



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: tgtransco.com CIN:U40102TG2014SGC094248

ABSTRACT

PUBLICITY – TGTRANSCO – Payment of Advertisement charges to Jagati Publications Limited. - Expenditure – Sanctioned

T.O.O. GM-CC/Ms.No.2419

Date:11.07.2025.

**READ THE FOLLOWING:**

- Ref:- 1) T.O.O.(Addl.Secy-Per) Ms.No.427, Dt:06.02.2012.  
2) G.O.Ms.No.52, GA(I&PR) Department, dated.14.02.2017.  
3) T.O.O. (GM-CC) Ms.No.1875, Date:09.01.2024.  
4) U.O.No.CE/Comml.&RAC/SE(PIg)/DE(RAC)/F.ATP25-26/  
D.No.136/25,Dt:29.04.2025.  
5) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Publication-08/D.No.21/25,  
dt.29.04.25  
6) Letter No.SPL, Dt:29.04.2025 received from The Special  
Commissioner, I &PR Department, Government of Telangana.  
7) Bill No.TG7000001603, Dt:30.04.25 of Jagati Publications Limited,  
received from The Special Commissioner, I &PR Department, Govt of  
Telangana vide Lr.No.1082-PP/CL/Advt/2025-26/2419, dt:20.05.2025  
received on 09.06.2025.

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**PROCEEDINGS:**

The Special Commissioner, I &PR Department, Govt of Telangana after verification of rates has forwarded to TGTRANSCO the Advertisement bill of M/s.Jagati Publications Limited vide reference 7<sup>th</sup> cited, for arranging payment for a total amount of Rs.2,64,000.00 (Rupees Two Lakhs Sixty Four Thousand Only) (Including CGST 2.5% + SGST2.5%) towards the cost of the Publication of "Public Notice" of TGTRANSCO which was published in Telugu News Paper: **Sakshi (Telangana State) on 30.04.2025**. The bill has been verified with reference to the DIPR release order i.e. DIPR R.O.No.1082-PP/CL/ADVT/1/2025-26, dt.29.04.2025 with all the editions of Sakshi News Paper as per DIPR rate card package with approved rates of DIPR, Government of Telangana State and with the reference 7<sup>th</sup> cited which are 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/ TGTRANSCO hereby accords sanction for an amount of **Rs.2,64,000.00 (Rupees Two Lakhs Sixty Four Thousand Only) (Including CGST 2.5% + SGST2.5%)** to M/s .Jagati Publications Limited. as mentioned in Annexure:

3) The Pay Officer/TGTRANSCO, Hyderabad is requested to arrange the amount sanctioned in para 2 above to M/s.Jagati Publications Limited

4) The amount is debitable to the head of A/c 760125.

5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TGTRANSCO vide Regn.No.91, dt:08.07.2025.

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

**D. KRISHNA BHASKAR, IAS**  
**CHAIRMAN & MANAGING DIRECTOR**

To:

The Pay Officer/TGTRANSCO

Copy to:

FA&CCA(A/cs) & CFO/TGTRANSCO

PS to Chairman & Managing Director/TGTRANSCO

PS to J.M.D.( Finance, Comml.&HRD/TGTRANSCO

Jagati Publications Limited

Stock file

**//FORWARDED BY ORDER //**

**PERSONNEL OFFICER**

ANNEXURE

T.O.O. GM-CC/Ms.No.2419, Dt:11.07.2025.

TGTRANSCO Lr.No.& Date	DIPR. R.O.No.& Date	Bill No. & Date	News Papers and edition in which published	Date of publication	DIPR Rate per Sq.cm in Rs.	Bill Amount in Rs.for size 8x22=176 Sq.cms	Total Amount Rs.(including GST)
Lr.No.JS/GM (CC)/AS(CC) /PO(CC)/ JPO(CC)/ Publication-08 /D.No.21/25, dt.29.04.25	DIPR R.O.No. 1082- PP/CL/ADV T /2025 -26, dt:29.04.25	Bill No.TG7 000001 603, Dt:30.04.25	Sakshi (TS)	30.04.25	1500.00 (Includin g GST)	2,64,000.00 (Including CGST 2.5% + SGST 2.5%)	2,64,000.00
Grand Total Rs.							2,64,000.00

(Rupees Two Lakhs Sixty Four Thousand only)

**//FORWARDED BY ORDER //**

**PERSONNEL OFFICER**