

# 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.3244

Date:04.04.2022.

#### **READ THE FOLLOWING:**

- 1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
- 2) U.O.No.CPT 160/SE-Const/F.Seethrambagh Cable & Bays/D.No.144/21, Dt.17.08.2021
- $3)\ Lr. No. JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O. No. 23/21/D. No. 67/21,\ dt: 24.08.2021.$
- 4) Invoice No.024, dt:30.09.2021 received on 28.02.2022 from M/s Livewires Advertising Pvt. Ltd. Hyderabad

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#### **PROCEEDINGS:**

M/s Livewires Advertising Pvt. Ltd. Hyderabad vide reference 4<sup>th</sup> cited, have submitted bill for a Gross amount of Rs.86,664/- (Rupees Eighty Six Thousand Six Hundred and Sixty Four Only) as per the approved rates of DIPR, the Government of Telangana State and for a Net amount of Rs.80,987/- (Rupees Eighty Thousand Nine Hundred and Eighty Seven Only) towards arranging the publication of 'e-procurement Tender Notice' of TSTRANSCO published in (1) English News Paper: 1) Economic Times (All India). (2) Telugu News Paper: Vaartha (Telangana State). This bill has been verified with reference to the TSTRANSCO release order, with reference to the all the editions of Economic Times & Vaartha News Papers and with reference to the approved rates of DIPR, the 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.80,987/- (Rupees Eighty Thousand Nine Hundred and Eighty Seven Only) to M/s Livewires Advertising Pvt. Ltd. Hyderabad which includes Rs.77,130.96 (Rupees Seventy Seven Thousand One Hundred Thirty and Ninety Six Paisa Only) towards PR & Communication charges and Rs.3,856.54 (Rupees Three Thousand Eight Hundred Fifty Six and Fifty 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 Livewires Advertising Pvt. Ltd. Hyderabad.
- 4) The amount is debitable to the head of A/c 76-155-5f.
- 5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No,1329, dt:24.03.2022.

(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

## <u>ANNEXURE</u>

## T.O.O. GM/Rt.No.3244, Dt:04.04.2022.

S1 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.JS/GM( CC)/AS(CC)/ PO(CC)/JPO( CC)/R.O.No.2	23/	Invoice No.024/	Economi c Times (All India)	25.08.21	2597.00	62,328.00	Nil	62,328.00
2	3/21/D.No.67/ 21, dt:24.08.2021	21	dt:30.09. 2021	Vaartha (Telanga na State)	25.08.21	1014.00	24,336.00	INII	24,336.00
						Total:			86,664.00
Less: (PR & Communication charges) :Discount of 11% :									9,533.04
Sub Total Rs.									77,130.96
SGST (2.50%):									1,928.27
CGST (2.50%):									1,928.27
Grand Total Rs.									80,987.50

(or say Rs.80,987/-) (Rupees Eighty Thousand Nine Hundred and Eighty Seven only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER