



TRANSMISSION CORPORATION OF TELANGANA LIMITED

Website: tgtransco.com CIN:U40102TG2014SGC094248

ABSTRACT

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

T.O.O. GM-CC/Rt.No.7481

Date:26.07.2025.

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(P&MM)/SE(P&MM)/DE-31/F.VoIP Phones (RMI 21-22)/
D.No.22/25, Dt.16.05.2025.
5) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Publication-10/
D.No.27/25, dt.19.05.2025.
6) Letter No.SPL-008093, Date:19.05.2025 received from the Special
Commissioner, Information and Public Relations Department
7) Bill No.TG7000002932, Dt:20.05.25 of Jagati Publications Limited
received from The Special Commissioner, I &PR Department,
Govt of Telangana vide Lr.No.2127-PP/CL/ADVT/1/2025/3641,
dt.16.06.2025 received on 11.07.2025.

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 7th cited, for arranging payment for a total amount of Rs.36,000.00 (Rupees Thirty Six Thousand Only) (Including CGST 2.5% + SGST 2.5%) towards the cost of the Publication of “e-Tender Notice” of TGTRANSCO which was published in Telugu News Paper: **Sakshi (Telangana State) on 20.05.2025**. The bill has been verified with reference to the DIPR release order i.e. DIPR R.O.No.2127-PP/CL/ADVT/1/ 2025-26, date:19.05.2025 with all the editions of Sakshi News Paper, with approved rates of DIPR, Government of Telangana State and with the reference 7th 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.36,000.00 (Rupees Thirty Six Thousand Only) (Including CGST 2.5% + SGST 2.5%)** to 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 Jagati Publications Limited.
- 4) The amount is debitable to the head of A/c 760125.
- 5) These orders are issued with the concurrence of Director(Finance)/TGTRANSCO vide Regn.No.317, dt:25.07.2025.

(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:

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

PS to Chairman & Managing Director/TGTRANSCO

PS to Director (Finance)/TGTRANSCO

Jagati Publications Limited.

Stock file

//FORWARDED BY ORDER //

PERSONNEL OFFICER

ANNEXURE

T.O.O. GM-CC/Rt.No.7481, Dt:26.07.2025.

TGTRANSCO Lr.No.& Date	DIPR. R.O.No	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 8x3=24 Sq cms	Total Amount Rs.(including GST)
Lr.No.JS/GM (CC)/AS(CC)/PO (CC)/JPO(CC)/ Publication-10/ D.No.27/25, dt.19.05.25	DIPR R.O.No.2127 -PP/CL/ ADVT /1/ 2025 -26, date:19.05.25	Bill No.TG7000 002932, Dt:20.05.25	Sakshi (TS)	20.05.25	1500.00 (Including GST)	36,000.00 (Including CGST 2.5% + SGST 2.5%)	36,000.00
Grand Total Rs.							36,000.00

(Rupees Thirty Six Thousand only)

//FORWARDED BY ORDER //

PERSONNEL OFFICER