

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.4968

Date:29.08.2023.

READ THE FOLLOWING:

- 1) T.O.O.(Addl.Secy-Per)Ms.No.427, dt:06.02.2012.
- 2) U.O.No.CE(P&MM)/SE(P&MM)/DE41/F.Energy Meters/D.No.88/23,Dt:01.07.2023.
- 3) U.O.No.CE(P&MM)/SE(P&MM)/DE-23/F./D.No.37/23,Dt:05.07.2023.
- 4) U.O.No.CE(P&MM)/SE(P&MM)/DE11/F.33kV isolators/D.No.60/23,Dt:07.07.2023
- 5) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.14/23,D.No.40/23, dt:13.07.23.
- 6) Bill No.HC/364/Aug/23, dt:09.08.2023 received on 11.08.2023 from M/s. Heights Communications (India) Pvt. Ltd..

PROCEEDINGS:

M/s. Heights Communications (India) Pvt. Ltd., Hyderabad vide reference 6th cited, have submitted bill for a Gross amount of Rs.74,656/- (Rupees Seventy Four Thousand Six Hundred and Fifty Six Only) as per the approved rates of DIPR, Government of Telangana State and for a Net amount of Rs.69,766/- (Rupees Sixty Nine Thousand Seven Hundred and Sixty Six Only) towards arranging the publication of 'e-Tender Notice' of TSTRANSCO published in (1) English News Paper: Business Line (All India/National) and in Telugu New Paper 2. Saakshi (Telangana State). This bill has been verified with reference to the TSTRANSCO release order with all the editions of Business Line & Sakshi 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.69,766/-(Rupees Sixty Nine Thousand Seven Hundred and Sixty Six Only)** to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad which includes Rs.66,444/- (Rupees Sixty Six Thousand Four Hundred and Forty Four Only) towards PR & Communication charges and Rs.3,322/- (Rupees Three Thousand Three Hundred and Twenty Two 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,3544, dt:28.08.2023.

(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. 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.4968, Dt:29.08.2023.

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- allow ed	Net Amount Rs.
1	Lr.No.JS/GM (CC)/AS(CC) /PO(CC)/JPO	14/23	HC/364/ Aug/23, dt:09.08. 2023	Business Line (National)	14.07.23	833.00	26,656.00	Nil	26,656.00
2	(CC)/Ro.No. 14/23,D.No.4 0/23, dt:13.07.23			Sakshi (Telanga na State)	14.07.23	1500.00	48,000.00		48,000.00
						Total:			74,656.00
Less: (PR & Communication charges) :Discount of 11% :									8,212.00
Sub Total Rs.									66,444.00
SGST (2.50%):									1,661,.00
CGST (2.50%):									1,661.00
Grand Total Rs.									69,766.00

(Rupees Sixty Nine Thousand Seven Hundred and Sixty Six only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER