

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

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

T.O.O. (GM-CC) Rt.No.3499

Date:01.08.2022.

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.KalyanNagar/D.No.63/22, Dt.04.06.2022.
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.13/22,D.No.31, dt:13.06.2022.
- 4) Bill No.HC/222/July/22, dt:05.07.2022 received on 14.07.2022 from M/s. Heights Communications (India) Pvt. Ltd..

PROCEEDINGS:

M/s. Heights Communications (India) Pvt. Ltd., Hyderabad vide reference 4th cited, have submitted bill for a Gross amount of Rs.64,448/- (Rupees Sixty Four Thousand Four Hundred and Forty Eight Only) as per the approved rates of DIPR, Government of Telangana State and for a Net amount of Rs.60,227/- (Rupees Sixty Thousand Two Hundred and Twenty Seven Only) towards arranging the publication of 'e-Procurement Notice' of TSTRANSCO published in (1) English News Paper: <u>Times of India</u> (Telangana State) i.e., Hyderabad and in Telugu New Paper 2. Vaartha (Telangana State) i.e., Hyderabad edition (Covers Hyderabad, R.R., Medak Dist.) Mahabubnagar, Nalgonda, Warangal, Nizamabad (Covers Adilabad Dists), Karimnagar & Khammam. This bill has been verified with reference to the TSTRANSCO release order with the required editions of Times of India & Vaartha 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.60,227/-(Rupees Sixty Thousand Two Hundred and Twenty Seven Only) to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad which includes Rs.57,359/- (Rupees Fifty Seven Thousand Three Hundred and Fifty Nine Only) towards PR & Communication charges and Rs.2,868/- (Rupees Two Thousand Eight Hundred and Sixty Eight 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. Heights Communications (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,3430, dt:29.07.2022.

(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

 $\mbox{\sc M/s}.$ 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//

PERSONNEL OFFICER

<u>ANNEXURE</u>

T.O.O. (GM-CC) Rt.No.3499, Dt:01.08.2022.

| SI N o | TSTRANSC O Lr.No.& Date | RO No. | Bill No. & Date | Papers in which publishe d | Date of publicatio | Rate per Sq.cm 8x4=32 Sq,cms | Bill Amount in Rs. | Amt. Dis- allowed | Net Amount Rs. |
|---|---|-----------|--|--|--------------------|--|--------------------------|-------------------------|----------------------|
| 1 | Lr.No.JS/GM (CC)/AS(CC) /PO(CC)/JPO (CC)/Ro.No. 13/22,D.No.3 1, dt:13.06.2022 | 13/22 | HC/222/J uly/22, dt:05.07. 2022 | Times of India (Telangan a State) | 14.06.22 | 1000.00 | 32,000.00 | Nil | 32,000.00 |
| 2 | | | | Vaartha (Telanga na State) | 14.06.22 | 1014.00 | 32,448.00 | | 32,448.00 |
| | | | | | | Total: | | | 64,448.00 |
| Less: (PR & Communication charges) :Discount of 11% : | | | | | | | | | 7,089.00 |
| Sub Total Rs. | | | | | | | | | 57,359.00 |
| SGST (2.50%): | | | | | | | | | 1,434.00 |
| CGST (2.50%): | | | | | | | | | 1,434.00 |
| Grand Total Rs. | | | | | | | | | 60,227.00 |

(Rupees Sixty Thousand Two Hundred and Twenty Seven only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER