TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT SOUDHA :: HYDERABAD – 500082
ABSTRACT
Website: transco.telangana.gov.in  CIN:U40102TS2014SGC094248

**PUBLICITY – TSTRANSCO – Payment of Advertisement charges to Rose Publications**

**Expenditure – Sanctioned**


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**READ THE FOLLOWING:**

2) Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.39/18, dt:22.09.2018.

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**PROCEEDINGS:**

“Rose Publications” vide reference 3rd cited have submitted bill for an amount of Rs.30,000.00 towards Advertisement charges for publication of Transmission Corporation of Telangana Limited in this bill has been verified with reference to the TSTRANSCO release order 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.30,000/- (Rupees Thirty Thousand Only) towards advertisement charges in full settlement of their bill as indicated in the Annexure appended to this T.O.O.

3) The Pay Officer/TSTRANSCO, Hyderabad is requested to arrange payment of the amount sanctioned in para 2 above to Rose Publications, 302, Neeladri Heights, Prabhat Nagar, Behind Fruit Market, Chaitanyakupur, Dilsukh Nagar, Hyderabad - 500060.

4) The expenditure sanctioned in para 2 above is shared among TS Transco, TSGenco and TS Discoms equally and he details are as follows:

<table>
<thead>
<tr>
<th>Sharing between &amp; Head of A/c</th>
<th>M/s Srujana Priya</th>
<th>Grand Total In Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TS TRANSCO (76-155-5a)</td>
<td>Rs.7,500/-</td>
<td>Rs.7,500/-</td>
</tr>
<tr>
<td>TS GENCO (76-155-5b)</td>
<td>Rs.7,500/-</td>
<td>Rs.7,500/-</td>
</tr>
<tr>
<td>TSSPDCL (76-155-5b)</td>
<td>Rs.7,500/-</td>
<td>Rs.7,500/-</td>
</tr>
<tr>
<td>TSNPDCL (76-155-5b)</td>
<td>Rs.7,500/-</td>
<td>Rs.7,500/-</td>
</tr>
<tr>
<td>TOTAL</td>
<td>Rs.30,000/-</td>
<td>Rs.30,000/-</td>
</tr>
</tbody>
</table>

5) These orders are issued with the concurrence of CMD/TSTRANSCO vide Regn. No.4026, Dt:08.10.2018.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD)
Encl: Annexure.

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To:
The Executive Director(Finance)/TSTRANSCO
The Pay Officer/TSTRANSCO
The Pay Officer/TSGENCO
The Pay Officer/TSSPDCL
The Pay Officer/TSNPDCL
The CGM(HRD)/TSSPDCL/Hyderabad
The CGM(EA&MRT)/TSNPDCL/Warangal

Please arrange for reimbursement of the amount mentioned in Para 4 of the order.

Contd.,2…
PS to Chairman & Managing Director/TSTRANSCO
PS to Chairman & Managing Director/TSTGENCO
PS to Chairman & Managing Director/TSSPDCL
PS to Chairman & Managing Director/TSNPDCL
PS to J.M.D.( Finance, Comm.&HRD/TISTRANSCO
PS to Director( Projects &Grid Operation)/TISTRANSCO
PS to Director( Transmission)/TISTRANSCO
PS to Director( Lift Irrigation)/TISTRANSCO

Copy to:
The Rose Publications, 302,
Neeladri Heights, Prabhat Nagar,
Behind Fruit Market, Chaitanyapuri,
Dilsuknagar, Hyderabad - 500060.

//FORWARDED BY ORDER//

PERSONNEL OFFICER
# ANNEXURE

T.O.O. GM/Rt.No.504,  
Dt:10.10.2018.

<table>
<thead>
<tr>
<th>TSTRANSCO Lr.No.&amp; Date</th>
<th>R.O. No.</th>
<th>Bill No. &amp; Date</th>
<th>Published in</th>
<th>Date of publication</th>
<th>Size</th>
<th>Bill Amount (Rs.)</th>
<th>Amt. disallowed Rs.</th>
<th>Net Amount Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.39/18, dt:22.09.2018.</td>
<td>39/18</td>
<td>Dr:26.09.18</td>
<td>Srujana Priya</td>
<td>September 2018</td>
<td>Full Page Multi colour</td>
<td>30,000/-</td>
<td>Nil</td>
<td>30,000/-</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30,000/-</td>
<td>Nil</td>
<td>30,000/-</td>
</tr>
</tbody>
</table>

(Rupees Thirty Thousand Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER