



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.3195

Date:15.03.2022.

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-23/F./D.No.73/2021, Dt.03.11.2021
- 3) U.O.No.CE(P&MM)/SE(P&MM)/DE-24/Tenders/D.No.70/2021,dt:05.11.2021.
- 4) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.33/21/D.No.96/21, dt:12.11.2021.
- 5) Invoice No.036, dt:15.11.2021 received on 28.02.2022 from M/s Livewires Advertising Pvt. Ltd. Hyderabad

PROCEEDINGS:

M/s Livewires Advertising Pvt. Ltd. Hyderabad vide reference 5th cited, have submitted bill for a Gross amount of Rs.44,328/- (Rupees Forty Four Thousand Three Hundred and Twenty Eight Only) as per the approved rates of DIPR, the Government of Telangana State and for a Net amount of Rs.41,425/- (Rupees Forty One Thousand Four Hundred and Twenty Five Only) towards arranging the publication of 'e- Tender Notice' of TSTRANSCO published in (1) **English News Paper: 1) Business Line (National) (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 Business Line & 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.41,425.00/- (Rupees Forty One Thousand Four Hundred and Twenty Five Only) to M/s Livewires Advertising Pvt. Ltd. Hyderabad which includes Rs.39,452.00 (Rupees Thirty Nine Thousand Four Hundred and Fifty Two Only) towards PR & Communication charges and Rs.1,972.60 (Rupees One Thousand Nine Hundred Seventy Two and Sixty Paise 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 debit 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,1113, dt:11.03.2022.

(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

ANNEXURE

T.O.O. GM/Rt.No.3195, Dt:15.03.2022.

| Sl No | 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.33/21/D.No.96/21, dt:12.11.2021 | 33/21 | Invoice No.036/ dt:15.11.2021 | Business Line (All India) | 13.11.21 | 833.00 | 19,992.00 | Nil | 19,992.00 |
| 2 | | | | Vaarthha (Telangana State) | 13.11.21 | 1014.00 | 24,336.00 | | 24,336.00 |
| | | | | | | Total: | | | 44,328.00 |
| Less: (PR & Communication charges) :Discount of 11% : | | | | | | | | | 4,876.00 |
| Sub Total Rs. | | | | | | | | | 39,452.00 |
| SGST (2.50%) : | | | | | | | | | 986.30 |
| CGST (2.50%) : | | | | | | | | | 986.30 |
| Grand Total Rs. | | | | | | | | | 41,425.00 |

(Rupees Forty One Thousand Four Hundred and Twenty Five only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER