



TRANSMISSION CORPORATION OF TELANGANA LIMITED
Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248
ABSTRACT

PUBLICITY – TGTRANSCO – Payment of Advertisement charges to VIL Media Pvt. Ltd.
- Expenditure – Sanctioned.

T.O.O. GM-CC/Rt.No.8434

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.2602005605, Dt:20.02.2026 of M/s. VIL Media
Pvt Ltd received from The Special Commissioner, I &PR
Department, Govt of Telangana on vide Lr.No.15625-
PP/CL/ADVT/1/2025-26-16700, Dt:26.03.2026 on 01.04.2026.

PROCEEDINGS:

The Special Commissioner, I &PR Department, Govt of Telangana after verification of rates has forwarded to TGTRANSCO the Advertisement bill of VIL Media Pvt. Ltd. vide reference 7th cited, for arranging payment for a total amount of Rs.25,600.00 (Rupees Twenty Five Thousand and Six Hundred Only) (Including CGST 2.5% + SGST 2.5%) towards the cost of the Publication of "Notification" of TGTRANSCO which was published in Telugu News Paper: **Prabata Velugu (Telangana State) on 20.02.2026.** The bill has been verified with reference to the DIPR release order i.e. DIPR R.O.No.15625-PP/CL/ADVT/1/2025-26, date:19.02.2026 with all the editions of Prabata Velugu 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.25,600.00 (Rupees Twenty Five Thousand and Six Hundred Only) (Including CGST 2.5% + SGST 2.5%)** to VIL Media Pvt. Ltd. as mentioned in Annexure:

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

4) The amount is debitible 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)/TGTRANSCO

PS to Chairman & Managing Director/TGTRANSCO

PS to Director (Finance, Comml.&HRD/TGTRANSCO

VIL Media Pvt Ltd.

Stock file

//FORWARDED BY ORDER //

PERSONNEL OFFICER

ANNEXURE

T.O.O. GM-CC/Rt.No.8434, 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=32Sq, cms	Total Amount Rs.(including GST)
Lr.No.JS/GM(C C)/AS(CC)/PO (CC)/JPO(CC)/ Publication-43 /D.No.117/25, dt.19.02.26	DIPR R.O.No. 15625- PP/CL /ADVT/1/ 2025-26, dt:19.02.26	Invoice No.260200 5605, Dt:20.02.26	Prabata Velugu (TS)	20.02.26	800.00	25,600.00 (Including CGST 2.5% + SGST 2.5%)	25,600.00
Grand Total Rs.							25,600.00

(Rupees Twenty Five Thousand and Six Hundred only)

//FORWARDED BY ORDER //

PERSONNEL OFFICER