



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

PUBLICITY – TSTRANSCO – Payment of Advertisement charges to M/s. Centum Advertising & Marketing (P) Ltd. Hyderabad - Expenditure–Sanctioned

T.O.O. (GM-CC) Rt.No.3178

Date:10.03.2022.

READ THE FOLLOWING:

- 1) T.O.O.(Addl.Secy-Per)Ms.No.427, dt:06.02.2012.
- 2) U.O.No.CPT 150/SE-Const/F.Kandukur(Vishal)/D.No.738/2021, Dt.01.12.2021.
- 3) U.O.No. CPT 130/SE-Const/F.Amazon(Chandanvally)/D.No.739/2021, Dt.02.12.2021.
- 4) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.36/21/D.No.102/21, dt:09.12.2021.
- 5) Bill No.PBH/DEC/8/21-22, dt:10.12.2021 received on 04.02.2022 from M/s. Centum Advertising & Marketing (P) Ltd.

PROCEEDINGS:

M/s. Centum Advertising & Marketing (P) Ltd. Hyderabad vide reference 5th cited, have submitted bill for a Gross amount of Rs.66,492.00 (Rupees Sixty Six Thousand Four Hundred and Ninety Two Only) as per the approved rates of DIPR, the Government of Telangana State and for a Net amount of Rs.62,136.78 (Rupees Sixty Two Thousand One Hundred Thirty Six and Seventy Eight Paisa Only) towards arranging publication of 'e-Procurement Tender Notice' of TSTRANSCO published in **1. English News Paper: Business Line (National)** and **(2) Telugu News Paper: Vaartha (Telangana State)**. This bill has been verified with reference to the TSTRANSCO release order, with reference to all the editions of Business Line & Vaartha News Papers and with reference to 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.62,137.00 (Rupees Sixty Two Thousand One Hundred and Thirty Seven Only)** to M/s. Centum Advertising & Marketing (P) Ltd. Hyderabad which includes Rs.59,177.88/- (Rupees Fifty Nine Thousand One Hundred Seventy Seven and Eighty Eight Paisa Only) towards PR & Communication charges and Rs.2,958.90/- (Rupees Two Thousand Nine Hundred Fifty Eight and Ninety 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. Centum Advertising & Marketing (P) 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,1022, dt:07.03.2022

(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. Centum Advertising & Marketing (P) Ltd.

G-7, Kochar Apartments, Begumpet,

Hyderabad-500 016

Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O. (GM-CC) Rt.No.3178, Dt:10.03.2022.

Sl No	TSTRANSCO Lr.No.& Date	RO No.	Bill No. & Date	Papers in which published	Date of publication	Rate per Sq.cm 6x6=36 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.36/21/D.No.102/21, dt:09.12.2021..	36/21	PBH/DEC/8/21-22, dt:10.12.2021	Business Line (National)	10.12.21	833.00	29,988.00	Nil	29,988.00
2				Vaaritha (Telangana State)	10.12.21	1014.00	36,504.00		36,504.00
						Total:			66,492.00
Less: (PR & Communication charges) :Discount of 11% :									7,314.12
Sub Total Rs.									59,177.88
SGST (2.50%) :									1,479.45
CGST (2.50%) :									1,479.45
Grand Total Rs.									62,136.78

(Or Say Rs.62,137/-)

(Rupees Sixty Two Thousand One Hundred and Thirty Seven only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER