# TSTRANSCO

#### TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

### **ABSTRACT**

PUBLICITY – TSTRANSCO – Payment of Advertisement charges to M/s. Catalysis Advertising India Pvt. Ltd, Hyderabad - Expenditure – Sanctioned.

T.O.O. (GM-CC) Rt.No.3606

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.CE/Civil/SE/Civil-I/EE/Civil-I/AEE/Civil-1/VS/Hyd/F.Tenders/D.No.109/22, Dt:06.07.22
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No18/22/D.No.44/22,dt.11.07.2022.
- 4) Bill No.268, dt.12.07.2022 received from M/s. Catalysis Advertising India Pvt. Ltd. on 08.08.2022.

\*\*\*\*

## **PROCEEDINGS:**

M/s.Catalysis Advertising India Pvt.Ltd., Hyderabad vide reference 4<sup>th</sup> cited, have submitted bill for a Gross amount of Rs.44,800.00 (Rupees Forty Four Thousand Eight Hundred Only) as per the approved rates of DIPR, Government of Telangana State and for a Net amount of Rs.41,865.60 (Rupees Forty One Thousand Eight Hundred Sixty Five and Sixty Paisa only) towards the cost of the Publication of "e-Procurement Notice" TSTRANSCO published in English News Paper: **1. Hans India** (**Telangana State**) and in Telugu New Paper **2. Andhra Prabha** (**Telangana State**). This bill has been verified with reference to the TSTRANSCO release order with all the editions of Hans India & Andhra Prabha 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.41,865.00 (Rupees Forty One Thousand Eight Hundred and Sixty Five Only)** to M/s Catalysis Advertising India Pvt. Ltd., Hyderabad which includes Rs.39,872.00 (Rupees Thirty Nine Thousand Eight Hundred and Seventy Two Only) towards PR & Communication charges and Rs.1,993.60 (Rupees One Thousand Nine Hundred and Ninety Three and Sixty Paisa Only) towards SGST & CGST as mentioned in Annexure:
- 3) The Pay Officer/ TSTRANSCO, Hyderabad is requested to arrange the payment of the amount sanctioned in para 2 above to M/s. Catalysis Advertising 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.3913, dt:06.09.2022.

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

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. Catalysis Advertising India Private Limited,

#18-79/A3, III Floor,

V.V. Complex, Chaitanyapuri 'X' Roads,

Dilsukhnagar, Hyderabad – 60,

Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

# <u>ANNEXURE</u>

## T.O.O. (GM-CC) Rt.No.3606, Dt:14.09.2022.

| SI<br>N<br>o  | TSTRANSCO<br>Lr.No.&<br>Date                                  | RO<br>No. | Bill<br>No.<br>&<br>Date | Papers in<br>which<br>published    | Date of publication | Rate per<br>Sq.cm<br>8x4=32<br>Sq,cms in<br>Rs. | Bill Amount in Rs. | Amt.<br>Dis-<br>allowed | Net<br>Amount<br>Rs. |
|---|---|-----------|--------------------------|------------------------------------|---------------------|---|--------------------|-------------------------|----------------------|
| 1   | Lr.No.JS/G<br>M(CC)/AS(<br>CC)/PO(CC                          |           | 268,                     | Hans India<br>(Telangana<br>State) | 12.07.2022          | 600.00  | 19,200.00          | Nill                    | 19,200.00            |
| 2   | )/JPO(CC)/<br>Ro.No.18/2<br>2/D.No.44/2<br>2,dt.11.07.2<br>2. | 18/22     | dt.12<br>.07.2<br>022    | Andhra<br>Prabha (TS)              | 12.07.2022          | 800.00  | 25,600.00          | Nill                    | 25,600.00            |
|   |   |           |                          |                                    |                     | Total Rs.                                       |                    | Nil                     | 44,800.00            |
| Less: (PR & Communication charges) :Discount of 11% : |   |           |                          |                                    |                     |   |                    |                         | 4,928.00             |
| Sub Total Rs.   |   |           |                          |                                    |                     |   |                    |                         | 39,872.00            |
| SGST (2.50%):   |   |           |                          |                                    |                     |   |                    |                         | 996.80               |
| CGST (2.50%):   |   |           |                          |                                    |                     |   |                    |                         | 996.80               |
| Grand Total Rs.                                       |   |           |                          |                                    |                     |   |                    |                         | 41,865.60            |

(Or say Rs.41,865/-) (Rupees Forty One Thousand Eight Hundred and Sixty Five Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER