

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. Limited., Hyderabad - Expenditure – Sanctioned.

T.O.O. (GM-CC) Rt.No.3605

Date:14.09.2022.

READ THE FOLLOWING:

- 1) T.O.O.(Addl.Secy-Per)Ms.No.427, dt.06.02.2012.
- 2) U.O.No:CPT 320/SE-Const/Tender Notice- Geesugonda to Kitex /D.No.562/22, dt.02.07.2022
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.17/22/D.No.42/22,dt.07.07.22.
- 4) Invoice No.HC/310/July/22, dt.29.07.2022 received from M/s. Heights Communications (India) Pvt. Ltd., Hyderabad on 10.08.2022.

PROCEEDINGS:

M/s. Heights Communications (India) Pvt. Ltd., Hyderabad vide reference 4th cited, have submitted bill for a Gross amount of Rs.56,592/- (Rupees Fifty Six Thousand Five Hundred and Ninety Two Only) as per the approved rates of DIPR, Government of Telangana State and for a Net amount of Rs.52,885/- (Rupees Fifty Two Thousand Eight Hundred and Eighty Five Only) towards arranging the publication of 'e-Procurement Short Tender Notice' of TSTRANSCO published in (1) English News Paper: Financial Express (National) and in Telugu New Paper 2. Sakshi (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 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.52,885/-(Rupees Fifty Two Thousand Eight Hundred and Eighty Five only) to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad which includes Rs.50,367/- (Rupees Fifty Thousand Three Hundred and Sixty Seven Only) towards PR & Communication charges and Rs.2,518/- (Rupees Two Thousand Five Hundred and Eighteen 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,3915, 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. 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.3605, Dt:14.09.2022.

S1 N o	TSTRANSC O Lr.No.& Date	RO No.	Bill No. & Date	Papers in which publishe d	Date of publicatio	Rate per Sq.cm 8x3=24 Sq.cms	Bill Amount in Rs.	Amt. Dis- allowed	Net Amount Rs.
1	Lr.No.JS/GM (CC)/AS(CC) /PO(CC)/JPO	17/22	HC/310/J uly/22, dt.29.07. 2022	Financial Express (National)	26.04.22	858.00	20,592.00	Nil	20,592.00
2	(CC)/Ro.No. 17/22/D.No.4 2/22,dt.07.07. 22			Saakshi (Telanga na State)	26.04.22	1500.00	36,000.00		36,000.00
						Total:			56,592.00
Less: (PR & Communication charges) :Discount of 11% :									6,225.00
Sub Total Rs.									50,367.00
SGST (2.50%):									1,259.00
CGST (2.50%):									1,259.00
Grand Total Rs.									52,885.00

(Rupees Fifty Two Thousand Eight Hundred and Eighty Five only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER