



**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT**

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.5,01,354/- to M/s.Aamoda Publications Pvt. Ltd (Andhra Jyothi) - Orders - Issued.

G.O.O.No.201/JS(Per)/2025

Date:27.11.2025.
Read the following:-

1. G.O.O.No.129/JS(Per)/2016, Dated:15.07.2016
2. G.O.O.No.139/CGM(Adm, IS & ERP), dt.28.09.2022.
3. Lr.No.3412, Dt.21.08.2025 received from I&PR Dept
4. Lr.No.3458, Dt.08.09.2025 received from I&PR Dept
5. Lr.No.3464, Dt.08.09.2025 received from I&PR Dept
6. Lr.No.3481, Dt.10.09.2025 received from I&PR Dept
7. Lr.No.3480, Dt.10.09.2025 received from I&PR Dept

ORDER:

In exercise of the powers delegated in the ref 1st cited, sanction is hereby accorded for an amount of **Rs.5,01,354/- (Rupees Five lakhs one thousand three hundred and fifty four only)** including GST @ 5% payable to M/s.Aamoda Publications Pvt. Ltd towards arranging payment for publication of Tender Notifications of APGENCO in 'Andhra Jyothi' Telugu daily News Paper during the Month of August,2025.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to **"M/s.Aamoda Publications Pvt. Ltd", Vijayawada. (Vendor Code: 205062)**
3. The expenditure sanctioned in para-1 above is debit to the Head of Account No.470580.
4. This sanction is registered as Sl.No:34 for the year 2025-2026.
5. These orders are issued with the concurrence of Director (Fin&Com.,)/(I/C) vide e- office dt.26.11.2025.

**N.V.V. GOPAL RAO
JOINT SECRETARY (PER)**

To

The Accounts Officer (CPR)/Vidyut Soudha/Vijayawada

Copy to the :-

M/s. Aamoda Publications Pvt. Ltd., Andhra Jyothi Office, Survey No.701/2, Vedurupavula (Village), Mustabad Gramapanchayathi, Gannavaram(M) Krishna (Dist) – 521107.

Stock file.

~~The~~ CGM(Adm,IS&ERP)/APGENCO/VS/VJA.
F.No.JS(Per)/DS(Estt)/AS(M)/PO-J/08/2025.

//FORWARDED :: BY ORDER//

T. Padmavathi
PERSONNEL OFFICER