amount is debitable to the head of $\mathrm{A} / \mathrm{c} 76-155-5 \mathrm{a}$.
5) These orders are issued with the concurrence of JMD(Fin. Comml. \& HRD.)/ TSTRANSCO vide Regn.No,2278, dt:22.05.2019.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED)
Encl: Annexure

D.PRABHAKAR RAO<br>CHAIRMAN \& MANAGING DIRECTOR

To:
The Pay Officer/TSTRANSCO
Copy to:
The Executive Director(Finance)/TSTRANSCO
PS to Chairman \& Managing Director/TSTRANSCO
PS to J.M.D.( Finance, Comml.\&HRD/TSTRANSCO
PS to Director (Projects) PS to Director (Grid Operation) /TSTRANSCO
PS to Director( Transmission)/TSTRANSCO
PS to Director( Lift Irrigation) /TSTRANSCO
M/s. Heights Communications (India) Pvt. Ltd,
Flat No.104, Tejaswi Apartments,
H.No.6-3-347/13 \& 14, Dwarakapuri Colony,

Panjagutta, Hyderbad-82.
Stock file.

//FORWARDED BY ORDER//

## ANNEXURE

T.O.O. GM/Ms.No.865, Dt:24.05.2019.

| Sl N o | TSTRANSCO <br> Lr.No.\& Date | $\begin{aligned} & \text { RO } \\ & \text { No. } \end{aligned}$ | Bill No. <br> \& Date | Papers in which published | Date of publication | $\begin{gathered} \text { Rate per } \\ \text { Sq.cm } \\ 10 \times 13= \\ 130 \mathrm{Sq}, \mathrm{cms} \\ \hline \end{gathered}$ | Bill Amount in Rs. | Amt. Disallowed | Net Amount Rs. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Lr.No.GM(CC )/AS(CC)/PO( CC)/JPO(CC)/ R.No.03/19, |  | $\begin{aligned} & \text { Bill } \\ & \text { No.HC/ } \\ & 030 / \end{aligned}$ | Times of India (Telangana State) | 10.04.19 | 1000.00 | 1,30,000.00 |  | 1,30,000.00 |
| 2 | dt:09.04.2019. | 19 | April/19, $\mathrm{dt}: 17.04$. 19 | Eenadu (Telangan a State) | 10.04.19 | 1,500.00 | 1,95,000.00 | Nil | 1,95,000.00 |
|  |  |  |  |  |  | Total: |  |  | 3,25,000.00 |
| Less: (PR \& Communication charges) : Discount of 11\% : |  |  |  |  |  |  |  |  | 35,750.00 |
| Sub Total Rs. |  |  |  |  |  |  |  |  | 2,89,250.00 |
| SGST (2.50\% ) : |  |  |  |  |  |  |  |  | 7,231.00 |
| CGST (2.50\%) : |  |  |  |  |  |  |  |  | 7,231.00 |
| Grand Total Rs. |  |  |  |  |  |  |  |  | 3,03,712.00 |

(Rupees Three Lakhs Three Thousand Seven Hundred and Twelve only)
//FORWARDED BY ORDER//
PERSONNEL OFFICER

