

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.3603

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.CE/P&MM)/SE(P&MM)/DE11/TSPMM11-25/2022//D.No.34/2022, Dt.14.06.2022.
- 3) U.O.No.CE(P&MM)/SE(P&MM)/DE-2/ADE-2/Tenders/D.No.68/2022, Dt.15.06.2022.
- 4) U.O.No.CE(P&MM)/DE-21/Tenders/D.No.86/2022, Dr.23.06.2022.
- 5) U.O.No.CE(P&MM)/SE(P&MM)/DE-2/ADE-2/Tenders/D.No.74/2022, Dt.24.06.2022.
- 6) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.16/22/D.No.39/22, dt:27.06.2022.
- 7) Invoice No:011, dt:28.06.2022 received on 17.08.2022 from M/s Livewires Advertising Pvt Ltd. Hyderabad

PROCEEDINGS:

M/s Livewires Advertising Pvt. Ltd, Hyderabad vide reference 7th cited, have submitted bill for a Gross amount of Rs.1,62,688.00 (Rupees One Lakh Sixty 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, the Government of Telangana State and found correct as indicated in the Annexure.

- 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.1,44,792.32 (Rupees One Lakh Forty Four Thousand Seven Hundred Ninety Two and Thirty Two Paisa Only) towards PR & Communication charges and Rs.7,239.62 (Rupees Seven Thousand Two Hundred Thirty Nine and Sixty Two 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 76-155-5a.
- 5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No,3919, 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.3603, Dt:13.09.2022.

| S1 N | TSTRANS CO Lr.No.& Date | RO No | Bill No. & Date | Papers in which published | Date of publicatio | Rate per Sq.cm 8x4=32 Sq,cms in Rs. | Bill Amount in Rs. | Amt. Dis- allow ed | Net Amount Rs. |
|---|---|-----------|-------------------------------|---|--------------------|---|---|-----------------------------|----------------------|
| 1 | Lr.No.JS/G M(CC)/AS(C C)/PO(CC)/J PO(CC)/R.O. No.16/22/D. No.39/22, dt:27.06.22 | 16/ 22 | 011, dt.28 .05. 2022 | Indian Express(S,N+ West) (National) | 28.06.22 | 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 | | | | Namasthe Telangana (Telangana State) | 28.06.22 | 1500.00 | 48,000.00 | Nill | 48,000.00 |
| | | | | | | Total Rs. | | Nil | 1,62,688.00 |
| Less: (PR & Communication charges) :Discount of 11% : | | | | | | | | | 17,896.68 |
| Sub Total Rs. | | | | | | | | | 1,44,792.32 |
| SGST (2.50%): | | | | | | | | | 3,619.81 |
| CGST (2.50%): | | | | | | | | | 3,619.81 |
| Grand Total Rs. | | | | | | | | | 1,52,031.62 |

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

//FORWARDED BY ORDER//

PERSONNEL OFFICER