



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

PUBLICITY – TSTRANSCO – Payment of Advertisement charges to M/s. Catalysis Advertising India Private Limited, Hyderabad - Expenditure – Sanctioned.

T.O.O. (GM-CC) Rt.No.4667

Date:09.06.2023

READ THE FOLLOWING:

- 1) T.O.O.(Addl.Secy-Per)Ms.No.427, dt.06.02.2012.
- 2) U.O.No.CE/Civil/SE/Civil-I/EE/Civil-1/AEE-2/Civil/VS/Hyd/F.M.S.Budidampadu/ D.No.04/23,Dt:04.04.23.
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.03/23/D.No.06/23,dt.12.04.23.
- 4) Bill No.29, dt.13.04.2023 received from M/s. Catalysis Advertising India Pvt. Ltd. on 10.05.2023.

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PROCEEDINGS:

M/s.Catalysis Advertising India Pvt.Ltd., Hyderabad vide reference 4<sup>th</sup> cited, have submitted bill for a Gross amount of Rs.51,840.00 (Rupees Fifty One Thousand Eight Hundred and Forty Only) as per the approved rates and for a Net amount of Rs.48,444.48 (Rupees Forty Eight Thousand Four Hundred Forty Four and Forty Eight Paise only) towards the cost of the Publication of “e-Procurement Notice” TSTRANSCO published in English News Paper: **1. Financial Express (Telangana State)** and in Telugu News Paper **2. Saakshi (Telangana State)**. This bill has been verified with reference to the TSTRANSCO release order with all the editions of Financial Express & Saakshi News Papers and with the approved rates 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.48,444.00 (Rupees Forty Eight Thousand Four Hundred and Forty Four only)** to M/s Catalysis Advertising India Pvt. Ltd., Hyderabad which includes Rs.46,137.60 (Rupees Forty Six Thousand One Hundred Thirty Seven and Sixty Paise Only) towards PR & Communication charges and Rs.2,306.88 (Rupees Two Thousand Three Hundred and Six and Eighty Eight Paise Only) towards SGST & CGST as mentioned in Annexure:

3) The Pay Officer/ TSTRANSCO, Hyderabad is requested to arrange the payment of the amount sanctioned in para 2 above to M/s. Catalysis Advertising India Pvt. Ltd., Hyderabad.

4) The amount is debitable to the head of A/c 76-155-5a.

5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No.2288, dt:03.06.2023.

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

D.PRABHAKAR RAO  
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) /TSTRANSCO  
PS to Director(Grid Operation) /TSTRANSCO  
PS to Director( Transmission)/TSTRANSCO  
PS to Director( Lift Irrigation) /TSTRANSCO  
M/s. Catalysis Advertising India Private Limited,  
#18-79/A3, III Floor,  
V.V. Complex, Chaitanyapuri ‘X’ Roads,  
Dilsukhnagar, Hyderabad – 60,  
Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O. (GM-CC) Rt.No.4667, Dt:09.06.2023.

| Sl<br>No  | TSTRANSCO<br>Lr.No.&<br>Date                      | RO<br>No. | Bill<br>No.<br>&<br>Date     | Papers in<br>which<br>published              | Date of<br>publication | Rate per<br>Sq.cm<br>8x4=32<br>Sq.cms in<br>Rs. | Bill Amount<br>in Rs. | Amt.<br>Dis-<br>allowed | Net<br>Amount<br>Rs. |
|---|---|-----------|------------------------------|--|------------------------|---|-----------------------|-------------------------|----------------------|
| 1   | Lr.No.JS/G<br>M(CC)/AS(<br>CC)/PO(CC<br>)JPO(CC)/ | 03/<br>23 | 29,<br>dt.13<br>.04.2<br>023 | Financial<br>Express<br>(Telangana<br>State) | 13.04.2023             | 120.00  | 3,840.00              | Nil                     | 3,840.00             |
| 2   | Ro.No.03/2<br>3/D.No.06/2<br>3,dt.12.04.2<br>3    |           |                              | Saakshi (TS)                                 | 13.04.2023             | 1500.00   | 48,000.00             | Nil                     | 48,000.00            |
|   |   |           |                              |  |                        | Total Rs.                                       |                       | Nil                     | 51,840.00            |
| Less: (PR & Communication charges) :Discount of 11% : |   |           |                              |  |                        |   |                       |                         | 5,702.40             |
| Sub Total Rs.   |   |           |                              |  |                        |   |                       |                         | 46,137.60            |
| SGST (2.50% ) :                                       |   |           |                              |  |                        |   |                       |                         | 1,153.44             |
| CGST (2.50%) :  |   |           |                              |  |                        |   |                       |                         | 1,153.44             |
| Grand Total Rs.                                       |   |           |                              |  |                        |   |                       |                         | 48,444.48            |

(Or say Rs.48,444/-)  
(Rupees Forty Eight Thousand Four Hundred and Forty Four Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER