TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT Soudha :: HYDERABAD – 500082
ABSTRACT
Website: www.tstransco.in CIN:U40102TS2014SGC094248

PUBLICITY – TSTRANSCO – Payment of Advertisement charges of Rs.30,000/- to Prakasham Communications - Expenditure – Sanctioned


READ THE FOLLOWING:

2) Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.61/18, dt:04.01.2019
3) Prakasham Communications on behalf of Bharathiya Samskruthi Bill No.1306, dt:17.01.2019.

*****

PROCEEDINGS:

Prakasham Communications vide reference 3rd cited have submitted bill for an amount of Rs.30,000.00 on behalf of Bharathiya Samskruthi towards Advertisement charges for publication of Transmission Corporation of Telangana Limited in their New Year Calendar, 2019. 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 Prakasham Communications, Bharathiya Samskruthi, H.No.3-6-484, Shettipalli Apartments, 6th Street, Himayathnagar, Hyderabad-500029.

4) The expenditure of the advertisement may be shared equally among TS Transco, TS Genco, TSSPDCL & TSNPDCL.

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

5) These orders are issued with the concurrence of JMD / TSTRANSCO vide Regn. No.20, Dt:24.01.2019.

(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  } Please arrange for reimbursement of the amount mentioned in Para 4 of the order.
The CGM(EA&MRT)/TSNPDCL/Warangal  }

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, 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

Copy to:
Prakasam Communications,
Bharathiya Samskruthi,
H.No.3-6-484, Shettipalli Apartments,
6th Street, Himayathnagar, Hyderabad-500029

//FORWARDED BY ORDER//

PERSONNEL OFFICER
**ANNEXURE**

**T.O.O. GM/Rt.No.683**  
**Dt:** 28.01.2019.

<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)/R.No.61/18, Dt:04.01.19.</td>
<td>61/18</td>
<td>1306 Dr:17.01.19</td>
<td>Bharathiya Samskruthi New Year Calendar, 2019</td>
<td>2019</td>
<td>Bottom Long Add</td>
<td>30,000/-</td>
<td>Nil</td>
<td>30,000/-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>30,000/-</td>
<td>Nil</td>
<td>30,000/-</td>
</tr>
</tbody>
</table>

(Rupees Thirty Thousand Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER