

**ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED**  
**ABSTRACT**

APGENCO - Corporate Communication Cell- Payment of Advertisement charges of Rs.4,50,324/- to M/s. Express Publications (Madurai) Pvt. Ltd., - Orders - Issued.

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G.O.O.No.215/JS(Per)/2024

Date: 04.11.2024.

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.1848/ADVT/1/2020-21, dt.17.09.2024 received from I&PR Dept.
5. Lr.No.1850/ADVT/1/2020-21, dt.17.09.2024 received from I&PR Dept.
6. Lr.No.1851/ADVT/1/2020-21, dt.17.09.2024 received from I&PR Dept.

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**ORDER:**

In exercise of the powers delegated in ref 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.4,50,324/- (**Rupees Four lakhs fifty thousand three hundred and twenty four only**) payable to M/s. Express Publications (Madurai) Pvt. Ltd., including GST @ 5% towards arranging payment for publication of Tender Notification of APGENCO in 'The New Indian Express' English daily News Papers during the Month of August, 2024.

2. The Accounts Officer/CPR/APGENCO is requested to arrange payment for the amount sanctioned in para-1 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: 37 for the year 2024- 2025.
5. These orders are issued with the concurrence of Director (Fin&Com.,) vide e office Dt. 04.11.2024.

**V.USHA**  
**JOINT SECRETARY**

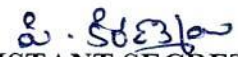
To  
The Accounts Officer (CPR)/VidyutSoudha/Vijayawada

Copy to the :-

M/s. Express Publications (Madurai) Pvt. Ltd., Second Main Road, Ambattur Industrial Estate,  
Chennai - 600 058

Stock file.

**//FORWARDED :: BY ORDER//**

  
**ASSISTANT SECRETARY**