

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT**

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.11,07,086/- to M/s. THG Publishing Pvt Ltd, Chennai - Orders - Issued.

G.O.O.No.42/JS(Per)/2024

Date:29.05.2024.

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.1332/PP/ADVT/1/1/21-22, dt.28.02.2024 received from I&PR Dept
4. Lr.No.1395/PP/ADVT/1/1/21-22, dt.11.03.2024 received from I&PR Dept
5. Lr.No.1399/PP/ADVT/1/1/21-22, dt.11.03.2024 received from I&PR Dept
6. Lr.No.1477/PP/ADVT/1/1/21-22, dt.27.03.2024 received from I&PR Dept
7. Lr.No.1481/PP/ADVT/1/1/21-22, dt.27.03.2024 received from I&PR Dept

* * *

ORDER:

In exercise of the powers delegated in ref 1st cited, sanction is hereby accorded for an amount of **Rs.11,07,086/- (Rupees Eleven lakhs seven thousand and eighty six only)** including GST @ 5% payable to M/s. THG Publishing Pvt. Ltd, Chennai towards arranging payment for publication of Notices of APGENCO in 'The HINDU' English daily News Paper during the Month of February, 2024.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to **M/s THG Publishing Pvt. Ltd, Chennai.**
3. The expenditure sanctioned in para-1 above is debitable to the Head of Account No.470580.
4. This sanction is registered as Sl.No:07 for the year 2024 - 2025.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e- office dt.24.05.2024.

**V.USHA
JOINT SECRETARY (PER)**

To

The Accounts Officer (CPR)/Vidyut Soudha/Vijayawada

Copy to the :-

M/s. THG Publishing Pvt. Ltd (Subsidiary of Kasturi & Sons Ltd),859-860,
Anna Salai, Chennai-600002.
Stock file.

//FORWARDED :: BY ORDER//

B.V. Kalyani
PERSONNEL OFFICER