

TRANSMISSION CORPORATION OF TELANGANA LIMITED Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248 <u>ABSTRACT</u>

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

T.O.O. (GM-CC) Rt.No.2745

Date:20.09.2021.

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)/DE-2/ADE-1/Tenders/D.No.147/2021, Dt.31.07.2021.
- 3. U.O.No.CE(P&MM)/SE(P&MM)/DE-31/F.Batt.(RMI)/D.No.80/21, dt:07.08.2021.
- 4. Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.19/21/D.No.53/21, dt:07.08.2021.
- 5. Bill No.HC/266/Aug/21, dt:31.08.2021 received on 04.09.2029 from M/s. Heights Communications (India) Pvt. Ltd..

PROCEEDINGS:

M/s. Heights Communications (India) Pvt. Ltd., Hyderabad vide reference 5th cited, have submitted bill for a Gross amount of Rs.55,992.00 (Rupees Fifty Five Thousand Nine Hundred and Ninety Two Only) as per the approved rates of DIPR, Government of Telangana State and for a Net amount of Rs.52,325 (Rupees Fifty Two Thousand Three Hundred and Twenty Five Only) towards arranging the publication of "e-Tender Notice" TSTRANSCO published in News Papers:1) English: Business Line (All India), 2) Telugu: Sakshi (Telangana State including GHMC). 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 of DIPR, 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.52,325.00 (Rupees Fifty Two Thousand Three Hundred and Twenty Five only) to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad which includes Rs.49,832.88 (Rupees Forty Nine Thousand Eight Hundred Thirty Two and Eighty Eight Paisa Only) towards PR & Communication charges and Rs.2,491.64 (Rupees Two Thousand Four Hundred Ninety One and Sixty Four 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. 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,3880, dt17.09.2021.

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

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

ANNEXURE

T.O.O. (GM-CC) Rt.No.2745, Dt:20.09.2021.

SI N o	TSTRANSCO Lr.No.& Date	RO No.	Bill No. & Date	Papers in which published	Date of publication	Rate per Sq.cm 8x3=24 Sq.cms	Bill Amount in Rs.	Amt. Dis- allowed	Net Amount Rs.
1	Lr.No.GM(C C)/AS(CC)/P O(CC)/JPO(19/21	HC/266/ Aug/21, dt:31.08. 2021	Business Line (All India)	08.08.21	833.00	19,992.00	Nil	19,992.00
2	CC)/Ro.No.1 9/21/D.No.53 /21, dt:07.08.2021			Sakshi (Telangan a State)	08.08.21	1,500.00	36,000.00		36,000.00
						Total:			55,992.00
Less: (PR & Communication charges) :Discount of 11% :									6,159.12
Sub Total Rs.									49,832.88
SGST (2.50%):									1,245.82
CGST (2.50%):									1,245.82
Grand Total Rs.									52,324.52

(Or say Rs.52,325/-) (Rupees Fifty Two Thousand Three Hundred and Twenty Five only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER