

TRANSMISSION CORPORATION OF TELANGANA LIMITED Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248 ABSTRACT

 $PUBLICITY-TSTRANSCO-Payment\ of\ Advertisement\ charges\ to\ M/s\ Livewires\ Advertising\ Pvt\ Ltd,\ Hyderabad\ -\ Expenditure-Sanctioned.$

T.O.O. GM/Rt.No.3600

Date:13.09.2022.

READ THE FOLLOWING:

- 1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
- 2) U.O.No.TST/CE(Const)/SE(Const)/DE-2/ADE-2/F.132KV Manopad RTSS/D.No.54/22, Dt.19.04.2022.
- 3) U.O.No.CPT 320/SE-Const/tender Notice-Kakatiya Mega Textile Park/D.No.306/22, Dt.20.04.2022 received on 21.04.2022.
- 4) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.04/22/D.No.12/22, dt:25.04.2022.
- 5) Invoice: No: 002, dt:26.04.2022 received on 17.08.2022 from M/s Livewires Advertising Pvt Ltd, Hyderabad

PROCEEDINGS:

M/s Livewires Advertising Pvt Ltd, Hyderabad vide reference 5th cited, have submitted bill for a Gross amount of Rs.1,62,688.00 (Rupees One Lakh Six Two Thousand Six Hundred and Eighty Eight Only) as per the approved rates of DIPR, the Government of Telangana State and for a Net amount of Rs.1,52,032.00 (Rupees One Lakh Fifty Two Thousand and Thirty Two only) towards the cost of the Publication of "e-Procurement Tender Notice" TSTRANSCO published in English News Paper: **1. Indian Express (National)** and in Telugu New Paper **2. Namasthe Telangana (Telangana State)**. This bill has been verified with reference to the TSTRANSCO release order with all the editions of Indian Express & Namasthe Telangana News Papers and with 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.1,52,032.00 (Rupees One Lakh Fifty Two Thousand and Thirty Two only)** to M/s Livewires Advertising Pvt Ltd, Hyderabad which includes Rs.1,44,792.00 (Rupees One Lakh Forty Four Thousand Seven Hundred and Ninety Two Only) towards PR & Communication charges and Rs.7,239.60 (Rupees Seven Thousand Two Hundred Thirty Nine and Sixty Paisa Only) 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 Livewires Advertising Pvt. Ltd. Hyderabad.
- 4) The amount is debitable to the head of A/c 76-155-5f.
- 5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No,3918, dt:06.09.2022.

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

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. Livewire Advertising Pvt Ltd.,,

6-3-903/A/9, Surya Nagar, Raj Bhavan Road,

Somajiguda, Hyderabad, – 500 082

Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O. GM/Rt.No.3600, Dt:13.09.2022.

| S1 N o | TSTRANSCO Lr.No.& Date | RO No. | Bill No. & Date | Papers in which published | Date of publication | Rate per Sq.cm 8x4=32 Sq.cms in Rs. | Bill Amount in Rs. | Amt. Dis- allowed | Net Amount Rs. |
|---|---|-----------|-------------------------------|---|---------------------|---|---|-------------------------|----------------------|
| 1 | Lr.No.JS/G M(CC)/AS(CC)/PO(CC)/JPO(CC)/ R.O.No.04/ 22/D.No.12/ 22, dt:25.04.20 | 04/22 | 002, dt.26 .04. 2022 | Indian Express(S,N+ West) (National) | 26.04.2022 | 3584.00 (South Edition= 2234 +North &West Edtions= 1350) | 1,14,688.00 (South edit=71,488 +North & West edit =43,200) | Nill | 1,14,688.00 |
| 2 | 22. | | | Namasthe Telangana (Telangana State) | 26.04.2022 | 1500.00 | 48,000.00 | Nill | 48,000.00 |
| | | | | | | Total Rs. | | Nil | 1,62,688.00 |
| Less: (PR & Communication charges) :Discount of 11% : | | | | | | | | | 17,896.00 |
| Sub Total Rs. | | | | | | | | | 1,44,792.00 |
| SGST (2.50%): | | | | | | | | | 3,619.80 |
| CGST (2.50%): | | | | | | | | | 3,619.80 |
| Grand Total Rs. | | | | | | | | | 1,52,031.60 |

(Or Say Rs.1,52,032/-) (Rupees One Lakh Fifty Two Thousand and Thirty Two only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER