



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. Ltd., Hyderabad - Expenditure – Sanctioned.

T.O.O. (GM-CC) Rt.No.5208

Date:13.11.2023.

**READ THE FOLLOWING:**

- 1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
- 2) U.O.No.CPT 310/SE-Const/Tender Notice-2<sup>nd</sup> ckt Kamareddy-Domakonda & 132 KV Dharmaram-Godur/D.No.486/23, Dt:21.09.23.
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.26/23,D.No.66/23, dt:29.09.23.
- 4) Bill No.HC/616/Oct/23, dt:13.10.2023 received on 17.10.2023 from M/s. Heights Communications (India) Pvt. Ltd..

\*\*\*\*

**PROCEEDINGS:**

M/s. Heights Communications (India) Pvt. Ltd., Hyderabad vide reference 4<sup>th</sup> cited, have submitted bill for a Gross amount of Rs.93,320/- (Rupees Ninety Three Thousand Three Hundred and Twenty Only) as per the approved rates and for a Net amount of Rs.87,207/- (Rupees Eighty Seven Thousand Two Hundred and Seven Only) towards arranging the publication of “e-Procurement Tender Notice” of TSTRANSCO published in (1) **English News Paper: Business Line** (National) and in Telugu New Paper **2. Saakshi (Telangana State)** This bill has been verified with reference to the TSTRANSCO release order with all the editions of Business Line & 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.87,207/- (Rupees Eighty Seven Thousand Two Hundred and Seven Only)** to M/s. Heights Communications (India) Pvt. Ltd., Hyderabad which includes Rs.83,055/- (Rupees Eighty Three Thousand and Fifty Five Only) towards PR & Communication charges and Rs.4,152/- (Rupees Four Thousand One Hundred Fifty Two 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 76-155-5f.

5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No,4468, dt:09.11.2023.

(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, Hyderabad-82.

Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O. (GM-CC) Rt.No.5208, Dt:13.11.2023.

Sl No	TSTRANS CO Lr.No.& Date	RO No	Bill No. & Date	Papers in which published	Date of publication	Rate per Sq.cm 8x5=40 Sq.cms in Rs.	Bill Amount in Rs.	Amt. Dis-allow ed	Net Amount Rs.
1	Lr.No.JS/GM(CC)/AS(CC)/PO(CC)	26/23	HC/616/Oct/23, dt:13.10.2023	Business Line (National)	30.09.23	833.00	33,320.00	Nil	33,320.00
2	JPO(CC)/Ro.No.26/23,D.No.66/23, dt:29.09.23			Saakshi (Telangana State)	30.09.23	1500.00	60,000.00	Nil	60,000.00
						Total Rs.		Nil	93,320.00
Less: (PR & Communication charges) :Discount of 11% :									10,265.00
Sub Total Rs.									83,055.00
SGST (2.50% ) :									2,076.00
CGST (2.50%) :									2,076.00
Grand Total Rs.									87,207.00

(Rupees Eighty Seven Thousand Two Hundred and Seven only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER