

ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED

ABSTRACT

APGENCO – Corporate Communication Cell – Payment of Advertisement charges of Rs.1,81,440/- to M/s. The Indian Express Pvt. Ltd., - Orders - Issued.

G.O.O.No. 287 /JS(Per)/2024

Date: 14 .02.2025.

Read the following:-

1. G.O.O. No.129/JS(Per)/2016, dt.15.07.2016.
2. G.O.Ms. No.124,GA(I&PR) Dept., dt.14.09.2017.
3. G.O.O.No.139/CGM(Adm, IS & ERP), dt.28.09.2022.
4. Lr.No.2069/Advt/II/2020-21, Dt.13.11.2024 received from I&PR Dept.
5. Lr.No.2071/Advt/II/2020-21/, dt.13.11.2024 received from I&PR Dept.
6. Lr.No.2115/Advt.II/2020-24, dt.28.11.2024 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.1,81,440/- (Rupees One lakh eighty one thousand four hundred and forty only)** including GST @ 5% payable to M/s The Indian Express Pvt. Ltd., Hyderabad towards arranging payment for publication of Tender Notifications of APGENCO in 'The Indian Express' English daily News Papers during the Month of October, 2024.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 above to "**The Indian Express Pvt. Ltd.,**"
3. The expenditure sanctioned in para-1 above is debitable to the Head of Account No.470580.
4. This sanction is registered as SI.No:45 for the year 2024 - 2025.
5. These orders are issued with the concurrence of Director (Fin &Com.,) vide e – office dt:14 .02.2025.

V. USHA
JOINT SECRETARY (PER)

To
The Accounts Officer (CPR)/Vidyut Soudha/Vijayawada

Copy to the :-

M/s. The Indian Express Pvt.Ltd., 8-2-293/82/A/701-II, # 401, Malik Solitaire 4th floor.
Rd RNo.36, Jubilee hills, Hyderabad – 500 033, TG.
Stock file.

// FORWARDED BY ORDER //

T. Pedmarathi
PERSONNEL OFFICER