



TRANSMISSION CORPORATION OF TELANGANA LIMITED
Website: tgtransco.com CIN:U40102TG2014SGC094248
ABSTRACT

PUBLICITY – TGTRANSCO – Payment of Advertisement charges to Satwik Advertisements Pvt Ltd- Expenditure – Sanctioned.

T.O.O. GM-CC/Rt.No.8433

Date:22.04.2026.

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.CPT 120/SE-Const/F.Borampet & CPRI/D.No.340/25, dt:17.02.26
5) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/Publication-43/
D.No.117/25, dt.19.02.2026.
6) Letter No.SPL-30, Date:19.02.2026 received from the Special Commissioner, Information and Public Relations Department
7) Invoice No.SAT/135/Feb/25-26, Dt:24.02.26 of Satwik Advertisements Pvt. Ltd received from The Special Commissioner, I &PR Department, Govt of Telangana vide Lr.No.1194-PP/CL/ADVT/1/2025-26/16580, dt.25.03.2026 received on 26.03.2026.

PROCEEDINGS:

The Special Commissioner, I &PR Department, Govt of Telangana after verification of rates has forwarded to TGTRANSCO the Advertisement bill of Satwik Advertisements Pvt Ltd vide reference 7th cited, for arranging payment for a total amount of Rs.94,144.00 (Rupees Ninety Four Thousand One Hundred and Forty Four Only) (Including CGST 2.5% + SGST 2.5%) towards the cost of the Publication of "Notification" of TGTRANSCO which was published in English News Paper: **The Hindu (National) on 20.02.2026**. The bill has been verified with reference to the DIPR release order i.e. DIPR R.O.No.1194-PP/CL-AGENCY/ADVT/1/2025-26 with all the editions of The Hindu 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.94,144.00 (Rupees Ninety Four Thousand One Hundred and Forty Four Only) (Including CGST 2.5% + SGST 2.5%)** to Satwik Advertisements Pvt. Ltd as mentioned in Annexure:

3) The Pay Officer/TGTRANSCO, Hyderabad is requested to arrange the amount sanctioned in para 2 above to Satwik Advertisements Pvt Ltd.

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

5) These orders are issued with the concurrence of Director (Fin. Comml. & HRD.)/ TGTRANSCO vide note file approved on dt:21.04.2026.

(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&E) & CFO/TGTRANSCO

PS to Chairman & Managing Director/TGTRANSCO

PS to Director(Fin. Comml. & HRD)/TGTRANSCO

Satwik Advertisements Pvt Ltd.

Stock file

//FORWARDED BY ORDER //

PERSONNEL OFFICER

ANNEXURE

T.O.O. GM-CC/Rt.No.8433, Dt:22.04.2026.

TGTRANSCO Lr.No.& Date	DIPR. R.O.No	Invoice 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 8x4=32 Sq cms	Total Amount Rs.(including GST)
Lr.No.JS/GM (CC)/AS(CC)/PO (CC)/JPO(CC)/ Publication-43/ D.No.117/25, dt.19.02.26	DIPR R.O.No.119 4-PP/CL- AGENCY/ ADVT/1/ 2025-26, dt:19.02.26	Invoice No.SAT/13 5/Feb/ 25-26, Dt:24.02.26	The Hindu (National)	20.02.26	2942.00 (Including GST)	94,144.00 (Including CGST 2.5% + SGST 2.5%)	94,144.00
Grand Total Rs.							94,144.00

(Rupees Ninety Four Thousand One Hundred and Forty Four only)

//FORWARDED BY ORDER //

PERSONNEL OFFICER