



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: www.tstransco.in CIN:U40102TS2014SGC094248

ABSTRACT

PUBLICITY – TSTRANSCO – Payment of Advertisement charges to M/s. Valayam Creations, Hyderabad - Expenditure – Sanctioned.

T.O.O.GM / RT.No.630

Date:11.12.2018.

READ THE FOLLOWING:

- Ref:- 1. T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
2. U.O.No.CE/(Comml)/TSPCC/SE(Comml) DE(STPP)/D.No.687, dt:04.10.2018
3. Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.43/18, dt:04.10.2018
4. Invoice No.VCPL/P/238/2018-19, dt:01.11.2018 received on 17.11.18 from
M/s. Valayam Creations, Hyderabad.

PROCEEDINGS:

M/s. Valayam Creations, Hyderabad vide reference 4rd cited, have submitted bill for an amount of **Rs..65,538.00** towards arranging publication of the TSTRANSCO “Request for Proposal(RfP)” in English News Papers: **The Hindu + Business Line**(All India/National). This bill has been verified with reference to the TSTRANSCO release order 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.61,245.00 (Rupees Sixty One Thousand Two Hundred and Forty Five only) to M/s. Valayam Creations, Hyderabad which includes Rs.58,329.00 towards PR & Communication charges and Rs.2,916.00 towards SGST & CGST as mentioned in Annexure:

3) The Pay Officer/TSTRANSCO, Hyderabad is requested to arrange payment of the amount sanctioned in para 2 above to M/s. Valayam Creations, Hyderabad.

4) The expenditure sanctioned in para 2 above is to be debitable to the TS Discoms as mentioned below:

Sl. No.	Details	Amount in Rs.
1.	TSSPDCL 70.55%	43,208.00
2.	TSNPDCL 29.45%	18,037.00
	Total	61,245.00

5) These orders are issued with the concurrence of JMD (Fin. Comml. & HRD)/ TSTRANSCO vide Regn.No,5168, dt:10.12.2018.

(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 & Grid Operation) /TSTRANSCO

PS to Director (Lift Irrigation)/TSTRANSCO

PS to Director (Transmission)/TSTRANSCO

M/s . Valayam Creations,

SRT – 132, 4th floor, Jawahar Nagar,

Hyderabad.

Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O.GM/RT.No.630, Dt:11.12.2018.

Sl No	TSTRANSCO Lr.No.& Date	RO No.	Bill No. & Date	Papers in which published	Date of publication	Rate per Sq.cm 6x3= 18 Sq.cms	Bill Amount in Rs.	Amt. Dis- allowed	Net Amount Rs.
1	Lr.No.GM(CC) /AS(CC)/PO(CC)/JPO(CC)/ R.O.No.43/18 dt..04.10.2018.	43/ 18	Invoice No.VCP L/P/238/ 2018-19, dt:01.11. 2018	The Hindu + Business Line (All India/ National)	05.10.18	3641.00	65,538.00	Nil	65,538.00
2									
						Total:			65,538.00
Less: (PR & Communication charges) :Discount of 11% :									7,209.00
Sub Total Rs.									58,329.00
SGST (2.50%) :									1,458.00
CGST (2.50%) :									1,458.00
Grand Total Rs.									61,245.00

(Rupees Sixty One Thousand Two Hundred and Forty Five only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER