## TRANSMISSION CORPORATION OF TELANGANA LIMITED <br> Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248

PUBLICITY - TSTRANSCO - Payment of Advertisement charges to M/s Livewires Advertising Pvt. Ltd. Hyderabad - Expenditure - Sanctioned.

| T.O.O. GM/Rt.No.921 | Date:18.06.2019. <br> READ THE FOLLOWING: |
| :--- | :--- |
| 1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012. |  |

1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
2) U.O.No.TST/CE(Const)/SE(Const-I)DE-2/ADE-1/F.132KV features at Thimmajipet SS/D.No..1504/18, dt:31.01.2019
3) Lr.No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Ro.No.66/18, dt:06.02.2019.
4) Bill No.Advt-187, dt:07.02.2019 received on 28.05 .19 from M/s Livewires Advertising Pvt. Ltd. Hyderabad

## PROCEEDINGS:

M/s Livewires Advertising Pvt. Ltd. Hyderabad vide reference $4^{\text {th }}$ cited, have submitted bill for an amount of Rs.56,592.00 towards arranging publication of "e-Procurement Tender Notice" TSTRANSCO published in News Paper: 1) English: Financial Express (All India), 2) Telugu: Sakshi (Telangana State including GHMC).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.52,885/- (Rupees Fifty Two Thousand Eight Hundred Eighty Five only) to M/s Livewires Advertising Pvt. Ltd. Hyderabad which includes Rs.50,367.00 towards PR \& Communication charges and Rs.2,518.35 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 debitable to the head of $\mathrm{A} / \mathrm{c}$ 76-155-5f.
5) These orders are issued with the concurrence of JMD(Fin. Comml. \& HRD.)/ TSTRANSCO vide Regn.No,520, dt:17.06.2019.
(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, - 500082
Stock file.

## ANNEXURE

T.O.O. GM/Rt.No.921, Dt:18.06.2019.

| S1 N o | TSTRANSCO <br> Lr.No.\& Date | $\begin{aligned} & \text { RO } \\ & \text { No. } \end{aligned}$ | Bill No. \& Date | Papers in which published | Date of publication | Rate per Sq.cm $8 \times 3=24$ Sq, cms | Bill <br> Amount in Rs. | Amt. Disallowed | Net Amount Rs. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Lr.No.GM(C C)/AS(CC)/ $\mathrm{PO}(\mathrm{CC}) / \mathrm{JPO}$ (CC)/ R.No.66/18, dt:06.02.19. | $\begin{aligned} & 66 / \\ & 18 \end{aligned}$ | $\begin{gathered} \text { Bill } \\ \text { No.HC/ } \\ \mathrm{dt}: 07.02 . \\ 19 \end{gathered}$ | Financial Express (All India) | 07.02.19 | 858.00 | 20,592.00 | Nil | 20,592.00 |
| 2 |  |  |  | Sakshi (Telanga na State) | 07.02.19 | 1500.00 | 36,000.00 |  | 36,000.00 |
|  |  |  |  |  |  | Total: |  |  | 56,592.00 |
| Less: (PR \& Communication charges) :Discount of 11\% : |  |  |  |  |  |  |  |  | 6,225.00 |
| Sub Total Rs. |  |  |  |  |  |  |  |  | $\mathbf{5 0 3 6 7 . 0 0}$ |
| SGST (2.50\% ) : |  |  |  |  |  |  |  |  | 1,259.00 |
| CGST (2.50\%) : |  |  |  |  |  |  |  |  | 1,259.00 |
| Grand Total Rs. |  |  |  |  |  |  |  |  | 52,885.00 |

(Rupees Fifty Two Thousand Eight Hundred and Eighty Five only)
//FORWARDED BY ORDER//
PERSONNEL OFFICER

