

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
ABSTRACT**

APGENCO - Corporate Communication Cell- Payment of Advertisement charges of Rs.3,38,924/- to M/s.Express Publications (Madurai) Pvt. Ltd.,(The New Indian Express) - Orders - Issued.

G.O.O.No.288/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.1999 /ADVT/1/2021-22, dt.30.10.2024 received from I&PRDept
(THE NEW INDIAN EXPRESSI)
5. Lr.No.2004/Advt/1/2021-22, dt.30.10.2024 received from I&PRDept
(THE NEW INDIAN EXPRESSI)
6. Lr.No.2033/ADVT/1/1/21-22, dt.05.11.2024 received from I&PRDept
(THE NEW INDIAN EXPRESSI)
7. Lr.No.2005 /Advt/1/1/2021-22, dt.30.10.2024 received from I&PRDept
(THE NEW INDIAN EXPRESSI)
8. Lr.No.2079/Advt/1/1/2021-22, dt.19.11.2024 received from I&PRDept
(THE NEW INDIAN EXPRESSI)

ORDER:

In exercise of the powers delegated in the ref 1st cited, sanction is hereby accorded for an amount of **Rs.3,38,924/- (Rupees Three lakhs thirty eight thousand nine Hundred and twenty four only)** payable to M/s. Express Publications (Madurai) Pvt. Ltd., The New Indian Express, including GST @ 5% towards arranging payment for publication of Tender NotificationS of APGENCO in 'The New Indian Express' English daily News Paper during the Month of October, 2024.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para above to "**Express Publications (Madurai) 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: 47 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)/VidyutSoudha/Vijayawada

Copy to the :-

M/s. Express Publications (Madurai)Private Limited, D.No.29-28-39, Dasarivari Street, Suryaraopet,
Vijayawada – 520 002.

~~Stock file.~~

// FORWARDED BY ORDER //


PERSONNEL OFFICER